

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

Status as on 31-JAN-23 11:57 AM

Grant	2	Housing Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 03 00 20		LUCKNOW-2 (60)	2021-22	Dec 21	31-DEC-21	52	27,75,000.00
					Month Total:		27,75,000.00
				Mar 22	05-MAR-22	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-JUN-22	37	27,75,000.00
					Month Total:		27,75,000.00
				Sep 22	16-SEP-22	28	27,75,000.00
					Month Total:		27,75,000.00
				Dec 22	12-DEC-22	23	27,75,000.00
					Month Total:		27,75,000.00
				Total of 2022-23:		3	83,25,000.00
		TOTAL OF LUCKNOW-2 (60):				5	1,38,75,000.00
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220500800 03 00 48		MAHOBA (71)	2006-07	Jul 06	12-JUL-06	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-FEB-08	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-JUN-09	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					

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Grant	2	Housing Department					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
420204800 10 00 48		LUCKNOW (43)	2010-11	Mar 11	01-MAR-11	1	4,96,53,500.00
					29-MAR-11	8	4,96,53,500.00
					Month Total:		9,93,07,000.00
					Total of 2010-11:		9,93,07,000.00
					TOTAL OF LUCKNOW (43):		9,93,07,000.00
					TOTAL OF GRANT NO 2:		11,96,94,672.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
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Status as on 31-JAN-23 11:57 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 01 03 20		FAIZABAD (49)	2002-03	Jan 03	29-JAN-03	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	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100003 00 00 20		FAIZABAD (49)	2002-03	Nov 02	27-NOV-02	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-AUG-01	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		RAMPUR (17)	2001-02	Mar 02	27-MAR-02	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 02 20		AGRA (08)	2004-05	Jan 05	10-JAN-05	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-DEC-01	4	23,180.00
					Month Total:		23,180.00
				Jan 02	16-JAN-02	2	42,898.00
					16-JAN-02	4	1,12,837.00
					Month Total:		1,55,735.00

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

Status as on 31-JAN-23 11:57 AM

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 01 02 20		BALRAMPUR (79)	2001-02	Mar 02	14-MAR-02	40	31,626.00	
					14-MAR-02	42	18,508.00	
					14-MAR-02	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
		BULANDSHAHAR (05)	2002-03	Oct 02	16-OCT-02	10	1,166.00	
					16-OCT-02	11	1,975.00	
					16-OCT-02	13	682.00	
					16-OCT-02	14	5,776.00	
					16-OCT-02	7	9,673.00	
					16-OCT-02	9	9,244.00	
					Month Total:		28,516.00	
				Jan 03	07-JAN-03	1	15,535.00	
					07-JAN-03	2	8,361.00	
					16-JAN-03	15	27,000.00	
					16-JAN-03	16	22,983.00	
					16-JAN-03	19	2,628.00	
					16-JAN-03	23	3,640.00	
					16-JAN-03	26	4,891.00	
					Month Total:		85,038.00	
				Mar 03	15-MAR-03	1	4,596.00	
					15-MAR-03	3	752.00	
					15-MAR-03	4	13,346.00	
					15-MAR-03	6	1,08,300.00	
					26-MAR-03	10	3,263.00	
					27-MAR-03	13	12,115.00	
					31-MAR-03	24	75,500.00	
					31-MAR-03	25	45,300.00	
					31-MAR-03	27	15,179.00	
					Month Total:		2,78,351.00	
					Total of 2002-03:		22	
							3,91,905.00	
		2003-04	Nov 03	18-NOV-03	4		20,000.00	
				18-NOV-03	5		20,000.00	
				18-NOV-03	6		37,387.00	
					Month Total:		77,387.00	
			Dec 03	20-DEC-03	10		5,000.00	
				20-DEC-03	7		7,957.00	
					Month Total:		12,957.00	

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

Status as on 31-JAN-23 11:57 AM

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 01 02 20		BULANDBSHAHAR (05)	2003-04	Jan 04	07-JAN-04	10	5,000.00
					07-JAN-04	2	24,250.00
					07-JAN-04	3	16,305.00
					07-JAN-04	4	34,799.00
					16-JAN-04	11	36,746.00
					Month Total:		1,17,100.00
				Mar 04	17-MAR-04	4	495.00
					17-MAR-04	6	4,310.00
					17-MAR-04	7	1,29,450.00
					26-MAR-04	18	28,034.00
					26-MAR-04	32	555.00
					26-MAR-04	41	91,200.00
					26-MAR-04	45	18,972.00
					26-MAR-04	46	9,524.00
					26-MAR-04	48	43,148.00
					31-MAR-04	58	34,000.00
					31-MAR-04	59	10,000.00
					31-MAR-04	60	25,743.00
					31-MAR-04	61	795.00
					31-MAR-04	65	28,000.00
					31-MAR-04	67	1,43,571.00
					Month Total:		5,67,797.00
					Total of 2003-04:		25
							7,75,241.00
					TOTAL OF BULANDBSHAHAR (05):		47
							11,67,146.00
		CHANDAULI (77)	2007-08	Mar 08	19-MAR-08	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-NOV-03	4	1,94,361.00
					Month Total:		1,94,361.00
				Jan 04	01-JAN-04	4	24,146.00
					20-JAN-04	11	2,00,574.00
					23-JAN-04	14	59,724.00
					23-JAN-04	15	29,140.00
					Month Total:		3,13,584.00
				Mar 04	31-MAR-04	48	57,339.00

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

Status as on 31-JAN-23 11:57 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 01 02 20		FAIZABAD (49)	2003-04	Mar 04	31-MAR-04	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-FEB-06	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-MAR-03	49	46.00
					Month Total:		46.00
				Total of 2002-03:		1	46.00
		TOTAL OF GHAZIABAD (59):				1	46.00
		GORAKHPUR (32)	2001-02	Sep 01	05-SEP-01	2	5,000.00
					Month Total:		5,000.00
				Total of 2001-02:		1	5,000.00
		2002-03	Mar 03	20-MAR-03	34	2,480.00	
				20-MAR-03	42	26,156.00	
					Month Total:		28,636.00
				Total of 2002-03:		2	28,636.00
		2003-04	Dec 03	31-DEC-03	22	2,970.00	
					Month Total:		2,970.00
				Total of 2003-04:		1	2,970.00
		2004-05	Feb 05	14-FEB-05	12	1,25,000.00	
				17-FEB-05	13	4,645.00	
					Month Total:		1,29,645.00
			Mar 05	16-MAR-05	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
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Status as on 31-JAN-23 11:57 AM

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 01 02 20		HATHRAS (78)	2001-02	Oct 01	06-OCT-01	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-NOV-03	5	4,195.00
					25-NOV-03	7	8,943.00
					Month Total:		13,138.00
				Dec 03	13-DEC-03	8	15,525.00
					Month Total:		15,525.00
				Jan 04	17-JAN-04	1	9,947.00
					17-JAN-04	2	90,300.00
					Month Total:		1,00,247.00
				Total of 2003-04:		5	1,28,910.00
			2004-05	Dec 04	13-DEC-04	4	1,07,979.00
					Month Total:		1,07,979.00
				Feb 05	21-FEB-05	5	51,708.00
					Month Total:		51,708.00
				Mar 05	28-MAR-05	8	1,34,963.00
					30-MAR-05	11	11,886.00
					31-MAR-05	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-FEB-06	1	1,25,428.00
					16-FEB-06	2	36,846.00
					28-FEB-06	8	1,78,152.00
					Month Total:		3,40,426.00
				Mar 06	22-MAR-06	7	29,270.00
					Month Total:		29,270.00
				Total of 2005-06:		4	3,69,696.00
			2006-07	Oct 06	13-OCT-06	1	1,40,085.00
					Month Total:		1,40,085.00
				Jan 07	22-JAN-07	15	30,001.00
					Month Total:		30,001.00
				Total of 2006-07:		2	1,70,086.00
			2007-08	Feb 08	18-FEB-08	4	74,458.00
					18-FEB-08	5	36,061.00
					18-FEB-08	6	2,65,404.00
					Month Total:		3,75,923.00
				Mar 08	29-MAR-08	4	1,12,970.00
					29-MAR-08	6	38,365.00
					31-MAR-08	16	89,300.00
					Month Total:		2,40,635.00

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Status as on 31-JAN-23 11:57 AM

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 01 02 20	HATHRAS (78)	2007-08	Total of 2007-08:		6	6,16,558.00

TOTAL OF HATHRAS (78):	23	19,10,102.00
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JHANSI (23)	2003-04	Jan 04	16-JAN-04	6	2,28,942.00
			16-JAN-04	7	13,880.00
		Month Total:			2,42,822.00
		Feb 04	21-FEB-04	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
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MAU (66)	2002-03	Mar 03	29-MAR-03	37	30,870.00
		Month Total:			30,870.00
		Total of 2002-03:		1	30,870.00
2003-04	Mar 04	16-MAR-04		11	1,27,096.00
		16-MAR-04		3	29,750.00
		16-MAR-04		5	2,046.00
		16-MAR-04		6	8,750.00
		16-MAR-04		8	7,150.00
		Month Total:			1,74,792.00
		Total of 2003-04:		5	1,74,792.00
2006-07	Dec 06	15-DEC-06		5	39,319.00
		Month Total:			39,319.00
		Total of 2006-07:		1	39,319.00
2007-08	Mar 08	12-MAR-08		19	37,534.00
		12-MAR-08		32	20,920.00
		12-MAR-08		33	1,10,525.00
		Month Total:			1,68,979.00
		Total of 2007-08:		3	1,68,979.00

TOTAL OF MAU (66):	10	4,13,960.00
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PILIBHIT (16)	2001-02	Jan 02	29-JAN-02	38	2,55,544.00
		Month Total:			2,55,544.00
		Feb 02	26-FEB-02	3	71,624.00

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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		PILIBHIT (16)	2001-02	Feb 02	Month Total:		71,624.00
					Total of 2001-02:	2	3,27,168.00
			2002-03	Dec 02	02-DEC-02	1	2,000.00
					24-DEC-02	12	2,000.00
					Month Total:		4,000.00
				Feb 03	21-FEB-03	32	2,74,305.00
					24-FEB-03	34	5,231.00
					27-FEB-03	45	1,911.00
					Month Total:		2,81,447.00
				Mar 03	12-MAR-03	23	467.00
					Month Total:		467.00
					Total of 2002-03:	6	2,85,914.00
			2004-05	Mar 05	30-MAR-05	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-OCT-01	10	56,176.00
					Month Total:		56,176.00
					Total of 2001-02:	1	56,176.00
			2005-06	Jan 06	06-JAN-06	8	27,615.00
					Month Total:		27,615.00
				Mar 06	06-MAR-06	8	25,468.00
					06-MAR-06	9	62,049.00
					Month Total:		87,517.00
					Total of 2005-06:	3	1,15,132.00
			2006-07	Feb 07	08-FEB-07	7	11,160.00
					Month Total:		11,160.00
					Total of 2006-07:	1	11,160.00
					TOTAL OF PRAYAGRAJ (22):	5	1,82,468.00
		SITAPUR (46)	2007-08	Nov 07	13-NOV-07	3	1,15,233.00
					Month Total:		1,15,233.00
					Total of 2007-08:	1	1,15,233.00

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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		SITAPUR (46)	TOTAL OF SITAPUR (46):		1	1,15,233.00	
285100102 02 01 20		BULANDSHAHR (05)	2002-03	Mar 03	15-MAR-03	7	4,000.00
					27-MAR-03	12	15,000.00
				Month Total:			19,000.00
			Total of 2002-03:		2	19,000.00	
		TOTAL OF BULANDSHAHR (05):		2		19,000.00	
		GORAKHPUR (32)	2002-03	Mar 03	12-MAR-03	18	2,000.00
					20-MAR-03	41	10,000.00
				Month Total:			12,000.00
			Total of 2002-03:		2	12,000.00	
		TOTAL OF GORAKHPUR (32):		2		12,000.00	
		HATHRAS (78)	2001-02	Feb 02	14-FEB-02	4	2,067.00
					14-FEB-02	5	2,916.00
				Month Total:			4,983.00
			2001-02	Mar 02	23-MAR-02	5	45,000.00
				Month Total:			45,000.00
			Total of 2001-02:		3	49,983.00	
			2002-03	Mar 03	30-MAR-03	13	10,000.00
				Month Total:			10,000.00
			Total of 2002-03:		1	10,000.00	
		TOTAL OF HATHRAS (78):		4		59,983.00	
		PILIBHIT (16)	2001-02	Jan 02	16-JAN-02	18	177.00
				Month Total:			177.00
			Total of 2001-02:		1	177.00	
			2002-03	Mar 03	12-MAR-03	21	4,001.00
					25-MAR-03	35	1,999.00
				Month Total:			6,000.00
			Total of 2002-03:		2	6,000.00	

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Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 02 01 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		3	6,177.00	
285100102 03 00 20		AGRA (08)	2004-05	Jan 05	06-JAN-05	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-SEP-01	2	73,342.00
					06-SEP-01	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-MAR-02	17	90,000.00
				Month Total:		90,000.00	
			Total of 2001-02:		1	90,000.00	
		2002-03	Jul 02	20-JUL-02		2	1,911.00
				20-JUL-02		7	497.00
				Month Total:		2,408.00	
			Nov 02	11-NOV-02		2	6,495.00
				Month Total:		6,495.00	
			Dec 02	19-DEC-02		3	4,000.00
				Month Total:		4,000.00	
			Jan 03	17-JAN-03		5	1,000.00
				Month Total:		1,000.00	
			Mar 03	30-MAR-03		12	1,492.00
				Month Total:		1,492.00	
			Total of 2002-03:		6	15,395.00	
			TOTAL OF HATHRAS (78):		7	1,05,395.00	
285100102 04 00 20		BULANDSHAHAR (05)	2002-03	Jan 03	16-JAN-03	17	4,000.00
				Month Total:		4,000.00	
			Total of 2002-03:		1	4,000.00	
		2003-04	Mar 04	08-MAR-04		1	4,000.00
				Month Total:		4,000.00	

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

Status as on 31-JAN-23 11:57 AM

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 04 00 20		BULANDSHAHAR (05)	2003-04	Total of 2003-04:		1	4,000.00
			2004-05	Dec 04	07-DEC-04	2	4,000.00
				Month Total:			4,000.00
				Total of 2004-05:		1	4,000.00
		TOTAL OF BULANDSHAHAR (05):				3	12,000.00
		JHANSI (23)	2003-04	Mar 04	19-MAR-04	18	3,000.00
					19-MAR-04	22	12,000.00
				Month Total:			15,000.00
				Total of 2003-04:		2	15,000.00
		TOTAL OF JHANSI (23):				2	15,000.00
285100102 07 00 20		BALRAMPUR (79)	2001-02	Dec 01	11-DEC-01	5	10,000.00
					11-DEC-01	6	2,000.00
				Month Total:			12,000.00
			Jan 02		16-JAN-02	1	2,500.00
				Month Total:			2,500.00
			Feb 02		19-FEB-02	9	3,500.00
				Month Total:			3,500.00
			Mar 02		14-MAR-02	23	60,000.00
					14-MAR-02	41	15,000.00
				Month Total:			75,000.00
				Total of 2001-02:		6	93,000.00
		TOTAL OF BALRAMPUR (79):				6	93,000.00
		BARABANKY (54)	2005-06	Feb 06	06-FEB-06	2	15,000.00
				Month Total:			15,000.00
				Total of 2005-06:		1	15,000.00
		TOTAL OF BARABANKY (54):				1	15,000.00
		BAREILLY (11)	2003-04	Dec 03	24-DEC-03	13	6,000.00
					24-DEC-03	14	3,500.00
				Month Total:			9,500.00

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

Status as on 31-JAN-23 11:57 AM

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		BAREILLY (11)	2003-04	Total of 2003-04:		2	9,500.00	
TOTAL OF BAREILLY (11):						2	9,500.00	
		BULANDBAHAR (05)	2001-02	Nov 01	29-NOV-01	25	2,700.00	
						Month Total:	2,700.00	
						Total of 2001-02:	1	2,700.00
			2002-03	Feb 03	13-FEB-03	4	45,000.00	
						Month Total:	45,000.00	
				Mar 03	15-MAR-03	5	56,000.00	
					27-MAR-03	11	3,000.00	
					31-MAR-03	21	15,000.00	
						Month Total:	74,000.00	
						Total of 2002-03:	4	1,19,000.00
			2003-04	Dec 03	20-DEC-03	8	30,000.00	
						Month Total:	30,000.00	
				Jan 04	16-JAN-04	16	1,000.00	
						Month Total:	1,000.00	
				Mar 04	26-MAR-04	42	15,000.00	
					31-MAR-04	62	60,000.00	
					31-MAR-04	63	9,000.00	
						Month Total:	84,000.00	
						Total of 2003-04:	5	1,15,000.00
TOTAL OF BULANDBAHAR (05):						10	2,36,700.00	
		CHANDAULI (77)	2007-08	Mar 08	19-MAR-08	29	15,000.00	
						Month Total:	15,000.00	
						Total of 2007-08:	1	15,000.00
TOTAL OF CHANDAULI (77):						1	15,000.00	
		ETAH (10)	2021-22	Mar 22	15-MAR-22	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	

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

Status as on 31-JAN-23 11:57 AM

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		FAIZABAD (49)	2003-04	Nov 03	12-NOV-03	3	12,000.00
					Month Total:		12,000.00
				Jan 04	23-JAN-04	13	15,000.00
					Month Total:		15,000.00
				Mar 04	23-MAR-04	21	8,000.00
					29-MAR-04	39	45,000.00
					Month Total:		53,000.00
					Total of 2003-04:		4
							80,000.00
			2004-05	Feb 05	11-FEB-05	16	4,000.00
					Month Total:		4,000.00
					Total of 2004-05:		1
							4,000.00
			2005-06	Oct 05	14-OCT-05	4	15,000.00
					Month Total:		15,000.00
					Total of 2005-06:		1
							15,000.00
					TOTAL OF FAIZABAD (49):		6
							99,000.00
		GORAKHPUR (32)	2002-03	Mar 03	20-MAR-03	37	20,000.00
					20-MAR-03	38	15,000.00
					20-MAR-03	39	30,000.00
					20-MAR-03	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-MAR-02	7	40,000.00
					Month Total:		40,000.00
					Total of 2001-02:		1
							40,000.00
			2002-03	Mar 03	30-MAR-03	14	35,000.00
					30-MAR-03	15	2,215.00
					31-MAR-03	17	500.00
					Month Total:		37,715.00
					Total of 2002-03:		3
							37,715.00
			2003-04	Nov 03	12-NOV-03	3	1,000.00
					Month Total:		1,000.00
				Dec 03	13-DEC-03	2	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 31-JAN-23 11:57 AM

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		HATHRAS (78)	2003-04	Total of 2003-04:		2	16,000.00
			2005-06	Nov 05	26-NOV-05	2	17,526.00
				Month Total:			17,526.00
				Jan 06	24-JAN-06	6	5,735.00
				Month Total:			5,735.00
				Feb 06	25-FEB-06	7	5,125.00
					28-FEB-06	9	6,614.00
				Month Total:			11,739.00
				Total of 2005-06:		4	35,000.00
			2006-07	Jul 06	20-JUL-06	1	4,725.00
				Month Total:			4,725.00
				Mar 07	16-MAR-07	6	30,000.00
					23-MAR-07	16	22,275.00
				Month Total:			52,275.00
				Total of 2006-07:		3	57,000.00
			2007-08	Mar 08	31-MAR-08	10	45,000.00
					31-MAR-08	11	5,000.00
				Month Total:			50,000.00
				Total of 2007-08:		2	50,000.00
			2012-13	Mar 13	23-MAR-13	14	15,000.00
					29-MAR-13	22	999.00
				Month Total:			15,999.00
				Total of 2012-13:		2	15,999.00
			2013-14	Mar 14	25-MAR-14	13	1,000.00
				Month Total:			1,000.00
				Total of 2013-14:		1	1,000.00
			2014-15	Feb 15	23-FEB-15	9	1,000.00
				Month Total:			1,000.00
				Total of 2014-15:		1	1,000.00
			2015-16	Mar 16	29-MAR-16	13	1,000.00
				Month Total:			1,000.00
				Total of 2015-16:		1	1,000.00
			2016-17	Jan 17	28-JAN-17	2	1,000.00
				Month Total:			1,000.00
				Mar 17	26-MAR-17	41	15,000.00
				Month Total:			15,000.00
				Total of 2016-17:		2	16,000.00
			2017-18	Mar 18	18-MAR-18	18	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 31-JAN-23 11:57 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 07 00 20		HATHRAS (78)	2017-18	Total of 2017-18:		1	1,000.00
			2018-19	Jan 19	21-JAN-19	4	15,000.00
				Month Total:			15,000.00
				Total of 2018-19:		1	15,000.00
			2020-21	Jan 21	27-JAN-21	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-FEB-04	6	15,000.00
				Month Total:			15,000.00
				Mar 04	19-MAR-04	17	9,000.00
					19-MAR-04	21	58,000.00
					19-MAR-04	24	15,000.00
				Month Total:			82,000.00
				Total of 2003-04:		4	97,000.00
			2022-23	Dec 22	17-DEC-22	27	15,000.00
				Month Total:			15,000.00
				Total of 2022-23:		1	15,000.00
			TOTAL OF JHANSI (23):		5		1,12,000.00
		KAUSHAMBI (82)	2022-23	Nov 22	11-NOV-22	2	1,000.00
				Month Total:			1,000.00
				Total of 2022-23:		1	1,000.00
			TOTAL OF KAUSHAMBI (82):		1		1,000.00
		MATHURA (07)	2005-06	Aug 05	17-AUG-05	11	30,000.00
				Month Total:			30,000.00
				Total of 2005-06:		1	30,000.00
			2006-07	Jul 06	06-JUL-06	1	7,000.00
				Month Total:			7,000.00
				Total of 2006-07:		1	7,000.00
			2019-20	Feb 20	20-FEB-20	15	15,000.00
				Month Total:			15,000.00

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

Status as on 31-JAN-23 11:57 AM

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		MATHURA (07)	2019-20	Total of 2019-20:		1	15,000.00
			2020-21	Jan 21	23-JAN-21	7	15,000.00
				Month Total:			15,000.00
				Total of 2020-21:		1	15,000.00
			2021-22	Jan 22	05-JAN-22	2	15,000.00
				Month Total:			15,000.00
				Total of 2021-22:		1	15,000.00
			TOTAL OF MATHURA (07):		5		82,000.00
		MAU (66)	2003-04	Mar 04	16-MAR-04	10	1,244.00
					16-MAR-04	17	10,000.00
					16-MAR-04	19	15,000.00
					16-MAR-04	20	15,000.00
					16-MAR-04	36	6,000.00
				Month Total:			47,244.00
				Total of 2003-04:		5	47,244.00
			2007-08	Mar 08	12-MAR-08	34	15,000.00
					12-MAR-08	6	30,000.00
					12-MAR-08	7	30,000.00
				Month Total:			75,000.00
				Total of 2007-08:		3	75,000.00
			TOTAL OF MAU (66):		8		1,22,244.00
		PILIBHIT (16)	2001-02	Jan 02	24-JAN-02	25	3,000.00
				Month Total:			3,000.00
				Feb 02	20-FEB-02	2	14,000.00
				Month Total:			14,000.00
				Total of 2001-02:		2	17,000.00
			2002-03	Feb 03	21-FEB-03	33	6,001.00
				Month Total:			6,001.00
				Mar 03	11-MAR-03	20	15,000.00
					12-MAR-03	22	10,999.00
				Month Total:			25,999.00
				Total of 2002-03:		3	32,000.00

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

Status as on 31-JAN-23 11:57 AM

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		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		5	49,000.00	
		PRAYAGRAJ (22)	2007-08	Mar 08	26-MAR-08	30	30,000.00
					Month Total:	30,000.00	
			Total of 2007-08:	1	30,000.00		
			2022-23	Dec 22	20-DEC-22	13	1,000.00
					Month Total:	1,000.00	
			Total of 2022-23:	1	1,000.00		
		TOTAL OF PRAYAGRAJ (22):	2	31,000.00			
		SAHARANPUR (02)	2004-05	Oct 04	18-JAN-04	6	4,135.00
					18-JAN-04	7	4,098.00
					Month Total:	8,233.00	
			Total of 2004-05:	2	8,233.00		
			2005-06	Sep 05	16-SEP-05	7	3,680.00
					16-SEP-05	8	3,120.00
					Month Total:	6,800.00	
			Total of 2005-06:	2	6,800.00		
		TOTAL OF SAHARANPUR (02):	4	15,033.00			
		SULTANPUR (52)	2005-06	Sep 05	20-SEP-05	11	1,500.00
					20-SEP-05	12	3,300.00
					20-SEP-05	13	3,200.00
					Month Total:	8,000.00	
			Total of 2005-06:	3	8,000.00		
		TOTAL OF SULTANPUR (52):	3	8,000.00			
		UNNAO (44)	2021-22	Mar 22	25-MAR-22	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			

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

Status as on 31-JAN-23 11:57 AM

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 02 20		PILIBHIT (16)	2001-02	Jan 02	16-JAN-02	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		BULANDSHAHAR (05)	2002-03	Sep 02	03-SEP-02	3	822.00
					Month Total:		822.00
				Nov 02	14-NOV-02	1	1,520.00
					Month Total:		1,520.00
				Dec 02	09-DEC-02	1	5,000.00
					Month Total:		5,000.00
				Jan 03	16-JAN-03	24	994.00
					16-JAN-03	25	1,499.00
					Month Total:		2,493.00
				Feb 03	13-FEB-03	1	5,000.00
					Month Total:		5,000.00
				Mar 03	26-MAR-03	8	160.00
					Month Total:		160.00
				Total of 2002-03:		7	14,995.00
			2003-04	Jul 03	25-JUL-03	5	3,000.00
					Month Total:		3,000.00
				Sep 03	10-SEP-03	4	3,000.00
					Month Total:		3,000.00
				Nov 03	10-NOV-03	1	3,000.00
					10-NOV-03	2	1,911.00
					Month Total:		4,911.00
				Jan 04	16-JAN-04	12	1,262.00
					Month Total:		1,262.00
				Feb 04	13-FEB-04	9	6,998.00
					Month Total:		6,998.00
				Mar 04	20-MAR-04	16	828.00
					Month Total:		828.00
				Total of 2003-04:		7	19,999.00
		TOTAL OF BULANDSHAHAR (05):				14	34,994.00
		ETAWAH (19)	2002-03	Jan 03	04-JAN-03	3	3,857.00
					Month Total:		3,857.00
				Total of 2002-03:		1	3,857.00

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

Status as on 31-JAN-23 11:57 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20		ETAWAH (19)	2004-05	Mar 05	05-MAR-05	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-OCT-02	5	1,560.00
					Month Total:		1,560.00
				Total of 2002-03:	1		1,560.00
			2003-04	Dec 03	05-DEC-03	9	2,500.00
					Month Total:		2,500.00
				Jan 04	24-JAN-04	17	5,177.00
					Month Total:		5,177.00
				Mar 04	27-MAR-04	26	2,970.00
					29-MAR-04	40	464.00
					31-MAR-04	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-NOV-02	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-NOV-02	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-AUG-01	8	6,660.00
					Month Total:		6,660.00
				Nov 01	28-NOV-01	6	2,360.00
					Month Total:		2,360.00

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

Status as on 31-JAN-23 11:57 AM

Grant	3	Industries Department (Small Industry and Export Promotion)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 09 00 20		GORAKHPUR (32)	2001-02	Total of 2001-02:		2	9,020.00
			2002-03	Jan 03	01-JAN-03	6	3,940.00
					01-JAN-03	7	4,055.00
				Month Total:			7,995.00
				Mar 03	20-MAR-03	36	8,485.00
				Month Total:			8,485.00
				Total of 2002-03:		3	16,480.00
			2003-04	Nov 03	11-NOV-03	3	2,000.00
				Month Total:			2,000.00
				Feb 04	25-FEB-04	47	2,400.00
				Month Total:			2,400.00
				Total of 2003-04:		2	4,400.00
			2004-05	Mar 05	09-MAR-05	10	4,860.00
				Month Total:			4,860.00
				Total of 2004-05:		1	4,860.00
			TOTAL OF GORAKHPUR (32):		8	34,760.00	
		HATHRAS (78)	2001-02	Mar 02	30-MAR-02	11	15,869.00
					30-MAR-02	12	5,131.00
				Month Total:			21,000.00
				Total of 2001-02:		2	21,000.00
			2002-03	Nov 02	11-NOV-02	3	3,804.00
				Month Total:			3,804.00
				Jan 03	24-JAN-03	6	5,859.00
				Month Total:			5,859.00
				Mar 03	26-MAR-03	4	1,337.00
				Month Total:			1,337.00
				Total of 2002-03:		3	11,000.00
			2003-04	Jul 03	31-JUL-03	2	5,796.00
				Month Total:			5,796.00
				Aug 03	14-AUG-03	4	2,000.00
				Month Total:			2,000.00
				Nov 03	12-NOV-03	4	3,955.00
				Month Total:			3,955.00
				Total of 2003-04:		3	11,751.00
			2004-05	Feb 05	15-FEB-05	2	3,625.00
					15-FEB-05	3	3,044.00
				Month Total:			6,669.00

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

Status as on 31-JAN-23 11:57 AM

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		HATHRAS (78)	2004-05	Mar 05	17-MAR-05	6	13,331.00
					Month Total:		13,331.00
					Total of 2004-05:		3
							20,000.00
			2005-06	Aug 05	06-AUG-05	3	3,386.00
							Month Total:
							3,386.00
				Feb 06	20-FEB-06	5	9,476.00
					20-FEB-06	6	1,248.00
							Month Total:
							10,724.00
				Mar 06	18-MAR-06	4	5,890.00
							Month Total:
							5,890.00
					Total of 2005-06:		4
							20,000.00
			2006-07	Mar 07	26-MAR-07	18	6,098.00
					26-MAR-07	19	13,901.00
							Month Total:
							19,999.00
					Total of 2006-07:		2
							19,999.00
					TOTAL OF HATHRAS (78):		17
							1,03,750.00
		JHANSI (23)	2001-02	Oct 01	08-OCT-01	2	6,000.00
							Month Total:
							6,000.00
					Total of 2001-02:		1
							6,000.00
			2003-04	Mar 04	19-MAR-04	15	5,000.00
					19-MAR-04	16	2,485.00
					19-MAR-04	19	8,515.00
					19-MAR-04	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-MAR-04	4	5,000.00
							Month Total:
							5,000.00
					Total of 2003-04:		1
							5,000.00
			2006-07	Nov 06	25-NOV-06	7	13,519.00
							Month Total:
							13,519.00
					Total of 2006-07:		1
							13,519.00

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

Status as on 31-JAN-23 11:57 AM

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		MAU (66)			TOTAL OF MAU (66):	2	18,519.00

PILIBHIT (16)	2001-02	Jan 02	24-JAN-02	26	395.00
			Month Total:		395.00
			Total of 2001-02:	1	395.00
	2002-03	Aug 02	26-AUG-02	5	700.00
			Month Total:		700.00
		Nov 02	23-NOV-02	32	1,070.00
			Month Total:		1,070.00
		Jan 03	06-JAN-03	2	4,600.00
			20-JAN-03	7	1,086.00
			Month Total:		5,686.00
		Feb 03	05-FEB-03	4	2,000.00
			17-FEB-03	29	2,259.00
			Month Total:		4,259.00
		Mar 03	12-MAR-03	24	792.00
			25-MAR-03	38	1,427.00
			27-MAR-03	43	1,493.00
			Month Total:		3,712.00
			Total of 2002-03:	9	15,427.00
	2003-04	Aug 03	07-AUG-03	4	2,564.00
			20-AUG-03	10	1,564.00
			20-AUG-03	12	2,000.00
			20-AUG-03	7	2,387.00
			Month Total:		8,515.00
		Sep 03	10-SEP-03	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)	2005-06	Jan 06	06-JAN-06	7	10,000.00
			Month Total:		10,000.00
			Total of 2005-06:	1	10,000.00
			TOTAL OF PRAYAGRAJ (22):	1	10,000.00

SAHARANPUR (02)	2002-03	Dec 02	23-DEC-02	5	4,500.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		SAHARANPUR (02)	2002-03	Dec 02	Month Total:		4,500.00
				Total of 2002-03:		1	4,500.00
			2005-06	Sep 05	12-SEP-05	2	1,846.00
					16-SEP-05	5	5,000.00
				Month Total:			6,846.00
				Total of 2005-06:		2	6,846.00
		TOTAL OF SAHARANPUR (02):		3			11,346.00
		SULTANPUR (52)	2005-06	Sep 05	20-SEP-05	14	1,807.00
				Month Total:			1,807.00
				Total of 2005-06:		1	1,807.00
		TOTAL OF SULTANPUR (52):		1			1,807.00
		VARANASI (27)	2002-03	Dec 02	18-FEB-02	11	4,654.00
					08-DEC-02	1	2,244.00
					23-DEC-02	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		BALRAMPUR (79)	2001-02	Mar 02	14-MAR-02	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
		HATHRAS (78)	2015-16	Mar 16	17-MAR-16	4	2,10,000.00
					17-MAR-16	5	40,000.00
				Month Total:			2,50,000.00
				Total of 2015-16:		2	2,50,000.00
			2016-17	Mar 17	20-MAR-17	9	11,064.00
					26-MAR-17	22	19,872.00
					26-MAR-17	36	5,850.00
					26-MAR-17	37	1,150.00

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

Status as on 31-JAN-23 11:57 AM

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	10	HATHRAS (78)	2016-17	Mar 17	Month Total:		37,936.00
00 20					Total of 2016-17:		37,936.00
			2017-18	Mar 18	23-MAR-18	27	37,500.00
					Month Total:		37,500.00
					Total of 2017-18:		37,500.00
			TOTAL OF HATHRAS (78):		7		3,25,436.00
		MATHURA (07)	2019-20	Mar 20	23-MAR-20	9	2,50,000.00
					Month Total:		2,50,000.00
					Total of 2019-20:		2,50,000.00
			TOTAL OF MATHURA (07):		1		2,50,000.00
285100102	25	HATHRAS (78)	2016-17	Nov 16	11-NOV-16	2	4,00,500.00
00 20					Month Total:		4,00,500.00
				Mar 17	23-MAR-17	16	92,500.00
					26-MAR-17	38	50,000.00
					31-MAR-17	58	7,43,750.00
					Month Total:		8,86,250.00
					Total of 2016-17:		12,86,750.00
			TOTAL OF HATHRAS (78):		4		12,86,750.00
285100102	27	AGRA (08)	2021-22	Jan 22	24-JAN-22	19	17,43,750.00
00 20					Month Total:		17,43,750.00
				Feb 22	28-FEB-22	39	11,25,000.00
					Month Total:		11,25,000.00
					Total of 2021-22:		28,68,750.00
			2022-23	May 22	24-MAY-22	6	14,98,750.00
					Month Total:		14,98,750.00
				Jul 22	05-JUL-22	3	5,750.00
					05-JUL-22	4	38,053.00
					Month Total:		43,803.00
				Aug 22	18-AUG-22	1	12,500.00
					Month Total:		12,500.00
				Sep 22	06-SEP-22	1	5,000.00
					06-SEP-22	2	5,382.00
					19-SEP-22	4	5,750.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20	AGRA (08)	2022-23	Sep 22	Month Total:		16,132.00			
			Oct 22	03-OCT-22	1	8,42,500.00			
				03-OCT-22	2	6,25,000.00			
				10-OCT-22	4	16,45,000.00			
				12-OCT-22	5	6,250.00			
				17-OCT-22	11	3,75,000.00			
				18-OCT-22	12	8,75,000.00			
				Month Total:				43,68,750.00	
			Nov 22	04-NOV-22	1	5,778.00			
				04-NOV-22	2	2,07,500.00			
				04-NOV-22	4	5,250.00			
				04-NOV-22	6	3,19,198.00			
				04-NOV-22	8	21,90,221.00			
				07-NOV-22	9	5,500.00			
				23-NOV-22	12	5,250.00			
				25-NOV-22	13	31,25,000.00			
				26-NOV-22	14	7,50,000.00			
				Month Total:				66,13,697.00	
			Dec 22	05-DEC-22	1	11,25,000.00			
				06-DEC-22	3	6,000.00			
				08-DEC-22	4	6,17,500.00			
				09-DEC-22	5	2,50,000.00			
				12-DEC-22	8	11,813.00			
				12-DEC-22	9	8,768.00			
				26-DEC-22	14	2,50,000.00			
				26-DEC-22	15	16,983.00			
				27-DEC-22	16	47,200.00			
				27-DEC-22	17	58,300.00			
				30-DEC-22	18	16,01,315.00			
				Month Total:				39,92,879.00	
			Total of 2022-23:					33	1,65,46,511.00
			TOTAL OF AGRA (08):					35	1,94,15,261.00

ALIGARH (06)	2022-23	Jul 22	25-JUL-22	12	11,25,000.00
			25-JUL-22	13	2,50,000.00
			Month Total:		13,75,000.00
Aug 22	03-AUG-22	2	18,213.00		
	25-AUG-22	11	70,987.00		
Month Total:				89,200.00	
Sep 22	12-SEP-22	4	76,464.00		

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20	ALIGARH (06)	2022-23	Sep 22	29-SEP-22	12	10,00,000.00
				Month Total:		10,76,464.00
			Oct 22	21-OCT-22	5	1,14,696.00
				22-OCT-22	7	24,33,750.00
				Month Total:		25,48,446.00
			Nov 22	19-NOV-22	3	25,69,750.00
				25-NOV-22	5	1,00,000.00
				Month Total:		26,69,750.00
			Dec 22	20-DEC-22	18	24,12,500.00
				Month Total:		24,12,500.00
				Total of 2022-23:	11	1,01,71,360.00
				TOTAL OF ALIGARH (06):	11	1,01,71,360.00

	AMBEDKAR NAGAR (74)	2022-23	Nov 22	10-NOV-22	2	10,50,000.00
				10-NOV-22	3	4,000.00
				15-NOV-22	6	12,801.00
				19-NOV-22	8	9,50,000.00
				23-NOV-22	10	2,50,000.00
				Month Total:		22,66,801.00
			Dec 22	09-DEC-22	4	77,727.00
				09-DEC-22	7	24,79,167.00
				Month Total:		25,56,894.00
				Total of 2022-23:	7	48,23,695.00
				TOTAL OF AMBEDKAR NAGAR (74):	7	48,23,695.00

	AURAIYA (81)	2022-23	Jul 22	18-JUL-22	3	3,500.00
				Month Total:		3,500.00
			Sep 22	15-SEP-22	6	27,50,000.00
				17-SEP-22	9	39,684.00
				Month Total:		27,89,684.00
			Nov 22	07-NOV-22	12	21,50,000.00
				07-NOV-22	8	1,560.00
				Month Total:		21,51,560.00
			Dec 22	02-DEC-22	1	6,440.00
				24-DEC-22	11	9,50,000.00
				Month Total:		9,56,440.00
				Total of 2022-23:	7	59,01,184.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		AURAIYA (81)	TOTAL OF AURAIYA (81):		7	59,01,184.00	
		AZAMGARH (34)	2022-23	Nov 22	05-NOV-22	3	18,25,000.00
					18-NOV-22	6	12,50,000.00
					18-NOV-22	7	5,00,000.00
					Month Total:		35,75,000.00
				Dec 22	15-DEC-22	4	21,25,000.00
					21-DEC-22	5	1,20,097.00
					24-DEC-22	9	2,50,000.00
					Month Total:		24,95,097.00
					Total of 2022-23:	6	60,70,097.00
					TOTAL OF AZAMGARH (34):	6	60,70,097.00
		BADAUN (13)	2022-23	Dec 22	26-DEC-22	1	26,629.00
					Month Total:		26,629.00
					Total of 2022-23:	1	26,629.00
					TOTAL OF BADAUN (13):	1	26,629.00
		BAGPAT (83)	2022-23	Nov 22	07-NOV-22	2	1,00,000.00
					07-NOV-22	3	7,30,263.00
					Month Total:		8,30,263.00
				Dec 22	23-DEC-22	4	6,75,000.00
					Month Total:		6,75,000.00
					Total of 2022-23:	3	15,05,263.00
					TOTAL OF BAGPAT (83):	3	15,05,263.00
		BAHRAICH (51)	2022-23	Nov 22	11-NOV-22	4	9,090.00
					11-NOV-22	5	9,105.00
					11-NOV-22	6	10,000.00
					11-NOV-22	8	80,355.00
					11-NOV-22	9	10,410.00
					14-NOV-22	12	1,25,000.00
					14-NOV-22	14	6,25,000.00
					Month Total:		8,68,960.00

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

Status as on 31-JAN-23 11:57 AM

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	27	BAHRAICH (51)	2022-23	Dec 22	02-DEC-22	1	6,25,000.00				
00	20				02-DEC-22	2	2,00,000.00				
					02-DEC-22	3	1,75,000.00				
					02-DEC-22	4	1,25,000.00				
					02-DEC-22	5	1,25,000.00				
					02-DEC-22	6	1,25,000.00				
					02-DEC-22	7	84,200.00				
					02-DEC-22	9	37,690.00				
					07-DEC-22	10	50,000.00				
					13-DEC-22	13	2,50,000.00				
					13-DEC-22	14	2,50,000.00				
					20-DEC-22	18	2,50,000.00				
					27-DEC-22	26	50,000.00				
							Month Total:			23,46,890.00	
							Total of 2022-23:	20		32,15,850.00	
					TOTAL OF BAHRAICH (51):					20	32,15,850.00
					BALLIA (31)	2022-23	Dec 22	14-DEC-22	1	3,75,000.00	
								16-DEC-22	2	29,500.00	
								Month Total:			
				Total of 2022-23:	2		4,04,500.00				
		TOTAL OF BALLIA (31):					2	4,04,500.00			
		BALRAMPUR (79)	2022-23	Nov 22	21-NOV-22	1	2,50,000.00				
					Month Total:				2,50,000.00		
				Dec 22	02-DEC-22	1	1,25,000.00				
					14-DEC-22	4	2,50,000.00				
				Month Total:				3,75,000.00			
				Total of 2022-23:	3			6,25,000.00			
		TOTAL OF BALRAMPUR (79):					3	6,25,000.00			
		BANDA (26)	2022-23	Jul 22	14-JUL-22	2	3,75,000.00				
					19-JUL-22	6	2,50,000.00				
					21-JUL-22	7	69,052.00				
					21-JUL-22	8	27,130.00				

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20	BANDA (26)	2022-23	Jul 22	Month Total:		7,21,182.00
			Sep 22	26-SEP-22	5	1,65,750.00
				Month Total:		1,65,750.00
			Oct 22	10-OCT-22	1	36,997.00
				19-OCT-22	2	6,25,000.00
				Month Total:		6,61,997.00
			Nov 22	21-NOV-22	3	20,000.00
				28-NOV-22	8	1,39,250.00
				30-NOV-22	10	26,336.00
				Month Total:		1,85,586.00
			Dec 22	26-DEC-22	1	6,25,000.00
				27-DEC-22	3	8,389.00
				Month Total:		6,33,389.00
			Total of 2022-23:		12	23,67,904.00
TOTAL OF BANDA (26):					12	23,67,904.00

BARABANKY (54)	2022-23	Nov 22	04-NOV-22	2	11,743.00	
			16-NOV-22	4	16,87,500.00	
			28-NOV-22	6	10,75,000.00	
			Month Total:		27,74,243.00	
		Dec 22	07-DEC-22	2	11,60,526.00	
			24-DEC-22	3	7,50,000.00	
			24-DEC-22	6	15,00,000.00	
			27-DEC-22	7	60,340.00	
			Month Total:		34,70,866.00	
		Total of 2022-23:		7	62,45,109.00	
TOTAL OF BARABANKY (54):					7	62,45,109.00

BAREILLY (11)	2022-23	Nov 22	02-NOV-22	2	8,190.00
			04-NOV-22	4	6,97,223.00
			09-NOV-22	5	3,315.00
			18-NOV-22	10	26,838.00
			22-NOV-22	13	11,92,106.00
			Month Total:		19,27,672.00
		Dec 22	01-DEC-22	1	5,17,500.00
			08-DEC-22	3	15,080.00
			08-DEC-22	4	1,25,000.00
			22-DEC-22	18	6,45,500.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20	BAREILLY (11)	2022-23	Dec 22	22-DEC-22	22	20,035.00
				27-DEC-22	32	1,41,231.00

Month Total:	14,64,346.00
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Total of 2022-23:	11	33,92,018.00
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TOTAL OF BAREILLY (11):	11	33,92,018.00
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BASTI (33)	2022-23	Nov 22	01-NOV-22	1	7,62,500.00
			04-NOV-22	3	8,00,000.00
			04-NOV-22	4	7,50,000.00
			04-NOV-22	5	2,50,000.00
			04-NOV-22	6	1,00,000.00
			17-NOV-22	17	1,75,000.00
			17-NOV-22	18	2,50,000.00
			18-NOV-22	21	5,50,000.00
			30-NOV-22	32	4,50,000.00

Month Total:	40,87,500.00
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Dec 22	19-DEC-22	8	1,25,000.00
	19-DEC-22	9	9,91,666.00
	24-DEC-22	10	5,62,500.00

Month Total:	16,79,166.00
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Total of 2022-23:	12	57,66,666.00
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TOTAL OF BASTI (33):	12	57,66,666.00
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BIJNORE (12)	2022-23	Dec 22	02-DEC-22	2	10,00,000.00
			28-DEC-22	11	12,50,000.00

Month Total:	22,50,000.00
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Total of 2022-23:	2	22,50,000.00
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TOTAL OF BIJNORE (12):	2	22,50,000.00
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BULANDSHAHR (05)	2022-23	Nov 22	01-NOV-22	2	12,50,000.00
			01-NOV-22	3	15,00,000.00
			19-NOV-22	11	2,50,000.00

Month Total:	30,00,000.00
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Dec 22	02-DEC-22	2	12,50,000.00
	02-DEC-22	3	93,245.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		BULANDBSAHAR (05)	2022-23	Dec 22	02-DEC-22	4	7,50,000.00	
					19-DEC-22	10	31,853.00	
					19-DEC-22	15	13,75,000.00	
					19-DEC-22	16	28,051.00	
					22-DEC-22	20	36,046.00	
					26-DEC-22	24	45,863.00	
					Month Total:		36,10,058.00	
					Total of 2022-23:		11	
							66,10,058.00	
		TOTAL OF BULANDBSAHAR (05):					11	66,10,058.00
		CHANDAULI (77)	2022-23	Jul 22	01-JUL-22	2	5,00,000.00	
					11-JUL-22	3	43,604.00	
					13-JUL-22	8	1,25,000.00	
					Month Total:		6,68,604.00	
				Aug 22	11-AUG-22	2	3,352.00	
					26-AUG-22	3	3,00,000.00	
					30-AUG-22	7	8,524.00	
					Month Total:		3,11,876.00	
				Sep 22	15-SEP-22	2	8,870.00	
					27-SEP-22	7	2,580.00	
					27-SEP-22	8	18,875.00	
					30-SEP-22	11	3,75,000.00	
					30-SEP-22	12	20,160.00	
					30-SEP-22	14	1,768.00	
					Month Total:		4,27,253.00	
				Oct 22	06-OCT-22	4	76,510.00	
					11-OCT-22	5	1,480.00	
					20-OCT-22	8	11,854.00	
					20-OCT-22	9	17,865.00	
					22-OCT-22	11	2,50,000.00	
					22-OCT-22	12	1,25,000.00	
					Month Total:		4,82,709.00	
				Nov 22	04-NOV-22	3	1,805.00	
					14-NOV-22	4	4,36,842.00	
					14-NOV-22	5	43,774.00	
					24-NOV-22	8	5,00,000.00	
					Month Total:		9,82,421.00	
				Dec 22	24-DEC-22	5	2,50,000.00	
					Month Total:		2,50,000.00	
					Total of 2022-23:		23	
							31,22,863.00	

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		23	31,22,863.00	

CHITRAKOOT (87)	2021-22	Mar 22	14-MAR-22	15	38,285.00
			Month Total:		38,285.00
			Total of 2021-22:		1
					38,285.00
	2022-23	Jul 22	02-JUL-22	2	2,50,000.00
			02-JUL-22	3	1,00,000.00
			13-JUL-22	4	49,014.00
			14-JUL-22	6	1,75,000.00
			Month Total:		5,74,014.00
		Aug 22	18-AUG-22	1	18,625.00
			Month Total:		18,625.00
		Sep 22	12-SEP-22	2	5,090.00
			Month Total:		5,090.00
		Oct 22	06-OCT-22	2	5,00,000.00
			06-OCT-22	3	2,50,000.00
			14-OCT-22	6	2,50,000.00
			22-OCT-22	7	8,75,000.00
			Month Total:		18,75,000.00
		Nov 22	04-NOV-22	3	50,000.00
			11-NOV-22	4	1,25,000.00
			11-NOV-22	5	7,00,000.00
			11-NOV-22	6	46,751.00
			23-NOV-22	12	2,50,000.00
			23-NOV-22	13	2,00,000.00
			23-NOV-22	14	1,00,000.00
			Month Total:		14,71,751.00
		Dec 22	01-DEC-22	1	2,25,000.00
			14-DEC-22	2	1,25,000.00
			24-DEC-22	11	2,50,000.00
			24-DEC-22	9	24,999.00
			29-DEC-22	16	2,50,000.00
			Month Total:		8,74,999.00
			Total of 2022-23:		22
					48,19,479.00
			TOTAL OF CHITRAKOOT (87):		23
					48,57,764.00

DEORIA (35)	2022-23	Nov 22	14-NOV-22	2	6,25,000.00
			23-NOV-22	6	16,25,000.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20	DEORIA (35)	2022-23	Nov 22	26-NOV-22	7	50,900.00
				29-NOV-22	9	19,25,000.00
				Month Total:		42,25,900.00
			Dec 22	20-DEC-22	4	14,25,000.00
				28-DEC-22	5	7,50,000.00
				28-DEC-22	6	22,750.00
				Month Total:		21,97,750.00
				Total of 2022-23:	7	64,23,650.00
				TOTAL OF DEORIA (35):	7	64,23,650.00

	ETAH (10)	2021-22	Mar 22	08-MAR-22	9	16,000.00
				09-MAR-22	11	3,75,000.00
				26-MAR-22	18	66,421.00
				31-MAR-22	35	5,500.00
				Month Total:		4,62,921.00
				Total of 2021-22:	4	4,62,921.00
		2022-23	Jun 22	14-JUN-22	1	13,77,500.00
				Month Total:		13,77,500.00
			Jul 22	02-JUL-22	1	13,75,000.00
				05-JUL-22	5	21,832.00
				05-JUL-22	7	6,420.00
				Month Total:		14,03,252.00
			Sep 22	27-SEP-22	2	15,71,052.00
				27-SEP-22	4	41,884.00
				Month Total:		16,12,936.00
			Oct 22	31-OCT-22	4	17,10,263.00
				Month Total:		17,10,263.00
			Nov 22	15-NOV-22	4	36,963.00
				15-NOV-22	5	10,00,000.00
				Month Total:		10,36,963.00
				Total of 2022-23:	9	71,40,914.00
				TOTAL OF ETAH (10):	13	76,03,835.00

	ETAWAH (19)	2021-22	Mar 22	09-MAR-22	6	12,107.00
				14-MAR-22	9	8,00,000.00
				24-MAR-22	18	4,00,000.00
				26-MAR-22	21	51,481.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20	ETAWAH (19)	2021-22	Mar 22	28-MAR-22	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-JUN-22	3	9,50,000.00
				23-JUN-22	6	4,730.00
				Month Total:		9,54,730.00
			Jul 22	29-JUL-22	3	6,25,000.00
				Month Total:		6,25,000.00
			Aug 22	16-AUG-22	5	32,424.00
				22-AUG-22	6	8,75,000.00
				22-AUG-22	9	2,600.00
				Month Total:		9,10,024.00
			Oct 22	17-OCT-22	5	7,25,000.00
				21-OCT-22	7	7,730.00
				Month Total:		7,32,730.00
			Dec 22	08-DEC-22	1	5,000.00
				Month Total:		5,000.00
				Total of 2022-23:	9	32,27,484.00
				TOTAL OF ETAWAH (19):	14	51,16,072.00

	FAIZABAD (49)	2022-23	Nov 22	05-NOV-22	1	3,60,875.00
				05-NOV-22	2	6,25,000.00
				19-NOV-22	5	4,000.00
				19-NOV-22	6	4,000.00
				Month Total:		9,93,875.00
			Dec 22	12-DEC-22	1	9,530.00
				12-DEC-22	2	11,743.00
				12-DEC-22	3	2,800.00
				12-DEC-22	5	11,75,000.00
				22-DEC-22	15	4,000.00
				26-DEC-22	16	3,50,000.00
				Month Total:		15,53,073.00
				Total of 2022-23:	10	25,46,948.00
				TOTAL OF FAIZABAD (49):	10	25,46,948.00

	FATEHGARH (18)	2022-23	Jun 22	07-JUN-22	1	1,75,000.00
				07-JUN-22	4	2,50,000.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		FATEHGARH (18)	2022-23	Jun 22	07-JUN-22	7	25,155.00
					Month Total:		4,50,155.00
				Jul 22	05-JUL-22	10	12,415.00
					05-JUL-22	3	13,37,500.00
					05-JUL-22	8	7,720.00
					05-JUL-22	9	6,25,000.00
					Month Total:		19,82,635.00
				Aug 22	08-AUG-22	2	5,25,000.00
					Month Total:		5,25,000.00
				Sep 22	03-SEP-22	2	11,570.00
					05-SEP-22	4	3,600.00
					Month Total:		15,170.00
				Oct 22	01-OCT-22	3	22,83,750.00
					01-OCT-22	4	8,880.00
					Month Total:		22,92,630.00
				Nov 22	14-NOV-22	11	8,460.00
					14-NOV-22	4	4,000.00
					14-NOV-22	6	3,862.00
					14-NOV-22	9	9,00,000.00
					Month Total:		9,16,322.00
				Dec 22	28-DEC-22	6	11,50,000.00
					Month Total:		11,50,000.00
				Total of 2022-23:		17	73,31,912.00
		TOTAL OF FATEHGARH (18):				17	73,31,912.00
		FATEHPUR (21)	2022-23	Oct 22	15-OCT-22	9	1,365.00
					Month Total:		1,365.00
				Dec 22	02-DEC-22	2	18,399.00
					05-DEC-22	5	2,50,000.00
					05-DEC-22	6	2,00,000.00
					05-DEC-22	7	2,50,000.00
					08-DEC-22	14	2,00,000.00
					15-DEC-22	20	3,710.00
					22-DEC-22	32	3,75,000.00
					Month Total:		12,97,109.00
				Total of 2022-23:		8	12,98,474.00
		TOTAL OF FATEHPUR (21):				8	12,98,474.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20	FIROZABAD (68)	2022-23	Jun 22	13-JUN-22	1	4,25,000.00			
				17-JUN-22	6	84,228.00			
				28-JUN-22	11	7,50,000.00			
							Month Total:		12,59,228.00
			Jul 22	05-JUL-22	3	11,051.00			
				05-JUL-22	5	6,691.00			
				05-JUL-22	9	7,000.00			
							Month Total:		24,742.00
			Sep 22	21-SEP-22	7	8,12,500.00			
				28-SEP-22	10	16,25,000.00			
							Month Total:		24,37,500.00
			Nov 22	05-NOV-22	3	34,725.00			
11-NOV-22	7	12,00,000.00							
				Month Total:		12,34,725.00			
Dec 22	21-DEC-22	7	10,50,000.00						
	27-DEC-22	11	70,080.00						
				Month Total:		11,20,080.00			
				Total of 2022-23:	12	60,76,275.00			
TOTAL OF FIROZABAD (68):					12	60,76,275.00			

GAUTAM BUDHA NAGAR (76)	2022-23	Dec 22	03-DEC-22	1	10,00,000.00	
			07-DEC-22	3	64,140.00	
					Month Total:	10,64,140.00
				Total of 2022-23:	2	10,64,140.00
TOTAL OF GAUTAM BUDHA NAGAR (76):					2	10,64,140.00

GAZIPUR (30)	2022-23	Aug 22	26-AUG-22	2	14,75,000.00		
					Month Total:	14,75,000.00	
		Sep 22	19-SEP-22	3	8,75,000.00		
			29-SEP-22	5	6,75,000.00		
			29-SEP-22	6	2,50,000.00		
						Month Total:	18,00,000.00
		Oct 22	06-OCT-22	1	3,75,000.00		
			06-OCT-22	2	17,245.00		
			15-OCT-22	4	5,00,000.00		
						Month Total:	8,92,245.00
		Nov 22	16-NOV-22	3	20,579.00		
			18-NOV-22	5	7,75,000.00		

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		GAZIPUR (30)	2022-23	Nov 22	26-NOV-22	7	2,50,000.00
					Month Total:		10,45,579.00
				Dec 22	07-DEC-22	1	2,50,000.00
					15-DEC-22	4	15,18,750.00
					20-DEC-22	5	12,607.00
					Month Total:		17,81,357.00
				Total of 2022-23:		13	69,94,181.00
		TOTAL OF GAZIPUR (30):		13			69,94,181.00
		GAZIABAD (59)	2022-23	Nov 22	11-NOV-22	3	5,75,000.00
					29-NOV-22	5	8,89,618.00
					30-NOV-22	6	15,51,315.00
					Month Total:		30,15,933.00
				Dec 22	20-DEC-22	3	14,17,105.00
					Month Total:		14,17,105.00
				Total of 2022-23:		4	44,33,038.00
		TOTAL OF GHAZIABAD (59):		4			44,33,038.00
		GONDA (50)	2022-23	Nov 22	23-NOV-22	10	2,50,000.00
					23-NOV-22	9	12,50,000.00
					26-NOV-22	13	2,50,000.00
					26-NOV-22	16	1,768.00
					Month Total:		17,51,768.00
				Dec 22	06-DEC-22	8	13,185.00
					12-DEC-22	14	2,00,000.00
					12-DEC-22	15	2,50,000.00
					12-DEC-22	17	6,25,000.00
					12-DEC-22	18	1,768.00
					12-DEC-22	19	9,862.00
					21-DEC-22	28	75,000.00
					21-DEC-22	29	5,00,000.00
					21-DEC-22	30	2,50,000.00
					23-DEC-22	31	6,25,000.00
					28-DEC-22	41	2,50,000.00
					Month Total:		27,99,815.00
				Total of 2022-23:		15	45,51,583.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		GONDA (50)					
				TOTAL OF GONDA (50):		15	45,51,583.00

		GORAKHPUR (32)	2022-23	Aug 22	02-AUG-22	5	3,75,000.00
					06-AUG-22	6	28,663.00
					08-AUG-22	9	5,695.00
					23-AUG-22	10	4,12,500.00
					23-AUG-22	11	15,459.00
					23-AUG-22	12	1,25,000.00
					Month Total:		9,62,317.00
				Oct 22	18-OCT-22	2	24,15,000.00
					Month Total:		24,15,000.00
				Nov 22	03-NOV-22	5	22,153.00
					03-NOV-22	6	20,680.00
					03-NOV-22	7	8,700.00
					03-NOV-22	8	13,581.00
					03-NOV-22	9	2,50,000.00
					23-NOV-22	40	44,250.00
					23-NOV-22	41	10,28,000.00
					Month Total:		13,87,364.00
				Dec 22	12-DEC-22	11	6,75,000.00
					22-DEC-22	14	10,75,000.00
					22-DEC-22	16	11,25,000.00
					31-DEC-22	28	5,00,000.00
					Month Total:		33,75,000.00
					Total of 2022-23:		18
							81,39,681.00
		TOTAL OF GORAKHPUR (32):				18	81,39,681.00

		HAMIRPUR (25)	2022-23	Jun 22	08-JUN-22	1	19,385.00
					08-JUN-22	2	19,555.00
					09-JUN-22	3	3,00,000.00
					Month Total:		3,38,940.00
				Jul 22	16-JUL-22	1	3,05,000.00
					Month Total:		3,05,000.00
				Aug 22	17-AUG-22	1	8,68,750.00
					Month Total:		8,68,750.00
				Sep 22	12-SEP-22	2	3,95,000.00
					Month Total:		3,95,000.00
				Nov 22	05-NOV-22	1	27,200.00
					Month Total:		27,200.00

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

Status as on 31-JAN-23 11:57 AM

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

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
285100102 27 00 20	HAMIRPUR (25)	2022-23	Dec 22	07-DEC-22	2	7,75,250.00			
				08-DEC-22	3	27,960.00			
				23-DEC-22	4	19,970.00			
			Month Total:						8,23,180.00
			Total of 2022-23:					10	27,58,070.00
			TOTAL OF HAMIRPUR (25):					10	27,58,070.00

HARDOI (47)	2022-23	Aug 22	05-AUG-22	2	14,865.00		
			25-AUG-22	5	5,00,000.00		
		Month Total:					5,14,865.00
		Oct 22	31-OCT-22	10	30,146.00		
			31-OCT-22	8	12,00,000.00		
		Month Total:					12,30,146.00
		Nov 22	25-NOV-22	4	28,973.00		
			25-NOV-22	5	12,23,500.00		
			25-NOV-22	6	11,000.00		
		Month Total:					12,63,473.00
Dec 22	30-DEC-22	2	19,369.00				
	Month Total:					19,369.00	
Total of 2022-23:					8	30,27,853.00	
TOTAL OF HARDOI (47):					8	30,27,853.00	

HATHRAS (78)	2018-19	Nov 18	06-NOV-18	1	20,430.00		
			06-NOV-18	3	42,856.00		
		Month Total:					63,286.00
		Dec 18	12-DEC-18	1	33,738.00		
			12-DEC-18	2	3,540.00		
		Month Total:					37,278.00
		Mar 19	19-MAR-19	5	5,25,000.00		
			19-MAR-19	8	21,000.00		
			26-MAR-19	14	1,320.00		
			26-MAR-19	19	2,500.00		
26-MAR-19	23		21,27,889.00				
26-MAR-19	24		9,78,611.00				
29-MAR-19	31		14,000.00				
30-MAR-19	34	95,851.00					
Month Total:					37,66,171.00		

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		HATHRAS (78)	2018-19	Total of 2018-19:		12	38,66,735.00
			2019-20	Nov 19	15-NOV-19	5	11,609.00
					16-NOV-19	8	5,16,448.00
					26-NOV-19	18	3,548.00
					26-NOV-19	20	16,583.00
					26-NOV-19	21	23,771.00
					26-NOV-19	23	9,124.00
				Month Total:			5,81,083.00
				Dec 19	12-DEC-19	10	2,50,000.00
					12-DEC-19	8	3,400.00
				Month Total:			2,53,400.00
				Jan 20	08-JAN-20	1	12,500.00
					08-JAN-20	2	1,600.00
					08-JAN-20	4	96,250.00
					08-JAN-20	5	2,50,000.00
					08-JAN-20	7	2,50,000.00
					10-JAN-20	10	1,317.00
					10-JAN-20	8	4,600.00
					10-JAN-20	9	1,25,000.00
					23-JAN-20	12	2,500.00
					24-JAN-20	17	10,090.00
					31-JAN-20	19	2,50,000.00
				Month Total:			10,03,857.00
				Feb 20	06-FEB-20	1	12,677.00
					06-FEB-20	3	16,000.00
					15-FEB-20	13	4,75,000.00
					15-FEB-20	15	5,000.00
					25-FEB-20	19	3,75,000.00
					26-FEB-20	20	5,37,500.00
					27-FEB-20	21	1,25,000.00
				Month Total:			15,46,177.00
				Mar 20	05-MAR-20	1	1,50,000.00
					05-MAR-20	5	2,50,000.00
					16-MAR-20	12	4,600.00
					18-MAR-20	15	7,230.00
					18-MAR-20	16	5,790.00
					18-MAR-20	17	4,08,000.00
					18-MAR-20	19	18,440.00
					21-MAR-20	24	871.00
					21-MAR-20	27	2,50,000.00
					28-MAR-20	37	5,000.00
					28-MAR-20	40	3,35,000.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		HATHRAS (78)	2019-20	Mar 20	Month Total:		14,34,931.00
					Total of 2019-20:	37	48,19,448.00
			2020-21	Jul 20	16-JUL-20	3	3,25,000.00
					Month Total:		3,25,000.00
				Aug 20	14-AUG-20	1	4,50,000.00
					Month Total:		4,50,000.00
				Oct 20	14-OCT-20	1	6,25,000.00
					21-OCT-20	4	1,743.00
					Month Total:		6,26,743.00
				Nov 20	12-NOV-20	4	3,63,158.00
					Month Total:		3,63,158.00
				Dec 20	21-DEC-20	7	2,45,750.00
					24-DEC-20	10	1,07,616.00
					Month Total:		3,53,366.00
				Jan 21	02-JAN-21	2	5,59,425.00
					04-JAN-21	6	8,87,500.00
					19-JAN-21	9	7,22,250.00
					27-JAN-21	12	3,000.00
					Month Total:		21,72,175.00
				Feb 21	15-FEB-21	8	5,113.00
					20-FEB-21	11	4,75,000.00
					20-FEB-21	12	4,89,915.00
					Month Total:		9,70,028.00
				Mar 21	09-MAR-21	5	14,150.00
					12-MAR-21	10	13,11,612.00
					18-MAR-21	16	41,060.00
					22-MAR-21	20	3,500.00
					23-MAR-21	28	9,17,390.00
					23-MAR-21	29	138.00
					Month Total:		22,87,850.00
					Total of 2020-21:	20	75,48,320.00
			2021-22	Jul 21	14-JUL-21	1	2,50,000.00
					22-JUL-21	3	16,25,000.00
					Month Total:		18,75,000.00
				Sep 21	06-SEP-21	1	2,20,000.00
					09-SEP-21	10	6,25,000.00
					09-SEP-21	2	1,30,167.00
					25-SEP-21	12	1,75,000.00
					Month Total:		11,50,167.00
				Oct 21	22-OCT-21	1	6,66,250.00
					26-OCT-21	5	6,25,000.00
					Month Total:		12,91,250.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		HATHRAS (78)	2021-22	Nov 21	12-NOV-21	2	10,25,000.00
					Month Total:		10,25,000.00
				Jan 22	01-JAN-22	1	7,50,000.00
					Month Total:		7,50,000.00
				Feb 22	01-FEB-22	4	30,393.00
					25-FEB-22	8	2,50,000.00
					Month Total:		2,80,393.00
				Mar 22	02-MAR-22	3	8,800.00
					02-MAR-22	4	9,500.00
					16-MAR-22	16	4,000.00
					23-MAR-22	21	6,75,000.00
					25-MAR-22	40	1,23,627.00
					26-MAR-22	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-MAY-22	1	15,00,000.00
					Month Total:		15,00,000.00
				Jul 22	07-JUL-22	1	9,594.00
					11-JUL-22	5	43,755.00
					Month Total:		53,349.00
				Oct 22	20-OCT-22	5	8,00,000.00
					20-OCT-22	9	11,651.00
					Month Total:		8,11,651.00
				Nov 22	24-NOV-22	2	8,12,500.00
					Month Total:		8,12,500.00
				Dec 22	19-DEC-22	6	35,464.00
					Month Total:		35,464.00
					Total of 2022-23:	7	32,12,964.00
					TOTAL OF HATHRAS (78):	94	2,72,65,204.00
		JALAUN (24)	2022-23	Sep 22	16-SEP-22	1	33,118.00
					16-SEP-22	2	2,060.00
					20-SEP-22	5	38,619.00
					Month Total:		73,797.00
				Dec 22	13-DEC-22	1	9,75,000.00
					13-DEC-22	2	6,03,750.00
					20-DEC-22	3	1,25,000.00
					Month Total:		17,03,750.00
					Total of 2022-23:	6	17,77,547.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		JALAUN (24)					
		TOTAL OF JALAUN (24):			6	17,77,547.00	

JALAUN (24)	2022-23	Aug 22	04-AUG-22	4	3,481.00	
			04-AUG-22	9	8,100.00	
			Month Total:		11,581.00	
		Sep 22	08-SEP-22	1	3,75,000.00	
			20-SEP-22	3	2,50,000.00	
			Month Total:		6,25,000.00	
		Oct 22	10-OCT-22	8	22,849.00	
			10-OCT-22	9	27,975.00	
			18-OCT-22	14	15,00,000.00	
			19-OCT-22	17	13,250.00	
			Month Total:		15,64,074.00	
		Nov 22	11-NOV-22	7	10,000.00	
			Month Total:		10,000.00	
		Dec 22	20-DEC-22	1	14,25,000.00	
			26-DEC-22	6	4,775.00	
			Month Total:		14,29,775.00	
		Total of 2022-23:			11	36,40,430.00
		TOTAL OF JAUNPUR (29):			11	36,40,430.00

JHANSI (23)	2022-23	Jun 22	13-JUN-22	8	9,80,579.00
			Month Total:		9,80,579.00
		Jul 22	06-JUL-22	10	33,562.00
			11-JUL-22	11	12,50,000.00
			Month Total:		12,83,562.00
		Aug 22	16-AUG-22	11	7,578.00
			22-AUG-22	15	14,394.00
			Month Total:		21,972.00
		Sep 22	12-SEP-22	14	28,38,000.00
			14-SEP-22	16	8,78,925.00
			16-SEP-22	21	47,356.00
			16-SEP-22	23	27,000.00
			Month Total:		37,91,281.00
		Oct 22	06-OCT-22	18	9,75,000.00
			11-OCT-22	20	77,642.00
			19-OCT-22	33	3,77,500.00
			19-OCT-22	34	2,07,894.00
			Month Total:		16,38,036.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		JHANSI (23)	2022-23	Nov 22	11-NOV-22	12	33,057.00
					Month Total:		33,057.00
				Dec 22	14-DEC-22	7	5,23,611.00
					17-DEC-22	21	65,800.00
					17-DEC-22	23	9,000.00
					17-DEC-22	25	22,500.00
					21-DEC-22	35	27,709.00
					23-DEC-22	44	9,12,500.00
					Month Total:		15,61,120.00
				Total of 2022-23:		20	93,09,607.00
		TOTAL OF JHANSI (23):				20	93,09,607.00

		JYOTIBA FULLE NAGAR (86)	2022-23	Jun 22	15-JUN-22	2	20,776.00
					15-JUN-22	3	32,000.00
					15-JUN-22	7	1,25,000.00
					Month Total:		1,77,776.00
				Jul 22	14-JUL-22	3	6,25,000.00
					22-JUL-22	5	2,50,000.00
					22-JUL-22	6	11,291.00
					Month Total:		8,86,291.00
				Aug 22	03-AUG-22	1	11,291.00
					26-AUG-22	7	2,37,500.00
					Month Total:		2,48,791.00
				Sep 22	14-SEP-22	2	44,388.00
					Month Total:		44,388.00
				Oct 22	01-OCT-22	2	2,50,000.00
					01-OCT-22	5	11,291.00
					03-OCT-22	7	1,25,000.00
					12-OCT-22	9	2,50,000.00
					14-OCT-22	10	2,50,000.00
					21-OCT-22	11	24,000.00
					Month Total:		9,10,291.00
				Nov 22	04-NOV-22	2	8,773.00
					21-NOV-22	4	2,50,000.00
					21-NOV-22	6	18,750.00
					Month Total:		2,77,523.00
				Dec 22	06-DEC-22	2	11,082.00
					06-DEC-22	3	2,50,000.00
					06-DEC-22	4	5,00,000.00
					17-DEC-22	5	17,960.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20	JYOTIBA FULLE NAGAR (86)	2022-23	Dec 22	Month Total:		7,79,042.00
					Total of 2022-23:	22
						33,24,102.00

TOTAL OF JYOTIBA FULLE NAGAR (86):	22	33,24,102.00
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KANNAUJ (84)	2022-23	Aug 22	23-AUG-22	2	20,916.00	
					Month Total:	20,916.00
		Sep 22	17-SEP-22	2	3,75,000.00	
			27-SEP-22	5	32,570.00	
					Month Total:	4,07,570.00
		Nov 22	14-NOV-22	5	8,33,350.00	
			25-NOV-22	6	30,966.00	
					Month Total:	8,64,316.00
		Dec 22	24-DEC-22	2	13,16,678.00	
					Month Total:	13,16,678.00
					Total of 2022-23:	6
						26,09,480.00

TOTAL OF KANNAUJ (84):	6	26,09,480.00
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KANPUR DEHAT (62)	2022-23	Aug 22	23-AUG-22	1	25,132.00	
					Month Total:	25,132.00
		Sep 22	13-SEP-22	7	7,12,500.00	
			15-SEP-22	10	37,552.00	
			15-SEP-22	13	21,950.00	
			22-SEP-22	14	6,37,500.00	
					Month Total:	14,09,502.00
		Oct 22	13-OCT-22	1	3,48,685.00	
			13-OCT-22	2	10,50,000.00	
			18-OCT-22	3	3,25,000.00	
					Month Total:	17,23,685.00
		Nov 22	18-NOV-22	1	20,265.00	
					Month Total:	20,265.00
		Dec 22	16-DEC-22	2	6,25,000.00	
			23-DEC-22	4	9,50,000.00	
					Month Total:	15,75,000.00
					Total of 2022-23:	11
						47,53,584.00

TOTAL OF KANPUR DEHAT (62):	11	47,53,584.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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 27 00 20		KANPUR NAGAR (20)	2022-23	Aug 22	22-AUG-22	16	10,32,895.00
					22-AUG-22	17	25,960.00
					Month Total:		10,58,855.00
				Sep 22	09-SEP-22	5	6,37,500.00
					20-SEP-22	34	7,000.00
					20-SEP-22	35	5,500.00
					20-SEP-22	36	9,820.00
					23-SEP-22	49	34,574.00
					23-SEP-22	50	11,976.00
					23-SEP-22	51	3,600.00
					23-SEP-22	52	3,983.00
					23-SEP-22	53	3,844.00
					23-SEP-22	54	11,511.00
					23-SEP-22	57	25,500.00
					23-SEP-22	58	4,924.00
					23-SEP-22	59	4,040.00
					23-SEP-22	60	11,564.00
					23-SEP-22	61	3,000.00
					23-SEP-22	62	4,130.00
					28-SEP-22	63	18,00,000.00
					28-SEP-22	66	34,666.00
					Month Total:		26,17,132.00
				Oct 22	07-OCT-22	11	25,500.00
					07-OCT-22	2	21,185.00
					07-OCT-22	3	17,480.00
					07-OCT-22	7	32,669.00
					07-OCT-22	9	40,930.00
					14-OCT-22	12	31,25,000.00
					19-OCT-22	18	40,000.00
					19-OCT-22	20	1,262.00
					21-OCT-22	46	6,25,000.00
					Month Total:		39,29,026.00
				Nov 22	16-NOV-22	21	13,15,000.00
					16-NOV-22	23	47,49,500.00
					23-NOV-22	45	959.00
					23-NOV-22	49	19,325.00
					Month Total:		60,84,784.00
				Dec 22	02-DEC-22	6	18,75,000.00
					19-DEC-22	32	46,25,000.00
					21-DEC-22	46	5,306.00
					Month Total:		65,05,306.00
					Total of 2022-23:		36
							2,01,95,103.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):			36	2,01,95,103.00
		KANSHIRAM NAGAR (88)	2022-23	Sep 22	20-SEP-22	1	22,031.00
					20-SEP-22	6	4,75,000.00
					Month Total:		4,97,031.00
				Oct 22	15-OCT-22	2	13,760.00
					15-OCT-22	5	4,50,000.00
					20-OCT-22	7	9,50,000.00
					Month Total:		14,13,760.00
				Nov 22	29-NOV-22	3	11,00,000.00
					Month Total:		11,00,000.00
				Dec 22	30-DEC-22	6	10,782.00
					Month Total:		10,782.00
					Total of 2022-23:	7	30,21,573.00
		TOTAL OF KANSHIRAM NAGAR (88):				7	30,21,573.00
		KAUSHAMBI (82)	2022-23	Oct 22	03-OCT-22	1	27,000.00
					12-OCT-22	6	10,50,000.00
					29-OCT-22	13	16,000.00
					Month Total:		10,93,000.00
				Nov 22	21-NOV-22	6	3,143.00
					Month Total:		3,143.00
				Dec 22	02-DEC-22	1	9,12,500.00
					09-DEC-22	5	17,310.00
					Month Total:		9,29,810.00
					Total of 2022-23:	6	20,25,953.00
		TOTAL OF KAUSHAMBI (82):				6	20,25,953.00
		KHERI (48)	2022-23	Dec 22	27-DEC-22	10	24,25,000.00
					27-DEC-22	11	37,350.00
					27-DEC-22	12	16,283.00
					Month Total:		24,78,633.00
					Total of 2022-23:	3	24,78,633.00
		TOTAL OF KHERI (48):				3	24,78,633.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		LALITPUR (58)	2022-23	Jul 22	08-JUL-22	1	44,281.00
					08-JUL-22	2	4,80,000.00
					Month Total:		5,24,281.00
				Oct 22	28-OCT-22	4	3,12,500.00
					Month Total:		3,12,500.00
				Total of 2022-23:		3	8,36,781.00
		TOTAL OF LALITPUR (58):				3	8,36,781.00
		LUCKNOW (43)	2022-23	Jun 22	08-JUN-22	2	8,37,500.00
					08-JUN-22	3	17,61,927.00
					29-JUN-22	24	13,75,000.00
					Month Total:		39,74,427.00
				Jul 22	07-JUL-22	10	18,50,000.00
					Month Total:		18,50,000.00
				Sep 22	08-SEP-22	6	11,25,000.00
					30-SEP-22	26	26,85,000.00
					30-SEP-22	27	23,37,625.00
					Month Total:		61,47,625.00
				Nov 22	17-NOV-22	13	15,00,000.00
					17-NOV-22	14	18,75,000.00
					Month Total:		33,75,000.00
				Dec 22	27-DEC-22	22	16,784.00
					Month Total:		16,784.00
				Total of 2022-23:		10	1,53,63,836.00
		TOTAL OF LUCKNOW (43):				10	1,53,63,836.00
		MAHARAJGANJ (70)	2022-23	Jun 22	20-JUN-22	2	1,25,000.00
					20-JUN-22	3	9,476.00
					28-JUN-22	5	50,000.00
					Month Total:		1,84,476.00
				Jul 22	12-JUL-22	1	4,00,000.00
					12-JUL-22	2	50,000.00
					16-JUL-22	4	3,75,000.00
					16-JUL-22	5	2,50,000.00
					22-JUL-22	6	19,100.00
					Month Total:		10,94,100.00
				Aug 22	03-AUG-22	1	16,650.00
					16-AUG-22	2	9,998.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		MAHARAJGANJ (70)	2022-23	Aug 22	26-AUG-22	3	7,250.00	
					Month Total:		33,898.00	
				Sep 22	12-SEP-22	3	9,998.00	
					27-SEP-22	4	2,00,000.00	
					27-SEP-22	5	2,50,000.00	
					27-SEP-22	6	2,50,000.00	
					27-SEP-22	8	7,37,500.00	
					Month Total:		14,47,498.00	
				Oct 22	19-OCT-22	2	50,000.00	
					19-OCT-22	3	9,998.00	
					Month Total:		59,998.00	
				Nov 22	07-NOV-22	2	6,75,000.00	
					07-NOV-22	3	7,50,000.00	
					Month Total:		14,25,000.00	
				Dec 22	01-DEC-22	1	9,25,000.00	
					01-DEC-22	2	5,50,000.00	
					13-DEC-22	3	11,048.00	
					19-DEC-22	4	3,12,565.00	
					Month Total:		17,98,613.00	
				Total of 2022-23:		24	60,43,583.00	
		TOTAL OF MAHARAJGANJ (70):					24	60,43,583.00
		MAHOBA (71)	2022-23	Jun 22	14-JUN-22	1	15,95,139.00	
					14-JUN-22	4	34,568.00	
					Month Total:		16,29,707.00	
				Nov 22	28-NOV-22	8	11,75,000.00	
					28-NOV-22	9	10,00,000.00	
					Month Total:		21,75,000.00	
				Total of 2022-23:		4	38,04,707.00	
		TOTAL OF MAHOBA (71):					4	38,04,707.00
		MAINPURI (09)	2022-23	Aug 22	01-AUG-22	1	35,943.00	
					03-AUG-22	2	19,443.00	
					11-AUG-22	4	3,75,000.00	
					27-AUG-22	8	2,87,500.00	
					27-AUG-22	9	5,00,000.00	
					Month Total:		12,17,886.00	
				Sep 22	15-SEP-22	1	9,646.00	

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20	MAINPURI (09)	2022-23	Sep 22	15-SEP-22	7	5,75,000.00
				Month Total:		5,84,646.00
			Nov 22	07-NOV-22	5	10,00,000.00
				07-NOV-22	6	15,870.00
				07-NOV-22	7	24,244.00
				Month Total:		10,40,114.00
			Dec 22	03-DEC-22	3	6,50,000.00
				03-DEC-22	4	9,75,000.00
				Month Total:		16,25,000.00
			Total of 2022-23:	12		44,67,646.00
			TOTAL OF MAINPURI (09):	12		44,67,646.00

	MATHURA (07)	2018-19	Dec 18	20-DEC-18	1	10,25,000.00
				30-DEC-18	2	10,75,000.00
				Month Total:		21,00,000.00
			Feb 19	15-FEB-19	4	26,87,500.00
				Month Total:		26,87,500.00
			Mar 19	06-MAR-19	1	32,292.00
				Month Total:		32,292.00
			Total of 2018-19:	4		48,19,792.00
		2019-20	Oct 19	19-OCT-19	4	26,00,000.00
				Month Total:		26,00,000.00
			Dec 19	10-DEC-19	3	39,476.00
				Month Total:		39,476.00
			Jan 20	16-JAN-20	3	8,62,500.00
				Month Total:		8,62,500.00
			Feb 20	13-FEB-20	2	6,37,500.00
				14-FEB-20	10	45,393.00
				Month Total:		6,82,893.00
			Mar 20	16-MAR-20	3	21,75,000.00
				23-MAR-20	11	24,15,276.00
				23-MAR-20	7	1,01,228.00
				28-MAR-20	18	17,26,151.00
				31-MAR-20	27	1,75,703.00
				31-MAR-20	30	8,800.00
				31-MAR-20	31	1,700.00
				31-MAR-20	32	4,76,315.00
				Month Total:		70,80,173.00
			Total of 2019-20:	13		1,12,65,042.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		MATHURA (07)	2020-21	Aug 20	06-AUG-20	2	17,47,250.00
					Month Total:		17,47,250.00
				Sep 20	25-SEP-20	1	25,10,280.00
					25-SEP-20	2	46,500.00
					Month Total:		25,56,780.00
				Oct 20	08-OCT-20	1	38,710.00
					Month Total:		38,710.00
				Nov 20	13-NOV-20	1	3,25,000.00
					20-NOV-20	2	7,08,092.00
					Month Total:		10,33,092.00
				Dec 20	10-DEC-20	3	3,59,473.00
					28-DEC-20	6	11,25,000.00
					Month Total:		14,84,473.00
				Jan 21	13-JAN-21	4	52,040.00
					30-JAN-21	9	8,32,748.00
					Month Total:		8,84,788.00
				Feb 21	09-FEB-21	2	6,75,000.00
					12-FEB-21	5	4,33,684.00
					19-FEB-21	8	7,34,868.00
					Month Total:		18,43,552.00
				Mar 21	03-MAR-21	2	14,43,421.00
					03-MAR-21	3	10,22,368.00
					03-MAR-21	4	1,55,247.00
					08-MAR-21	9	48,336.00
					16-MAR-21	12	8,00,000.00
					24-MAR-21	17	16,447.00
					25-MAR-21	21	8,75,000.00
					27-MAR-21	23	10,82,500.00
					31-MAR-21	34	7,76,974.00
					Month Total:		62,20,293.00
					Total of 2020-21:		22
							1,58,08,938.00
			2021-22	Aug 21	10-AUG-21	1	4,50,000.00
					12-AUG-21	3	1,19,981.00
					21-AUG-21	4	17,40,500.00
					26-AUG-21	5	6,25,000.00
					Month Total:		29,35,481.00
				Sep 21	03-SEP-21	1	5,87,500.00
					04-SEP-21	3	10,00,000.00
					10-SEP-21	4	6,75,000.00
					10-SEP-21	5	6,37,500.00
					Month Total:		29,00,000.00
				Oct 21	21-OCT-21	3	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 31-JAN-23 11:57 AM

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 27 00 20		MATHURA (07)	2021-22	Oct 21	Month Total:		11,25,000.00
				Nov 21	18-NOV-21	3	39,823.00
					Month Total:		39,823.00
				Dec 21	07-DEC-21	2	6,34,800.00
					18-DEC-21	5	2,50,000.00
					23-DEC-21	7	20,00,000.00
					Month Total:		28,84,800.00
				Jan 22	05-JAN-22	3	4,43,750.00
					17-JAN-22	11	5,25,000.00
					27-JAN-22	16	25,00,000.00
					31-JAN-22	18	1,13,187.00
					31-JAN-22	21	5,00,000.00
					Month Total:		40,81,937.00
				Feb 22	04-FEB-22	1	2,50,000.00
					07-FEB-22	6	7,50,000.00
					Month Total:		10,00,000.00
				Mar 22	14-MAR-22	13	51,523.00
					22-MAR-22	18	26,710.00
					30-MAR-22	30	6,050.00
					30-MAR-22	36	4,75,000.00
					30-MAR-22	37	16,75,000.00
					31-MAR-22	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-MAY-22	2	11,25,000.00
					Month Total:		11,25,000.00
				Jun 22	07-JUN-22	2	4,50,000.00
					09-JUN-22	4	3,75,000.00
					28-JUN-22	11	5,50,000.00
					Month Total:		13,75,000.00
				Jul 22	16-JUL-22	3	1,00,000.00
					27-JUL-22	9	77,457.00
					Month Total:		1,77,457.00
				Aug 22	17-AUG-22	2	5,00,000.00
					23-AUG-22	5	2,50,000.00
					Month Total:		7,50,000.00
				Sep 22	08-SEP-22	1	8,75,000.00
					21-SEP-22	5	57,010.00
					21-SEP-22	6	1,25,000.00
					Month Total:		10,57,010.00
				Oct 22	10-OCT-22	1	6,50,000.00
					12-OCT-22	2	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 31-JAN-23 11:57 AM

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 27 00 20		MATHURA (07)	2022-23	Oct 22	20-OCT-22	4	1,50,000.00	
					Month Total:		14,25,000.00	
				Nov 22	15-NOV-22	4	8,75,000.00	
					18-NOV-22	5	82,496.00	
					22-NOV-22	7	8,75,000.00	
					26-NOV-22	8	6,25,000.00	
					28-NOV-22	10	1,50,000.00	
					28-NOV-22	9	5,75,000.00	
					Month Total:		31,82,496.00	
				Dec 22	05-DEC-22	2	9,58,333.00	
					13-DEC-22	4	51,692.00	
					13-DEC-22	5	5,00,000.00	
					26-DEC-22	10	5,62,500.00	
					Month Total:		20,72,525.00	
				Total of 2022-23:		24	1,11,64,488.00	
		TOTAL OF MATHURA (07):					89	6,03,34,584.00
		MAU (66)	2022-23	Dec 22	12-DEC-22	10	2,830.00	
					12-DEC-22	6	19,08,750.00	
					12-DEC-22	8	26,400.00	
					12-DEC-22	9	14,000.00	
					Month Total:		19,51,980.00	
				Total of 2022-23:		4	19,51,980.00	
		TOTAL OF MAU (66):					4	19,51,980.00
		MEERUT (04)	2022-23	Nov 22	23-NOV-22	19	20,440.00	
					23-NOV-22	21	16,344.00	
					Month Total:		36,784.00	
				Dec 22	02-DEC-22	1	20,120.00	
					02-DEC-22	2	47,81,776.00	
					09-DEC-22	6	31,579.00	
					Month Total:		48,33,475.00	
				Total of 2022-23:		5	48,70,259.00	
		TOTAL OF MEERUT (04):					5	48,70,259.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		MIRZAPUR (28)	2022-23	Nov 22	23-NOV-22	6	3,00,000.00
					Month Total:		3,00,000.00
				Dec 22	15-DEC-22	3	47,369.00
					15-DEC-22	4	12,510.00
					27-DEC-22	10	8,75,000.00
					27-DEC-22	11	24,811.00
					Month Total:		9,59,690.00
				Total of 2022-23:		5	12,59,690.00
		TOTAL OF MIRZAPUR (28):				5	12,59,690.00
		MORADABAD (14)	2022-23	Jun 22	09-JUN-22	5	20,50,000.00
					Month Total:		20,50,000.00
				Jul 22	07-JUL-22	2	16,390.00
					07-JUL-22	3	83,342.00
					07-JUL-22	4	82,890.00
					08-JUL-22	7	8,32,895.00
					15-JUL-22	15	14,12,500.00
					23-JUL-22	18	1,87,500.00
					Month Total:		26,15,517.00
				Aug 22	20-AUG-22	6	14,100.00
					Month Total:		14,100.00
				Sep 22	03-SEP-22	1	17,136.00
					07-SEP-22	3	4,84,306.00
					09-SEP-22	5	44,23,684.00
					16-SEP-22	7	18,97,138.00
					17-SEP-22	9	3,86,194.00
					24-SEP-22	16	36,035.00
					24-SEP-22	17	18,950.00
					Month Total:		72,63,443.00
				Oct 22	12-OCT-22	2	6,75,000.00
					18-OCT-22	9	30,176.00
					Month Total:		7,05,176.00
				Nov 22	14-NOV-22	5	7,75,000.00
					14-NOV-22	8	21,50,000.00
					16-NOV-22	15	5,84,211.00
					19-NOV-22	20	13,00,000.00
					25-NOV-22	22	8,75,000.00
					Month Total:		56,84,211.00
				Dec 22	21-DEC-22	5	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 31-JAN-23 11:57 AM

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 27 00 20		MORADABAD (14)	2022-23	Total of 2022-23:		23	1,95,82,447.00
TOTAL OF MORADABAD (14):						23	1,95,82,447.00
		MUZAFFARNAGAR (03)	2022-23	Nov 22	11-NOV-22	4	12,50,000.00
					11-NOV-22	5	8,25,000.00
					18-NOV-22	11	4,25,000.00
					18-NOV-22	12	26,024.00
					18-NOV-22	13	32,067.00
					18-NOV-22	6	56,767.00
					18-NOV-22	8	5,00,000.00
					18-NOV-22	9	2,50,000.00
					Month Total:		33,64,858.00
				Dec 22	01-DEC-22	1	32,800.00
					13-DEC-22	4	38,316.00
					13-DEC-22	5	7,62,500.00
					20-DEC-22	11	8,75,000.00
					20-DEC-22	8	10,00,000.00
					20-DEC-22	9	9,200.00
					Month Total:		27,17,816.00
					Total of 2022-23:	14	60,82,674.00
		TOTAL OF MUZAFFARNAGAR (03):				14	60,82,674.00
		PADRAUNA (73)	2022-23	Jun 22	29-JUN-22	5	1,50,000.00
					29-JUN-22	7	75,000.00
					Month Total:		2,25,000.00
				Jul 22	11-JUL-22	5	75,000.00
					11-JUL-22	6	1,75,000.00
					Month Total:		2,50,000.00
				Aug 22	10-AUG-22	10	75,000.00
					10-AUG-22	11	2,50,000.00
					10-AUG-22	8	20,400.00
					Month Total:		3,45,400.00
				Sep 22	06-SEP-22	1	30,367.00
					06-SEP-22	3	2,50,000.00
					06-SEP-22	4	2,36,250.00
					14-SEP-22	18	1,25,000.00
					14-SEP-22	19	2,50,000.00
					Month Total:		8,91,617.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		PADRAUNA (73)	2022-23	Oct 22	14-OCT-22	3	2,37,500.00
					14-OCT-22	4	2,50,000.00
					Month Total:		4,87,500.00
				Nov 22	16-NOV-22	10	2,50,000.00
					16-NOV-22	11	1,25,000.00
					16-NOV-22	13	2,00,000.00
					16-NOV-22	14	1,95,000.00
					16-NOV-22	15	1,25,000.00
					16-NOV-22	17	9,900.00
					18-NOV-22	18	2,50,000.00
					22-NOV-22	19	1,25,000.00
					Month Total:		12,79,900.00
				Dec 22	30-DEC-22	26	50,000.00
					30-DEC-22	28	2,50,000.00
					30-DEC-22	29	50,000.00
					30-DEC-22	30	1,00,000.00
					30-DEC-22	31	1,25,000.00
					30-DEC-22	32	2,50,000.00
					30-DEC-22	33	2,50,000.00
					30-DEC-22	34	16,500.00
					30-DEC-22	35	6,25,000.00
					30-DEC-22	36	2,00,000.00
					30-DEC-22	37	50,000.00
					Month Total:		19,66,500.00
					Total of 2022-23:		33
							54,45,917.00
					TOTAL OF PADRAUNA (73):		33
							54,45,917.00
		PILIBHIT (16)	2022-23	Jun 22	25-JUN-22	8	16,76,434.00
					Month Total:		16,76,434.00
				Oct 22	14-OCT-22	2	16,34,375.00
					19-OCT-22	6	17,933.00
					Month Total:		16,52,308.00
				Nov 22	23-NOV-22	15	14,25,597.00
					Month Total:		14,25,597.00
				Dec 22	16-DEC-22	10	7,80,000.00
					23-DEC-22	12	22,319.00
					23-DEC-22	14	6,24,671.00
					28-DEC-22	19	1,79,425.00
					Month Total:		16,06,415.00
					Total of 2022-23:		8
							63,60,754.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		8	63,60,754.00	
		PRATAPGARH (53)	2022-23	Dec 22	16-DEC-22	3	3,00,000.00
					28-DEC-22	9	10,75,000.00
					Month Total:		13,75,000.00
					Total of 2022-23:	2	13,75,000.00
		TOTAL OF PRATAPGARH (53):			2	13,75,000.00	
		PRAYAGRAJ (22)	2022-23	Dec 22	06-DEC-22	2	6,25,000.00
					06-DEC-22	3	2,50,000.00
					06-DEC-22	4	2,50,000.00
					06-DEC-22	5	1,50,000.00
					06-DEC-22	6	2,31,250.00
					06-DEC-22	7	6,25,000.00
					20-DEC-22	10	4,000.00
					20-DEC-22	11	3,540.00
					20-DEC-22	12	1,31,579.00
					20-DEC-22	15	26,145.00
					24-DEC-22	16	2,50,000.00
					24-DEC-22	17	1,25,000.00
					24-DEC-22	18	1,25,000.00
					24-DEC-22	19	2,50,000.00
					24-DEC-22	20	2,50,000.00
					24-DEC-22	21	2,50,000.00
					24-DEC-22	22	55,000.00
					24-DEC-22	23	2,50,000.00
					Month Total:		38,51,514.00
					Total of 2022-23:	18	38,51,514.00
		TOTAL OF PRAYAGRAJ (22):			18	38,51,514.00	
		RAIBAREILLY (45)	2022-23	Nov 22	07-NOV-22	2	9,500.00
					07-NOV-22	4	19,913.00
					19-NOV-22	7	9,00,000.00
					Month Total:		9,29,413.00
			Dec 22		13-DEC-22	6	7,50,000.00
					26-DEC-22	8	16,25,000.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		RAIBAREILLY (45)	2022-23	Dec 22	Month Total:		23,75,000.00
					Total of 2022-23:	5	33,04,413.00
		TOTAL OF RAIBAREILLY (45):				5	33,04,413.00

RAMPUR (17)	2022-23	Aug 22	17-AUG-22	3	15,50,000.00		
			27-AUG-22	6	6,25,000.00		
			Month Total:		21,75,000.00		
		Sep 22	22-SEP-22	3	21,838.00		
			26-SEP-22	6	8,25,000.00		
			30-SEP-22	7	6,25,000.00		
			Month Total:		14,71,838.00		
		Oct 22	18-OCT-22	1	6,75,000.00		
			Month Total:		6,75,000.00		
		Nov 22	17-NOV-22	3	3,75,000.00		
			Month Total:		3,75,000.00		
		Dec 22	07-DEC-22	2	14,00,000.00		
			13-DEC-22	3	1,61,523.00		
			Month Total:		15,61,523.00		
			Total of 2022-23:		9	62,58,361.00	
		TOTAL OF RAMPUR (17):				9	62,58,361.00

SAHARANPUR (02)	2021-22	Oct 21	07-OCT-21	1	11,96,500.00	
			21-OCT-21	3	23,650.00	
			23-OCT-21	4	7,18,750.00	
			27-OCT-21	5	7,557.00	
			Month Total:		19,46,457.00	
			Total of 2021-22:		4	19,46,457.00
	2022-23	Oct 22	07-OCT-22	10	9,936.00	
			13-OCT-22	16	24,200.00	
			19-OCT-22	18	12,50,000.00	
			20-OCT-22	19	11,25,000.00	
			Month Total:		24,09,136.00	
		Nov 22	01-NOV-22	1	52,121.00	
			17-NOV-22	5	51,968.00	
			25-NOV-22	14	23,62,500.00	
			29-NOV-22	16	24,028.00	
			Month Total:		24,90,617.00	

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20	SAHARANPUR (02)	2022-23	Dec 22	12-DEC-22	4	9,25,000.00
				16-DEC-22	8	14,505.00
				16-DEC-22	9	25,208.00
				Month Total:		9,64,713.00
Total of 2022-23:		11	58,64,466.00			
TOTAL OF SAHARANPUR (02):		15	78,10,923.00			

SANT KABIR NAGAR (80)	2022-23	Nov 22	10-NOV-22	1	3,00,000.00	
			10-NOV-22	2	2,50,000.00	
			10-NOV-22	3	2,50,000.00	
			10-NOV-22	4	2,50,000.00	
			10-NOV-22	5	2,50,000.00	
			10-NOV-22	6	2,50,000.00	
			17-NOV-22	11	2,50,000.00	
			23-NOV-22	12	37,142.00	
			23-NOV-22	13	83,756.00	
			Month Total:		19,20,898.00	
			Dec 22	27-DEC-22	3	2,50,000.00
				27-DEC-22	4	2,50,000.00
				27-DEC-22	5	1,50,000.00
27-DEC-22	6	1,25,000.00				
27-DEC-22	7	50,000.00				
27-DEC-22	8	50,000.00				
Month Total:		8,75,000.00				
Total of 2022-23:		15	27,95,898.00			
TOTAL OF SANT KABIR NAGAR (80):		15	27,95,898.00			

SANT RAVIDAS NAGAR (72)	2022-23	Nov 22	11-NOV-22	1	6,25,000.00
			30-NOV-22	6	2,50,000.00
			Month Total:		8,75,000.00
Dec 22	14-DEC-22	2	8,75,000.00		
	14-DEC-22	3	2,50,000.00		
	14-DEC-22	7	54,282.00		
	16-DEC-22	8	2,50,000.00		
	16-DEC-22	9	2,50,000.00		
	30-DEC-22	13	2,00,000.00		
	30-DEC-22	14	5,00,000.00		
30-DEC-22	15	16,500.00			

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		SANT RAVIDAS NAGAR (72)	2022-23	Dec 22	Month Total:		23,95,782.00
					Total of 2022-23:	10	32,70,782.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				10	32,70,782.00

SHAHJAHANPUR (15)	2022-23	Jun 22	04-JUN-22	2	33,682.00		
			18-JUN-22	3	15,533.00		
			Month Total:		49,215.00		
		Jul 22	05-JUL-22	1	10,219.00		
			13-JUL-22	2	4,00,000.00		
			13-JUL-22	3	6,25,000.00		
			Month Total:		10,35,219.00		
		Sep 22	02-SEP-22	1	15,122.00		
			16-SEP-22	3	28,567.00		
			16-SEP-22	4	5,404.00		
			16-SEP-22	5	7,797.00		
			21-SEP-22	7	17,986.00		
			21-SEP-22	8	41,500.00		
			23-SEP-22	10	10,74,750.00		
			23-SEP-22	9	18,060.00		
			29-SEP-22	12	3,98,947.00		
			Month Total:		16,08,133.00		
		Oct 22	18-OCT-22	5	17,986.00		
			19-OCT-22	6	13,068.00		
			19-OCT-22	7	20,958.00		
			19-OCT-22	8	2,500.00		
			22-OCT-22	9	17,565.00		
			Month Total:		72,077.00		
		Nov 22	10-NOV-22	2	4,200.00		
			10-NOV-22	5	15,56,725.00		
			14-NOV-22	7	18,53,750.00		
			Month Total:		34,14,675.00		
		Dec 22	16-DEC-22	1	17,168.00		
			20-DEC-22	2	11,00,000.00		
			28-DEC-22	4	7,36,110.00		
			Month Total:		18,53,278.00		
			Total of 2022-23:	25	80,32,597.00		
		TOTAL OF SHAHJAHANPUR (15):				25	80,32,597.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		SIDDHARTH NAGAR (67)	2022-23	Nov 22	11-NOV-22	2	11,300.00
					11-NOV-22	6	2,50,000.00
					11-NOV-22	7	5,00,000.00
					19-NOV-22	9	4,75,000.00
					Month Total:		12,36,300.00
				Dec 22	03-DEC-22	3	10,000.00
					03-DEC-22	7	2,75,000.00
					09-DEC-22	8	4,00,000.00
					09-DEC-22	9	1,00,000.00
					21-DEC-22	15	57,095.00
					Month Total:		8,42,095.00
					Total of 2022-23:		9
							20,78,395.00
		TOTAL OF SIDDHARTH NAGAR (67):				9	20,78,395.00
		SITAPUR (46)	2022-23	Nov 22	01-NOV-22	1	17,905.00
					01-NOV-22	3	3,93,750.00
					04-NOV-22	6	5,200.00
					04-NOV-22	8	4,12,500.00
					07-NOV-22	9	2,750.00
					23-NOV-22	10	2,53,400.00
					23-NOV-22	13	5,097.00
					23-NOV-22	14	6,25,000.00
					23-NOV-22	15	16,500.00
					23-NOV-22	16	2,00,000.00
					23-NOV-22	17	4,00,000.00
					23-NOV-22	18	3,75,000.00
					Month Total:		27,07,102.00
				Dec 22	19-DEC-22	2	1,25,000.00
					28-DEC-22	5	1,25,000.00
					Month Total:		2,50,000.00
					Total of 2022-23:		14
							29,57,102.00
		TOTAL OF SITAPUR (46):				14	29,57,102.00
		SONBHADRA (69)	2021-22	Mar 22	03-MAR-22	1	4,25,000.00
					25-MAR-22	34	6,24,940.00
					25-MAR-22	35	5,38,158.00
					28-MAR-22	55	38,950.00
					28-MAR-22	60	72,330.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		SONBHADRA (69)	2021-22	Mar 22	31-MAR-22	72	6,00,000.00
					31-MAR-22	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-JUN-22	1	4,22,368.00
					29-JUN-22	7	2,50,000.00
					29-JUN-22	8	2,50,000.00
					29-JUN-22	9	19,077.00
					Month Total:		9,41,445.00
				Sep 22	02-SEP-22	1	18,000.00
					02-SEP-22	2	2,73,750.00
					22-SEP-22	16	2,50,000.00
					Month Total:		5,41,750.00
				Oct 22	18-OCT-22	6	4,50,000.00
					18-OCT-22	9	60,726.00
					31-OCT-22	17	6,000.00
					31-OCT-22	18	2,50,000.00
					Month Total:		7,66,726.00
				Dec 22	05-DEC-22	2	5,50,000.00
					05-DEC-22	3	34,215.00
					23-DEC-22	23	8,25,000.00
					Month Total:		14,09,215.00
					Total of 2022-23:		14
							36,59,136.00
					TOTAL OF SONBHADRA (69):		21
							62,08,514.00
		SRAVASTI (85)	2021-22	Mar 22	08-MAR-22	3	13,000.00
					08-MAR-22	6	1,50,000.00
					15-MAR-22	11	1,500.00
					26-MAR-22	18	2,50,000.00
					26-MAR-22	19	2,50,000.00
					26-MAR-22	20	50,000.00
					26-MAR-22	21	37,500.00
					26-MAR-22	23	27,903.00
					30-MAR-22	34	27,117.00
					30-MAR-22	37	1,25,000.00
					31-MAR-22	40	1,48,421.00
					31-MAR-22	41	1,81,579.00
					Month Total:		12,62,020.00
					Total of 2021-22:		12
							12,62,020.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		SRAVASTI (85)	2022-23	Jul 22	05-JUL-22	1	10,864.00	
					13-JUL-22	3	29,457.00	
					Month Total:		40,321.00	
				Aug 22	22-AUG-22	1	1,25,000.00	
					22-AUG-22	2	75,000.00	
					Month Total:		2,00,000.00	
				Oct 22	11-OCT-22	1	6,326.00	
					11-OCT-22	2	1,25,000.00	
					Month Total:		1,31,326.00	
				Nov 22	02-NOV-22	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Dec 22	08-DEC-22	3	18,235.00	
					08-DEC-22	4	65,240.00	
					Month Total:		83,475.00	
				Total of 2022-23:		9	5,55,122.00	
		TOTAL OF SRAVASTI (85):					21	18,17,142.00

		SULTANPUR (52)	2022-23	Jun 22	15-JUN-22	1	3,75,000.00
					25-JUN-22	10	24,964.00
					25-JUN-22	3	2,50,000.00
					25-JUN-22	4	33,870.00
					25-JUN-22	6	6,04,375.00
					25-JUN-22	7	7,43,750.00
					25-JUN-22	8	8,136.00
					25-JUN-22	9	15,512.00
					Month Total:		20,55,607.00
				Jul 22	06-JUL-22	2	5,00,000.00
					Month Total:		5,00,000.00
				Aug 22	01-AUG-22	1	2,50,000.00
					11-AUG-22	5	1,25,000.00
					25-AUG-22	6	8,00,000.00
					25-AUG-22	7	3,75,000.00
					27-AUG-22	11	43,198.00
					Month Total:		15,93,198.00
				Sep 22	06-SEP-22	1	11,743.00
					09-SEP-22	2	1,25,000.00
					21-SEP-22	3	3,75,000.00
					24-SEP-22	4	20,417.00
					24-SEP-22	6	2,50,000.00
					24-SEP-22	7	8,25,000.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		SULTANPUR (52)	2022-23	Sep 22	28-SEP-22	10	35,348.00
					28-SEP-22	12	20,366.00
					28-SEP-22	9	2,50,000.00
					Month Total:		19,12,874.00
				Oct 22	07-OCT-22	1	2,35,278.00
					12-OCT-22	2	6,25,000.00
					12-OCT-22	3	27,500.00
					15-OCT-22	5	45,916.00
					15-OCT-22	6	13,62,500.00
					15-OCT-22	7	3,75,000.00
					21-OCT-22	8	2,50,000.00
					Month Total:		29,21,194.00
				Nov 22	01-NOV-22	3	1,25,000.00
					11-NOV-22	6	17,500.00
					16-NOV-22	8	5,00,000.00
					18-NOV-22	10	7,50,000.00
					18-NOV-22	9	5,00,000.00
					21-NOV-22	13	24,796.00
					25-NOV-22	15	3,75,000.00
					25-NOV-22	16	2,50,000.00
					Month Total:		25,42,296.00
				Dec 22	01-DEC-22	2	28,504.00
					01-DEC-22	3	43,471.00
					05-DEC-22	6	2,50,000.00
					13-DEC-22	9	2,50,000.00
					Month Total:		5,71,975.00
					Total of 2022-23:		42
							1,20,97,144.00
					TOTAL OF SULTANPUR (52):		42
							1,20,97,144.00
		UNNAO (44)	2021-22	Mar 22	22-MAR-22	6	10,50,000.00
					22-MAR-22	8	40,839.00
					25-MAR-22	14	54,837.00
					29-MAR-22	29	4,49,000.00
					31-MAR-22	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-MAY-22	2	22,185.00
					Month Total:		22,185.00
				Jun 22	08-JUN-22	5	11,185.00
					16-JUN-22	7	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 31-JAN-23 11:57 AM

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 27 00 20		UNNAO (44)	2022-23	Jun 22	21-JUN-22	9	17,500.00
					24-JUN-22	10	11,25,000.00
					Month Total:		21,03,685.00
				Jul 22	06-JUL-22	5	31,500.00
					06-JUL-22	6	11,185.00
					18-JUL-22	8	2,75,000.00
					Month Total:		3,17,685.00
				Aug 22	10-AUG-22	3	1,50,000.00
					24-AUG-22	5	3,75,000.00
					Month Total:		5,25,000.00
				Sep 22	09-SEP-22	2	9,25,000.00
					13-SEP-22	3	40,000.00
					13-SEP-22	4	65,984.00
					23-SEP-22	5	6,25,000.00
					Month Total:		16,55,984.00
				Oct 22	22-OCT-22	2	33,555.00
					22-OCT-22	3	20,200.00
					Month Total:		53,755.00
				Dec 22	07-DEC-22	2	30,00,000.00
					Month Total:		30,00,000.00
					Total of 2022-23:		17
							76,78,294.00
					TOTAL OF UNNAO (44):		22
							98,02,438.00
		VARANASI (27)	2021-22	Mar 22	16-MAR-22	39	50,098.00
					25-MAR-22	80	9,25,000.00
					25-MAR-22	81	12,37,500.00
					25-MAR-22	82	18,02,305.00
					25-MAR-22	83	15,52,500.00
					29-MAR-22	96	21,25,000.00
					30-MAR-22	110	36,500.00
					31-MAR-22	120	61,200.00
					31-MAR-22	121	59,993.00
					31-MAR-22	125	26,500.00
					31-MAR-22	130	74,800.00
					31-MAR-22	141	838.00
					31-MAR-22	142	500.00
					31-MAR-22	162	40,884.00
					Month Total:		79,93,618.00
					Total of 2021-22:		14
							79,93,618.00
			2022-23	Jun 22	16-JUN-22	6	11,743.00

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

Status as on 31-JAN-23 11:57 AM

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 27 00 20		VARANASI (27)	2022-23	Jun 22	Month Total:		11,743.00
				Aug 22	10-AUG-22	3	20,408.00
					Month Total:		20,408.00
				Sep 22	15-SEP-22	17	92,457.00
					15-SEP-22	18	3,000.00
					22-SEP-22	19	4,79,325.00
					Month Total:		5,74,782.00
				Oct 22	07-OCT-22	3	11,50,000.00
					Month Total:		11,50,000.00
				Nov 22	02-NOV-22	1	11,908.00
					15-NOV-22	21	2,50,000.00
					17-NOV-22	22	2,00,000.00
					17-NOV-22	23	2,50,000.00
					17-NOV-22	24	2,50,000.00
					17-NOV-22	25	3,75,000.00
					17-NOV-22	26	2,50,000.00
					17-NOV-22	27	2,50,000.00
					17-NOV-22	28	2,50,000.00
					23-NOV-22	39	3,75,000.00
					23-NOV-22	40	5,87,500.00
					23-NOV-22	41	6,25,000.00
					23-NOV-22	42	2,50,000.00
					26-NOV-22	43	6,25,000.00
					26-NOV-22	44	2,50,000.00
					26-NOV-22	45	2,50,000.00
					26-NOV-22	46	2,50,000.00
					26-NOV-22	47	2,50,000.00
					26-NOV-22	48	2,50,000.00
					26-NOV-22	49	2,50,000.00
					26-NOV-22	50	2,50,000.00
					26-NOV-22	51	2,50,000.00
					26-NOV-22	52	1,50,000.00
					26-NOV-22	53	2,50,000.00
					26-NOV-22	54	2,50,000.00
					26-NOV-22	55	6,25,000.00
					26-NOV-22	56	2,47,500.00
					26-NOV-22	57	2,50,000.00
					26-NOV-22	58	2,50,000.00
					26-NOV-22	59	2,50,000.00
					Month Total:		88,21,908.00
				Dec 22	07-DEC-22	10	2,50,000.00
					07-DEC-22	11	2,50,000.00

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

Status as on 31-JAN-23 11:57 AM

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

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 03 00 20	LUCKNOW-2 (60)	2007-08	Feb 08	16-FEB-08	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-OCT-09	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 02 01 20	BULANSHAHAR (05)	2001-02	Nov 01	29-NOV-01	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-JAN-03	20	80,740.00
				Month Total:		80,740.00
				Total of 2002-03:	1	80,740.00
				TOTAL OF BULANSHAHAR (05):	2	2,54,980.00

	CHANDAULI (77)	2001-02	Sep 01	15-SEP-01	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-NOV-01	17	25,000.00
				Month Total:		25,000.00
				Total of 2001-02:	1	25,000.00
		2002-03	Jan 03	04-JAN-03	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 31-JAN-23 11:57 AM

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	02	GAUTAM BUDHA NAGAR (76)	2001-02	Nov 01	02-NOV-01	2	21,780.00
	01 20						
						Month Total:	21,780.00
						Total of 2001-02:	21,780.00
						TOTAL OF GAUTAM BUDHA NAGAR (76):	21,780.00
		GAHAZIABAD (59)	2002-03	Jan 03	01-JAN-03	2	2,42,220.00
						Month Total:	2,42,220.00
						Total of 2002-03:	2,42,220.00
						TOTAL OF GAHAZIABAD (59):	2,42,220.00
		HATHRAS (78)	2002-03	Jan 03	24-JAN-03	8	1,81,660.00
						Month Total:	1,81,660.00
						Total of 2002-03:	1,81,660.00
						TOTAL OF HATHRAS (78):	1,81,660.00
		JHANSI (23)	2002-03	Feb 03	22-FEB-03	17	1,21,110.00
						Month Total:	1,21,110.00
						Total of 2002-03:	1,21,110.00
						TOTAL OF JHANSI (23):	1,21,110.00
		KANPUR DEHAT (62)	2001-02	Sep 01	26-SEP-01	7	87,120.00
						Month Total:	87,120.00
						Total of 2001-02:	87,120.00
			2002-03	Feb 03	24-FEB-03	9	80,740.00
						Month Total:	80,740.00
						Total of 2002-03:	80,740.00
						TOTAL OF KANPUR DEHAT (62):	1,67,860.00
		MAHARAJGANJ (70)	2002-03	Nov 02	11-NOV-02	4	1,51,380.00
						Month Total:	1,51,380.00

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

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 01 20	02	MAHARAJGANJ (70)	2002-03	Total of 2002-03:		1	1,51,380.00
		TOTAL OF MAHARAJGANJ (70):				1	1,51,380.00
		SAHARANPUR (02)	2001-02	Sep 01	20-SEP-01	2	40,000.00
					20-SEP-01	3	61,900.00
				Month Total:			1,01,900.00
		Total of 2001-02:				2	1,01,900.00
		TOTAL OF SAHARANPUR (02):				2	1,01,900.00
285100105 03 20	02	BULANDSHAHAR (05)	2001-02	Nov 01	29-NOV-01	24	30,000.00
				Month Total:			30,000.00
		Total of 2001-02:				1	30,000.00
		TOTAL OF BULANDSHAHAR (05):				1	30,000.00
		CHANDAULI (77)	2001-02	Sep 01	15-SEP-01	2	25,000.00
				Month Total:			25,000.00
		Total of 2001-02:				1	25,000.00
		TOTAL OF CHANDAULI (77):				1	25,000.00
		ETAWAH (19)	2001-02	Nov 01	29-NOV-01	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
		HARDOI (47)	2001-02	Oct 01	30-OCT-01	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

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

Status as on 31-JAN-23 11:57 AM

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	02	KANPUR DEHAT (62)	2001-02	Nov 01	09-NOV-01	2	51,000.00
	03 20						
						Month Total:	51,000.00
						Total of 2001-02:	51,000.00
						TOTAL OF KANPUR DEHAT (62):	51,000.00
285100105	03	FAIZABAD (49)	2002-03	Dec 02	05-DEC-02	4	1,84,380.00
	00 20						
						Month Total:	1,84,380.00
						Total of 2002-03:	1,84,380.00
						TOTAL OF FAIZABAD (49):	1,84,380.00
		LUCKNOW-2 (60)	2021-22	Mar 22	31-MAR-22	71	77,22,000.00
						Month Total:	77,22,000.00
						Total of 2021-22:	77,22,000.00
			2022-23	May 22	02-MAY-22	2	93,91,500.00
					18-MAY-22	4	93,91,500.00
						Month Total:	1,87,83,000.00
				Jun 22	15-JUN-22	14	93,91,500.00
						Month Total:	93,91,500.00
				Jul 22	28-JUL-22	19	93,91,500.00
						Month Total:	93,91,500.00
				Oct 22	12-OCT-22	6	2,37,84,000.00
						Month Total:	2,37,84,000.00
						Total of 2022-23:	6,13,50,000.00
						TOTAL OF LUCKNOW-2 (60):	6,90,72,000.00
285100105	04	LUCKNOW-2 (60)	2022-23	Aug 22	25-AUG-22	7	82,95,000.00
	00 20					Month Total:	82,95,000.00
						Total of 2022-23:	82,95,000.00
						TOTAL OF LUCKNOW-2 (60):	82,95,000.00
285100105	05	LUCKNOW-2 (60)	2022-23	Nov 22	05-NOV-22	8	2,49,89,000.00
	00 35					Month Total:	2,49,89,000.00
						Total of 2022-23:	2,49,89,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 05 00 35		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	2,49,89,000.00	
285100105 06 00 20		ALIGARH (06)	2001-02	Sep 01	11-SEP-01	21	1,41,250.00
					11-SEP-01	22	87,120.00
					Month Total:		2,28,370.00
			Total of 2001-02:		2	2,28,370.00	
			2002-03	Nov 02	11-NOV-02	10	1,61,480.00
					11-NOV-02	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-DEC-03	10	2,00,000.00
					Month Total:		2,00,000.00
				Mar 04	16-MAR-04	12	4,00,000.00
					16-MAR-04	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-SEP-04	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-JUL-05	8	2,50,000.00
					Month Total:		2,50,000.00
			Total of 2005-06:		1	2,50,000.00	
			TOTAL OF ALIGARH (06):		9	28,24,370.00	
		BADAUN (13)	2003-04	Mar 04	10-MAR-04	2	3,93,000.00
					Month Total:		3,93,000.00
			Total of 2003-04:		1	3,93,000.00	
			2004-05	Jul 04	26-JUL-04	7	4,93,000.00
					Month Total:		4,93,000.00
			Total of 2004-05:		1	4,93,000.00	
			2005-06	Nov 05	24-NOV-05	8	2,00,000.00
					Month Total:		2,00,000.00
			Total of 2005-06:		1	2,00,000.00	
			2006-07	Nov 06	13-NOV-06	1	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 31-JAN-23 11:57 AM

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		BADAUN (13)	TOTAL OF BADAUN (13):		4	11,86,000.00	
		BAREILLY (11)	2005-06	Nov 05	17-NOV-05	4	1,83,098.00
					Month Total:	1,83,098.00	
				Mar 06	31-MAR-06	88	54,812.00
					Month Total:	54,812.00	
			Total of 2005-06:		2	2,37,910.00	
			2006-07	Jul 06	14-JUL-06	10	1,00,000.00
					Month Total:	1,00,000.00	
			Total of 2006-07:		1	1,00,000.00	
		TOTAL OF BAREILLY (11):		3	3,37,910.00		
		BULANDSHAHAR (05)	2001-02	Nov 01	29-NOV-01	12	4,20,000.00
					Month Total:	4,20,000.00	
			Total of 2001-02:		1	4,20,000.00	
			2002-03	Jan 03	16-JAN-03	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-MAR-04	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-SEP-04	1	8,00,000.00
					Month Total:	8,00,000.00	
			Total of 2004-05:		1	8,00,000.00	
		TOTAL OF BULANDSHAHAR (05):		4	17,37,060.00		
		CHANDAULI (77)	2001-02	Sep 01	15-SEP-01	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-NOV-01	16	76,400.00
					Month Total:	76,400.00	

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

Status as on 31-JAN-23 11:57 AM

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

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20	ETAWAH (19)	2001-02	Total of 2001-02:		1	76,400.00

2002-03	Jan 03	04-JAN-03	1	57,120.00
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Month Total:	57,120.00
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Total of 2002-03:	1	57,120.00
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2003-04	Sep 03	04-SEP-03	1	70,000.00
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Month Total:	70,000.00
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Feb 04	27-FEB-04	37	90,000.00
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Month Total:	90,000.00
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Mar 04	27-MAR-04	43	1,10,000.00
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Month Total:	1,10,000.00
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Total of 2003-04:	3	2,70,000.00
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2004-05	Jul 04	20-JUL-04	5	3,50,000.00
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Month Total:	3,50,000.00
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Total of 2004-05:	1	3,50,000.00
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2005-06	Jul 05	23-JUL-05	5	2,00,000.00
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Month Total:	2,00,000.00
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Total of 2005-06:	1	2,00,000.00
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2006-07	Jul 06	13-JUL-06	2	2,00,000.00
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Month Total:	2,00,000.00
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Total of 2006-07:	1	2,00,000.00
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TOTAL OF ETAWAH (19):	8	11,53,520.00
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FAIZABAD (49)	2002-03	Dec 02	06-DEC-02	5	1,21,110.00
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Month Total:	1,21,110.00
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Total of 2002-03:	1	1,21,110.00
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2003-04	Aug 03	11-AUG-03	12	3,50,000.00
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Month Total:	3,50,000.00
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Feb 04	26-FEB-04	15	7,00,000.00
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Month Total:	7,00,000.00
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Total of 2003-04:	2	10,50,000.00
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TOTAL OF FAIZABAD (49):	3	11,71,110.00
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FATEHGARH (18)	2004-05	Feb 05	02-FEB-05	3	75,000.00
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Month Total:	75,000.00
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Total of 2004-05:	1	75,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 06 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		1	75,000.00	

GAUTAM BUDHA NAGAR (76)	2001-02	Nov 01	02-NOV-01	1	47,600.00
			Month Total:		47,600.00
			Total of 2001-02:	1	47,600.00
	2005-06	Dec 05	01-DEC-05	2	1,60,000.00
			Month Total:		1,60,000.00
			Total of 2005-06:	1	1,60,000.00
	2006-07	Sep 06	13-SEP-06	4	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2006-07:	1	1,00,000.00
	TOTAL OF GAUTAM BUDHA NAGAR (76):			3	3,07,600.00

GHAZIABAD (59)	2002-03	Jan 03	01-JAN-03	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-SEP-03	2	1,50,000.00
			Month Total:		1,50,000.00
		Mar 04	16-MAR-04	25	3,00,000.00
			31-MAR-04	45	90,000.00
			Month Total:		3,90,000.00
			Total of 2003-04:	3	5,40,000.00
	2004-05	Oct 04	05-OCT-04	1	4,50,000.00
			Month Total:		4,50,000.00
			Total of 2004-05:	1	4,50,000.00
	TOTAL OF GHAZIABAD (59):			5	12,97,230.00

GONDA (50)	2002-03	Nov 02	15-NOV-02	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-AUG-01	11	4,77,300.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		GORAKHPUR (32)	2001-02	Aug 01	Month Total:		4,77,300.00
				Total of 2001-02:		1	4,77,300.00
		TOTAL OF GORAKHPUR (32):		1		4,77,300.00	
		HATHRAS (78)	2002-03	Jan 03	24-JAN-03	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-OCT-01	6	4,20,000.00
					08-OCT-01	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-FEB-03		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-MAR-04		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-OCT-04		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-SEP-01	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-FEB-03		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-NOV-03		2	1,40,000.00
				Month Total:			1,40,000.00
			Mar 04	29-MAR-04		14	2,60,000.00
				Month Total:			2,60,000.00

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

Status as on 31-JAN-23 11:57 AM

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

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100105 06 00 20	KANPUR DEHAT (62)	2003-04	Total of 2003-04:		2	4,00,000.00
		2004-05	Mar 05	05-MAR-05	3	3,71,752.00
				29-MAR-05	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-OCT-05	4	1,40,000.00
			Month Total:			1,40,000.00
			Jan 06	17-JAN-06	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
	MAHOBA (71)	2003-04	Aug 03	16-AUG-03	5	50,080.00
			Month Total:			50,080.00
			Feb 04	03-FEB-04	1	29,920.00
			Month Total:			29,920.00
			Mar 04	29-MAR-04	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-NOV-05	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-NOV-02	6	77,080.00
				21-NOV-02	7	1,00,920.00
			Month Total:			1,78,000.00
			Total of 2002-03:		2	1,78,000.00
		2005-06	Sep 05	13-SEP-05	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-SEP-03	1	2,70,000.00

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

Status as on 31-JAN-23 11:57 AM

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		MIRZAPUR (28)	2003-04	Sep 03	Month Total:		2,70,000.00
				Total of 2003-04:		1	2,70,000.00
		TOTAL OF MIRZAPUR (28):		1			2,70,000.00
		MORADABAD (14)	2002-03	Nov 02	29-NOV-02	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-FEB-04	41	8,00,000.00
					27-FEB-04	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-SEP-04	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-AUG-01	1	82,000.00
				Month Total:			82,000.00
				Total of 2001-02:		1	82,000.00
			2003-04	Feb 04	29-AUG-03	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-NOV-02	21	2,70,600.00
					21-NOV-02	22	2,42,220.00
				Month Total:			5,12,820.00
				Total of 2002-03:		2	5,12,820.00
			2003-04	Aug 03	11-AUG-03	5	4,50,000.00
				Month Total:			4,50,000.00
				Mar 04	16-MAR-04	36	8,50,000.00
				Month Total:			8,50,000.00
				Total of 2003-04:		2	13,00,000.00
			2004-05	Sep 04	08-SEP-04	3	6,00,000.00

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

Status as on 31-JAN-23 11:57 AM

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		PILIBHIT (16)	2004-05	Sep 04	Month Total:		6,00,000.00
				Total of 2004-05:		1	6,00,000.00
		TOTAL OF PILIBHIT (16):		5		24,12,820.00	
		PRATAPGARH (53)	2004-05	Oct 04	05-OCT-04	3	20,00,000.00
				Month Total:			20,00,000.00
				Total of 2004-05:		1	20,00,000.00
			2005-06	Sep 05	14-SEP-05	5	6,20,000.00
				Month Total:			6,20,000.00
				Total of 2005-06:		1	6,20,000.00
			2006-07	Sep 06	27-SEP-06	7	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2006-07:		1	5,00,000.00
		TOTAL OF PRATAPGARH (53):		3		31,20,000.00	
		SAHARANPUR (02)	2002-03	Dec 02	11-DEC-02	1	65,780.00
					11-DEC-02	2	80,740.00
				Month Total:			1,46,520.00
				Total of 2002-03:		2	1,46,520.00
			2003-04	Oct 03	16-OCT-03	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-JAN-04	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-JUN-06	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	

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

Status as on 31-JAN-23 11:57 AM

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 00 20	06	SULTANPUR (52)	2005-06	Sep 05	20-SEP-05	7	5,60,000.00
					Month Total:		5,60,000.00
					Total of 2005-06:		5,60,000.00
			2006-07	Sep 06	01-SEP-06	1	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2006-07:		3,00,000.00
					TOTAL OF SULTANPUR (52):		8,60,000.00
		VARANASI (27)	2002-03	Nov 02	27-NOV-02	29	2,88,600.00
					Month Total:		2,88,600.00
					Total of 2002-03:		2,88,600.00
			2003-04	Mar 04	11-MAR-04	4	6,43,000.00
					Month Total:		6,43,000.00
					Total of 2003-04:		6,43,000.00
			2004-05	Aug 04	06-AUG-04	1	22,00,000.00
					Month Total:		22,00,000.00
					Total of 2004-05:		22,00,000.00
			2005-06	Aug 05	02-AUG-05	2	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2005-06:		3,00,000.00
					TOTAL OF VARANASI (27):		34,31,600.00
285100105 00 35	06	LUCKNOW-2 (60)	2022-23	Jun 22	06-JUN-22	6	16,67,000.00
					Month Total:		16,67,000.00
					Total of 2022-23:		16,67,000.00
					TOTAL OF LUCKNOW-2 (60):		16,67,000.00
285100105 00 35	08	LUCKNOW-2 (60)	2022-23	Nov 22	29-NOV-22	28	2,50,00,000.00
					Month Total:		2,50,00,000.00
					Total of 2022-23:		2,50,00,000.00
					TOTAL OF LUCKNOW-2 (60):		2,50,00,000.00
285100105 00 20	10	GORAKHPUR (32)	2001-02	Aug 01	25-AUG-01	10	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 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 00 20	10	GORAKHPUR (32)	2001-02	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-OCT-01	4	1,53,000.00
					08-OCT-01	5	97,000.00
						Month Total:	2,50,000.00
						Total of 2001-02:	2,50,000.00
TOTAL OF JHANSI (23):						2	2,50,000.00
285100105 00 20	11	ALIGARH (06)	2002-03	Mar 03	31-MAR-03	19	90,000.00
						Month Total:	90,000.00
						Total of 2002-03:	90,000.00
TOTAL OF ALIGARH (06):						1	90,000.00
		BAREILLY (11)	2002-03	Mar 03	29-MAR-03	45	1,50,000.00
						Month Total:	1,50,000.00
						Total of 2002-03:	1,50,000.00
TOTAL OF BAREILLY (11):						1	1,50,000.00
		BULANDSHAHR (05)	2001-02	Nov 01	29-NOV-01	23	1,20,000.00
						Month Total:	1,20,000.00
						Total of 2001-02:	1,20,000.00
			2002-03	Mar 03	31-MAR-03	32	50,000.00
						Month Total:	50,000.00
						Total of 2002-03:	50,000.00
TOTAL OF BULANDSHAHR (05):						2	1,70,000.00
		CHANDAULI (77)	2001-02	Sep 01	15-SEP-01	1	25,000.00
						Month Total:	25,000.00
						Total of 2001-02:	25,000.00

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

Status as on 31-JAN-23 11:57 AM

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 00 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		1	25,000.00	
		ETAWAH (19)	2001-02	Nov 01	29-NOV-01	19	15,000.00
					Month Total:		15,000.00
					Total of 2001-02:	1	15,000.00
			2002-03	Mar 03	29-MAR-03	80	20,000.00
					Month Total:		20,000.00
					Total of 2002-03:	1	20,000.00
			TOTAL OF ETAWAH (19):		2	35,000.00	
		GAUTAM BUDHA NAGAR (76)	2001-02	Nov 01	28-NOV-01	4	40,000.00
					28-NOV-01	5	10,000.00
					Month Total:		50,000.00
					Total of 2001-02:	2	50,000.00
			2002-03	Mar 03	22-MAR-03	20	20,000.00
					Month Total:		20,000.00
					Total of 2002-03:	1	20,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		3	70,000.00	
		GHAZIABAD (59)	2002-03	Mar 03	26-MAR-03	7	80,000.00
					Month Total:		80,000.00
					Total of 2002-03:	1	80,000.00
			TOTAL OF GHAZIABAD (59):		1	80,000.00	
		GORAKHPUR (32)	2002-03	Mar 03	20-MAR-03	55	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2002-03:	1	2,00,000.00
			TOTAL OF GORAKHPUR (32):		1	2,00,000.00	
		HARDOI (47)	2001-02	Oct 01	30-OCT-01	9	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 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 11 00 20		HARDOI (47)	2001-02	Total of 2001-02:		1	36,000.00
		TOTAL OF HARDOI (47):				1	36,000.00
		KANPUR DEHAT (62)	2001-02	Nov 01	09-NOV-01	1A	49,000.00
				Month Total:			49,000.00
			Total of 2001-02:		1	49,000.00	
			2002-03	Mar 03	31-MAR-03	22	50,000.00
				Month Total:			50,000.00
			Total of 2002-03:		1	50,000.00	
		TOTAL OF KANPUR DEHAT (62):				2	99,000.00
		LUCKNOW-2 (60)	2021-22	Feb 22	10-FEB-22	2	25,00,000.00
				Month Total:			25,00,000.00
			Total of 2021-22:		1	25,00,000.00	
			2022-23	Jun 22	06-JUN-22	4	16,67,000.00
				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-MAR-03	39	40,000.00
				Month Total:			40,000.00
			Total of 2002-03:		1	40,000.00	
		TOTAL OF MAU (66):				1	40,000.00
		MIRZAPUR (28)	2001-02	Oct 01	12-OCT-01	14	30,000.00
					16-OCT-01	15	30,000.00
				Month Total:			60,000.00
			Total of 2001-02:		2	60,000.00	
		TOTAL OF MIRZAPUR (28):				2	60,000.00

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

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Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		AURAIYA (81)					
			TOTAL OF AURAIYA (81):		1	40,000.00	
		AZAMGARH (34)	2019-20	Jan 20	27-JAN-20	8	2,22,725.00
					Month Total:		2,22,725.00
				Mar 20	30-MAR-20	43	3,89,275.00
					Month Total:		3,89,275.00
			Total of 2019-20:		2	6,12,000.00	
			2020-21	Aug 20	06-AUG-20	1	67,000.00
					Month Total:		67,000.00
				Nov 20	03-NOV-20	1	80,000.00
					Month Total:		80,000.00
				Feb 21	04-FEB-21	1	1,40,000.00
					Month Total:		1,40,000.00
				Mar 21	26-MAR-21	44	1,80,000.00
					Month Total:		1,80,000.00
			Total of 2020-21:		4	4,67,000.00	
			2021-22	Aug 21	16-AUG-21	2	38,000.00
					Month Total:		38,000.00
				Jan 22	07-JAN-22	3	40,000.00
					Month Total:		40,000.00
				Mar 22	25-MAR-22	25	50,000.00
					Month Total:		50,000.00
			Total of 2021-22:		3	1,28,000.00	
			2022-23	Sep 22	27-SEP-22	6	60,000.00
					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-SEP-19	6	22,921.00
					Month Total:		22,921.00
			Total of 2019-20:		1	22,921.00	
			2020-21	Dec 20	21-DEC-20	6	20,000.00
					Month Total:		20,000.00
				Mar 21	26-MAR-21	24	60,000.00
					Month Total:		60,000.00
			Total of 2020-21:		2	80,000.00	
			2021-22	Jan 22	20-JAN-22	13	15,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		BADAUN (13)	2021-22	Jan 22	Month Total:		15,000.00
				Mar 22	26-MAR-22	20	20,000.00
					Month Total:		20,000.00
					Total of 2021-22:	2	35,000.00
			2022-23	Jul 22	20-JUL-22	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	Dec 22	01-DEC-22	1	70,000.00
					Month Total:		70,000.00
					Total of 2022-23:	1	70,000.00
					TOTAL OF BAGPAT (83):	1	70,000.00
		BAHRAICH (51)	2021-22	Sep 21	14-SEP-21	15	1,89,000.00
					Month Total:		1,89,000.00
				Mar 22	29-MAR-22	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-JUL-22	4	1,90,000.00
					Month Total:		1,90,000.00
				Nov 22	21-NOV-22	23	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2022-23:	2	3,40,000.00
					TOTAL OF BAHRAICH (51):	4	7,29,000.00
		BALLIA (31)	2021-22	Mar 22	23-MAR-22	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-AUG-22	2	1,49,361.00
					Month Total:		1,49,361.00
				Sep 22	14-SEP-22	6	40,639.00
					Month Total:		40,639.00
					Total of 2022-23:	2	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 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		BALLIA (31)					
			TOTAL OF BALLIA (31):			3	3,10,000.00
		BALRAMPUR (79)	2021-22	Mar 22	22-MAR-22	10	60,000.00
					Month Total:		60,000.00
			Total of 2021-22:			1	60,000.00
			2022-23	Jul 22	07-JUL-22	2	3,20,000.00
					Month Total:		3,20,000.00
				Nov 22	29-NOV-22	4	1,50,000.00
					Month Total:		1,50,000.00
			Total of 2022-23:			2	4,70,000.00
			TOTAL OF BALRAMPUR (79):			3	5,30,000.00
		BARABANKY (54)	2022-23	Jun 22	17-JUN-22	3	6,90,000.00
					Month Total:		6,90,000.00
				Nov 22	01-NOV-22	1	4,00,000.00
					Month Total:		4,00,000.00
			Total of 2022-23:			2	10,90,000.00
			TOTAL OF BARABANKY (54):			2	10,90,000.00
		BAREILLY (11)	2021-22	Feb 22	01-FEB-22	1	1,20,000.00
					Month Total:		1,20,000.00
				Mar 22	28-MAR-22	44	1,40,000.00
					Month Total:		1,40,000.00
			Total of 2021-22:			2	2,60,000.00
			TOTAL OF BAREILLY (11):			2	2,60,000.00
		BIJNORE (12)	2022-23	Dec 22	16-DEC-22	7	1,50,000.00
					Month Total:		1,50,000.00
			Total of 2022-23:			1	1,50,000.00
			TOTAL OF BIJNORE (12):			1	1,50,000.00

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

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Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		BULANDBSAHAR (05)	2022-23	May 22	28-MAY-22	11	2,50,000.00
					Month Total:		2,50,000.00
				Oct 22	25-OCT-22	11	1,30,000.00
					Month Total:		1,30,000.00
				Total of 2022-23:	2		3,80,000.00
		TOTAL OF BULANDBSAHAR (05):			2		3,80,000.00
		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	30-MAR-22	2	1,40,000.00
					31-MAR-22	3	5,00,000.00
					Month Total:		6,40,000.00
				Total of 2021-22:	2		6,40,000.00
			2022-23	Jul 22	07-JUL-22	1	3,20,000.00
					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-MAR-20	62	1,14,000.00
					Month Total:		1,14,000.00
				Total of 2019-20:	1		1,14,000.00
			2020-21	Sep 20	11-SEP-20	7	58,000.00
					Month Total:		58,000.00
				Mar 21	24-MAR-21	46	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2020-21:	2		3,58,000.00
			2021-22	Oct 21	01-OCT-21	2	57,000.00
					Month Total:		57,000.00
				Mar 22	26-MAR-22	25	60,000.00
					Month Total:		60,000.00
				Total of 2021-22:	2		1,17,000.00
			2022-23	Dec 22	17-DEC-22	6	60,000.00
					Month Total:		60,000.00
				Total of 2022-23:	1		60,000.00
		TOTAL OF CHITRAKOOT (87):			6		6,49,000.00

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

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Grant	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	DEORIA (35)	2019-20	Jan 20	07-JAN-20	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-NOV-20	3	1,00,000.00
				Month Total:		1,00,000.00
			Mar 21	27-MAR-21	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-OCT-21	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-JUL-22	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-NOV-20	4	33,000.00
				Month Total:		33,000.00
				Total of 2020-21:	1	33,000.00
		2021-22	Aug 21	17-AUG-21	6	30,000.00
				Month Total:		30,000.00
			Mar 22	30-MAR-22	32	30,000.00
				Month Total:		30,000.00
				Total of 2021-22:	2	60,000.00
		2022-23	Oct 22	12-OCT-22	1	90,000.00
				Month Total:		90,000.00
				Total of 2022-23:	1	90,000.00
				TOTAL OF ETAH (10):	4	1,83,000.00

ETAWAH (19)		2019-20	Nov 19	11-NOV-19	9	48,000.00
				Month Total:		48,000.00
				Total of 2019-20:	1	48,000.00
		2021-22	Mar 22	21-MAR-22	14	30,000.00
				31-MAR-22	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**

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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		ETAWAH (19)	2021-22	Total of 2021-22:		2	2,30,000.00
			2022-23	Jul 22	25-JUL-22	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	Nov 22	16-NOV-22	4	3,50,000.00
				Month Total:			3,50,000.00
				Total of 2022-23:		1	3,50,000.00
		TOTAL OF FAIZABAD (49):		1		3,50,000.00	
		FATEHGARH (18)	2019-20	Nov 19	06-NOV-19	4	61,519.00
				Month Total:			61,519.00
				Mar 20	26-MAR-20	28	20,481.00
				Month Total:			20,481.00
				Total of 2019-20:		2	82,000.00
			2020-21	Sep 20	05-SEP-20	3	19,000.00
				Month Total:			19,000.00
				Mar 21	25-MAR-21	37	60,000.00
				Month Total:			60,000.00
				Total of 2020-21:		2	79,000.00
			2021-22	Feb 22	11-FEB-22	1	8,000.00
				Month Total:			8,000.00
				Mar 22	25-MAR-22	21	10,000.00
					31-MAR-22	50	82,000.00
				Month Total:			92,000.00
				Total of 2021-22:		3	1,00,000.00
			2022-23	Aug 22	30-AUG-22	10	10,000.00
					30-AUG-22	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	
		FIROZABAD (68)	2022-23	Jun 22	14-JUN-22	4	80,000.00

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

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Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		FIROZABAD (68)	2022-23	Jun 22	Month Total:		80,000.00
				Total of 2022-23:		1	80,000.00
		TOTAL OF FIROZABAD (68):			1	80,000.00	

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

GAZIPUR (30)	2021-22	Aug 21	02-AUG-21	1		1,51,000.00
			Month Total:			1,51,000.00
		Jan 22	03-JAN-22	1		1,60,000.00
			Month Total:			1,60,000.00
		Mar 22	24-MAR-22	7		3,00,000.00
			31-MAR-22	44		10,00,000.00
			Month Total:			13,00,000.00
			Total of 2021-22:	4		16,11,000.00
	2022-23	Aug 22	29-AUG-22	3		3,80,000.00
			Month Total:			3,80,000.00
		Dec 22	27-DEC-22	7		1,00,907.00
			Month Total:			1,00,907.00
			Total of 2022-23:	2		4,80,907.00
	TOTAL OF GAZIPUR (30):			6		20,91,907.00

GONDA (50)	2021-22	Jan 22	18-JAN-22	37		1,60,000.00
			Month Total:			1,60,000.00
		Mar 22	26-MAR-22	91		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 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		GONDA (50)	2021-22	Total of 2021-22:		2	3,50,000.00
			2022-23	Aug 22	02-AUG-22	1	2,50,000.00
				Month Total:			2,50,000.00
				Nov 22	30-NOV-22	17	1,50,000.00
				Month Total:			1,50,000.00
				Total of 2022-23:		2	4,00,000.00
		TOTAL OF GONDA (50):				4	7,50,000.00
		GORAKHPUR (32)	2021-22	Jul 21	22-JUL-21	30	1,36,000.00
				Month Total:			1,36,000.00
				Total of 2021-22:		1	1,36,000.00
			2022-23	Jun 22	04-JUN-22	5	1,90,000.00
				Month Total:			1,90,000.00
				Nov 22	21-NOV-22	28	70,000.00
				Month Total:			70,000.00
				Total of 2022-23:		2	2,60,000.00
		TOTAL OF GORAKHPUR (32):				3	3,96,000.00
		HAPUR (90)	2022-23	Aug 22	03-AUG-22	2	2,50,000.00
				Month Total:			2,50,000.00
				Total of 2022-23:		1	2,50,000.00
		TOTAL OF HAPUR (90):				1	2,50,000.00
		HARDOI (47)	2022-23	Jun 22	15-JUN-22	2	1,60,000.00
				Month Total:			1,60,000.00
				Nov 22	16-NOV-22	1	89,108.00
				Month Total:			89,108.00
				Total of 2022-23:		2	2,49,108.00
		TOTAL OF HARDOI (47):				2	2,49,108.00
		HATHRAS (78)	2020-21	Jul 20	21-JUL-20	4	33,000.00
				Month Total:			33,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100105 18 00 20		HATHRAS (78)	2020-21	Feb 21	18-FEB-21	10	1,40,000.00	
					Month Total:		1,40,000.00	
				Mar 21	24-MAR-21	31	1,20,000.00	
					Month Total:		1,20,000.00	
				Total of 2020-21:		3	2,93,000.00	
			2021-22	Oct 21	29-OCT-21	8	61,000.00	
					Month Total:		61,000.00	
				Mar 22	24-MAR-22	34	60,000.00	
					Month Total:		60,000.00	
				Total of 2021-22:		2	1,21,000.00	
			2022-23	Aug 22	31-AUG-22	3	60,000.00	
					Month Total:		60,000.00	
				Total of 2022-23:		1	60,000.00	
		TOTAL OF HATHRAS (78):					6	4,74,000.00
		JALAUN (24)	2022-23	Jul 22	27-JUL-22	3	80,000.00	
					Month Total:		80,000.00	
				Total of 2022-23:		1	80,000.00	
		TOTAL OF JALAUN (24):					1	80,000.00
		JAUNPUR (29)	2022-23	Jul 22	06-JUL-22	9	3,80,000.00	
					Month Total:		3,80,000.00	
				Nov 22	19-NOV-22	9	2,20,000.00	
					Month Total:		2,20,000.00	
				Total of 2022-23:		2	6,00,000.00	
		TOTAL OF JAUNPUR (29):					2	6,00,000.00
		JHANSI (23)	2022-23	Sep 22	24-SEP-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		JYOTIBA FULLE NAGAR (86)	2022-23	Jul 22	08-JUL-22	2	3,80,000.00
					Month Total:		3,80,000.00
				Nov 22	25-NOV-22	7	2,20,000.00
					Month Total:		2,20,000.00
				Total of 2022-23:	2		6,00,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			2		6,00,000.00
		KANNAUJ (84)	2021-22	Mar 22	26-MAR-22	18	2,73,000.00
					31-MAR-22	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-JUN-22	1	3,20,000.00
					Month Total:		3,20,000.00
				Dec 22	30-DEC-22	4	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2022-23:	2		5,20,000.00
		TOTAL OF KANNAUJ (84):			4		14,98,000.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	28-MAR-22	26	20,000.00
					31-MAR-22	37	1,45,000.00
					Month Total:		1,65,000.00
				Total of 2021-22:	2		1,65,000.00
			2022-23	Dec 22	08-DEC-22	1	20,000.00
					Month Total:		20,000.00
				Total of 2022-23:	1		20,000.00
		TOTAL OF KANSHIRAM NAGAR (88):			3		1,85,000.00
		LALITPUR (58)	2022-23	Sep 22	27-SEP-22	5	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2022-23:	1		1,00,000.00
		TOTAL OF LALITPUR (58):			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 31-JAN-23 11:57 AM

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

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	LUCKNOW (43)	2021-22	Dec 21	22-DEC-21	23	6,40,000.00
			Month Total:			6,40,000.00
			Mar 22	29-MAR-22	76	6,00,000.00
				31-MAR-22	106	25,20,000.00
			Month Total:			31,20,000.00
			Total of 2021-22:		3	37,60,000.00
		2022-23	Jun 22	30-JUN-22	25	12,00,000.00
			Month Total:			12,00,000.00
			Nov 22	09-NOV-22	7	6,53,000.00
			Month Total:			6,53,000.00
			Total of 2022-23:		2	18,53,000.00
TOTAL OF LUCKNOW (43):					5	56,13,000.00

	MAHARAJGANJ (70)	2019-20	Mar 20	27-MAR-20	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-NOV-20	1	65,468.00
			Month Total:			65,468.00
			Mar 21	31-MAR-21	43	1,532.00
			Month Total:			1,532.00
			Total of 2020-21:		2	67,000.00
		2021-22	Aug 21	17-AUG-21	1	76,000.00
			Month Total:			76,000.00
			Feb 22	17-FEB-22	8	78,000.00
			Month Total:			78,000.00
			Mar 22	29-MAR-22	26	90,000.00
				31-MAR-22	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-JUL-22	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-JUN-22	6	30,000.00
			Month Total:			30,000.00

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

Status as on 31-JAN-23 11:57 AM

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

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	MAHOBA (71)	2022-23	Total of 2022-23:		1	30,000.00

TOTAL OF MAHOBA (71):	1	30,000.00
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MAINPURI (09)	2021-22	Oct 21	13-OCT-21	1	38,000.00
			Month Total:		38,000.00
			Total of 2021-22:	1	38,000.00

2022-23	Jul 22	12-JUL-22	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
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MAU (66)	2021-22	Dec 21	24-DEC-21	11	1,20,000.00
			Month Total:		1,20,000.00
		Mar 22	29-MAR-22	45	1,40,000.00
			31-MAR-22	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-JUL-22	9	2,70,000.00	
			Month Total:	2,70,000.00	
	Dec 22	09-DEC-22	2	1,50,000.00	
			Month Total:	1,50,000.00	
			Total of 2022-23:	2	4,20,000.00

TOTAL OF MAU (66):	5	12,00,000.00
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MEERUT (04)	2022-23	Oct 22	20-OCT-22	3	70,000.00
			Month Total:		70,000.00
			Total of 2022-23:	1	70,000.00

TOTAL OF MEERUT (04):	1	70,000.00
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MIRZAPUR (28)	2022-23	Jun 22	27-JUN-22	4	4,40,000.00
			Month Total:		4,40,000.00
		Nov 22	04-NOV-22	1	2,50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		MIRZAPUR (28)	2022-23	Nov 22	Month Total:		2,50,000.00
				Total of 2022-23:		2	6,90,000.00
		TOTAL OF MIRZAPUR (28):		2		6,90,000.00	
		MORADABAD (14)	2022-23	Jul 22	14-JUL-22	12	3,10,000.00
				Month Total:			3,10,000.00
				Total of 2022-23:		1	3,10,000.00
		TOTAL OF MORADABAD (14):		1		3,10,000.00	
		MUZAFFARNAGAR (03)	2022-23	Jul 22	06-JUL-22	5	1,30,000.00
				Month Total:			1,30,000.00
				Nov 22	02-NOV-22	1	70,000.00
				Month Total:			70,000.00
				Total of 2022-23:		2	2,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):		2		2,00,000.00	
		PADRAUNA (73)	2022-23	Sep 22	09-SEP-22	10	2,30,000.00
				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-OCT-19	11	1,75,000.00
				Month Total:			1,75,000.00
				Total of 2019-20:		1	1,75,000.00
		2020-21	Jul 20	01-JUL-20		1	83,000.00
				Month Total:			83,000.00
			Oct 20	14-OCT-20		13	4,50,000.00
				Month Total:			4,50,000.00
			Jan 21	25-JAN-21		20	2,40,000.00
				Month Total:			2,40,000.00
			Mar 21	25-MAR-21		79	4,70,000.00
				Month Total:			4,70,000.00

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

Status as on 31-JAN-23 11:57 AM

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

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	PILIBHIT (16)	2020-21	Total of 2020-21:		4	12,43,000.00
		2021-22	Aug 21	19-AUG-21	19	1,40,000.00
			Month Total:			1,40,000.00
			Dec 21	24-DEC-21	14	1,40,000.00
			Month Total:			1,40,000.00
			Mar 22	28-MAR-22	84	1,70,000.00
				31-MAR-22	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-JUN-22	6	2,50,000.00
			Month Total:			2,50,000.00
			Total of 2022-23:		1	2,50,000.00
		TOTAL OF PILIBHIT (16):			10	27,18,000.00

	PRATAPGARH (53)	2019-20	Nov 19	11-NOV-19	1	2,52,405.00
			Month Total:			2,52,405.00
			Mar 20	30-MAR-20	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-JUL-20	5	2,50,000.00
			Month Total:			2,50,000.00
			Dec 20	09-DEC-20	1	1,90,000.00
			Month Total:			1,90,000.00
			Mar 21	26-MAR-21	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-AUG-21	5	2,65,000.00
			Month Total:			2,65,000.00
			Dec 21	22-DEC-21	4	2,70,000.00
			Month Total:			2,70,000.00
			Mar 22	30-MAR-22	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-SEP-22	3	6,00,000.00
			Month Total:			6,00,000.00
			Total of 2022-23:		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 31-JAN-23 11:57 AM

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		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		9	37,47,000.00	
		PRAYAGRAJ (22)	2021-22	Aug 21	21-AUG-21	7	1,89,000.00
					Month Total:		1,89,000.00
				Dec 21	29-DEC-21	15	2,00,000.00
					Month Total:		2,00,000.00
				Mar 22	30-MAR-22	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-AUG-22	2	3,80,000.00
					Month Total:		3,80,000.00
				Nov 22	30-NOV-22	42	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2022-23:	2	5,80,000.00
					TOTAL OF PRAYAGRAJ (22):	5	11,99,000.00
		RAIBAREILLY (45)	2021-22	Nov 21	30-NOV-21	3	91,000.00
					Month Total:		91,000.00
				Mar 22	29-MAR-22	30	1,10,000.00
					31-MAR-22	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-AUG-22	6	1,90,000.00
					Month Total:		1,90,000.00
				Dec 22	26-DEC-22	9	1,10,000.00
					Month Total:		1,10,000.00
					Total of 2022-23:	2	3,00,000.00
					TOTAL OF RAIBAREILLY (45):	5	8,01,000.00
		RAMPUR (17)	2022-23	Jul 22	14-JUL-22	3	1,90,000.00
					Month Total:		1,90,000.00
					Total of 2022-23:	1	1,90,000.00
					TOTAL OF RAMPUR (17):	1	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 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		SAHARANPUR (02)	2019-20	Sep 19	14-SEP-19	4	1,01,665.00
					Month Total:		1,01,665.00
				Dec 19	30-DEC-19	14	1,24,836.00
					Month Total:		1,24,836.00
				Feb 20	26-FEB-20	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-JUN-20	1	1,67,000.00
					Month Total:		1,67,000.00
				Mar 21	26-MAR-21	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-DEC-21	9	38,000.00
					Month Total:		38,000.00
				Mar 22	23-MAR-22	42	50,000.00
					31-MAR-22	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-JUL-22	2	90,000.00
					Month Total:		90,000.00
				Nov 22	04-NOV-22	3	50,000.00
					Month Total:		50,000.00
				Total of 2022-23:		2	1,40,000.00
			TOTAL OF SAHARANPUR (02):		10	11,46,000.00	
		SAMBHAL (92)	2022-23	Dec 22	08-DEC-22	1	90,000.00
					Month Total:		90,000.00
				Total of 2022-23:		1	90,000.00
			TOTAL OF SAMBHAL (92):		1	90,000.00	
		SANT KABIR NAGAR (80)	2022-23	Aug 22	02-AUG-22	2	1,00,000.00
					Month Total:		1,00,000.00
				Dec 22	16-DEC-22	1	60,000.00
					Month Total:		60,000.00
				Total of 2022-23:		2	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 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		SANT KABIR NAGAR (80)					
		TOTAL OF SANT KABIR NAGAR (80):				2	1,60,000.00
		SANT RAVIDAS NAGAR (72)	2021-22	Jan 22	18-JAN-22	6	2,70,000.00
					Month Total:		2,70,000.00
				Mar 22	28-MAR-22	33	3,30,000.00
					31-MAR-22	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-MAY-22	4	5,00,000.00
					Month Total:		5,00,000.00
				Oct 22	31-OCT-22	6	2,60,000.00
					Month Total:		2,60,000.00
					Total of 2022-23:	2	7,60,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				5	21,60,000.00
		SHAHJAHANPUR (15)	2022-23	Jun 22	21-JUN-22	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-SEP-19	1	1,02,711.00
					Month Total:		1,02,711.00
				Nov 19	26-NOV-19	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-JUN-20	2	83,000.00
					Month Total:		83,000.00
				Mar 21	22-MAR-21	2	1,20,000.00
					Month Total:		1,20,000.00
					Total of 2020-21:	2	2,03,000.00
			2021-22	Jul 21	22-JUL-21	2	76,000.00
					Month Total:		76,000.00
				Dec 21	18-DEC-21	1	80,000.00
					Month Total:		80,000.00
				Mar 22	23-MAR-22	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 31-JAN-23 11:57 AM

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

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20	SHAMLI (91)	2021-22	Mar 22	31-MAR-22	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-JUN-22	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-MAR-22	21	90,000.00
				31-MAR-22	42	95,000.00
				Month Total:		1,85,000.00
				Total of 2021-22:	2	1,85,000.00
		2022-23	Jul 22	14-JUL-22	6	1,90,000.00
				Month Total:		1,90,000.00
			Oct 22	29-OCT-22	7	1,10,000.00
				Month Total:		1,10,000.00
				Total of 2022-23:	2	3,00,000.00
				TOTAL OF SIDDHARTH NAGAR (67):	4	4,85,000.00

	SITAPUR (46)	2019-20	Mar 20	30-MAR-20	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-JUL-20	1	50,000.00
				Month Total:		50,000.00
			Mar 21	26-MAR-21	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-JUL-21	5	1,14,000.00
				Month Total:		1,14,000.00
			Jan 22	13-JAN-22	10	1,20,000.00
				Month Total:		1,20,000.00
			Mar 22	29-MAR-22	35	1,40,000.00
				31-MAR-22	51	3,50,000.00
				Month Total:		4,90,000.00
				Total of 2021-22:	4	7,24,000.00
		2022-23	Jun 22	29-JUN-22	6	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 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		SITAPUR (46)	2022-23	Jun 22	Month Total:		1,90,000.00
				Nov 22	01-NOV-22	4	1,10,000.00
					Month Total:		1,10,000.00
					Total of 2022-23:	2	3,00,000.00
		TOTAL OF SITAPUR (46):				9	14,56,000.00
		SONBHADRA (69)	2021-22	Mar 22	31-MAR-22	75	3,30,000.00
					Month Total:		3,30,000.00
					Total of 2021-22:	1	3,30,000.00
			2022-23	Aug 22	26-AUG-22	2	3,50,000.00
					Month Total:		3,50,000.00
				Dec 22	24-DEC-22	24	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2022-23:	2	5,50,000.00
		TOTAL OF SONBHADRA (69):				3	8,80,000.00
		SRAVASTI (85)	2022-23	Nov 22	29-NOV-22	6	60,000.00
					Month Total:		60,000.00
					Total of 2022-23:	1	60,000.00
		TOTAL OF SRAVASTI (85):				1	60,000.00
		SULTANPUR (52)	2019-20	Feb 20	01-FEB-20	1	1,43,030.00
					Month Total:		1,43,030.00
					Total of 2019-20:	1	1,43,030.00
			2021-22	Mar 22	31-MAR-22	92	2,50,000.00
					Month Total:		2,50,000.00
					Total of 2021-22:	1	2,50,000.00
			2022-23	Aug 22	04-AUG-22	3	6,60,000.00
					Month Total:		6,60,000.00
				Dec 22	02-DEC-22	4	3,50,000.00
					Month Total:		3,50,000.00
					Total of 2022-23:	2	10,10,000.00

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

Status as on 31-JAN-23 11:57 AM

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		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		4	14,03,030.00	
		UNNAO (44)	2021-22	Feb 22	14-FEB-22	7	1,60,000.00
					Month Total:		1,60,000.00
				Mar 22	26-MAR-22	21	1,90,000.00
					Month Total:		1,90,000.00
			Total of 2021-22:		2	3,50,000.00	
			2022-23	Jul 22	21-JUL-22	10	4,40,000.00
					Month Total:		4,40,000.00
				Dec 22	15-DEC-22	3	2,50,000.00
					Month Total:		2,50,000.00
			Total of 2022-23:		2	6,90,000.00	
		TOTAL OF UNNAO (44):		4	10,40,000.00		
		VARANASI (27)	2021-22	Mar 22	28-MAR-22	90	1,90,000.00
					31-MAR-22	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-JUN-22	12	2,50,000.00
					Month Total:		2,50,000.00
				Nov 22	07-NOV-22	12	2,00,000.00
					Month Total:		2,00,000.00
			Total of 2022-23:		2	4,50,000.00	
		TOTAL OF VARANASI (27):		4	10,73,000.00		
285100105 21 00 20		ALIGARH (06)	2005-06	Jul 05	28-JUL-05	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-NOV-05	5	6,00,000.00
					24-NOV-05	6	2,00,000.00
					24-NOV-05	7	1,00,000.00
					Month Total:		9,00,000.00

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

Status as on 31-JAN-23 11:57 AM

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 21 00 20		BADAUN (13)	2005-06	Total of 2005-06:		3	9,00,000.00
			2006-07	Jan 07	23-JAN-07	8	1,00,000.00
					23-JAN-07	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-DEC-07	2	6,00,000.00
				Month Total:			6,00,000.00
				Mar 08	26-MAR-08	30	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2007-08:		2	12,00,000.00
			TOTAL OF BADAUN (13):		7	23,00,000.00	
		BARABANKY (54)	2005-06	Feb 06	02-FEB-06	1	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2005-06:		1	1,00,000.00
			TOTAL OF BARABANKY (54):		1	1,00,000.00	
		BAREILLY (11)	2005-06	Mar 06	25-MAR-06	79	7,31,201.00
				Month Total:			7,31,201.00
				Total of 2005-06:		1	7,31,201.00
			2006-07	Jul 06	14-JUL-06	9	1,00,000.00
				Month Total:			1,00,000.00
				Aug 06	22-AUG-06	10	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2006-07:		2	2,00,000.00
			2007-08	Dec 07	19-DEC-07	14	8,00,000.00
				Month Total:			8,00,000.00
				Mar 08	29-MAR-08	56	8,00,000.00
				Month Total:			8,00,000.00
				Total of 2007-08:		2	16,00,000.00
			TOTAL OF BAREILLY (11):		5	25,31,201.00	
		BIJNORE (12)	2006-07	Jan 07	29-JAN-07	9	1,00,401.00
				Month Total:			1,00,401.00

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

Status as on 31-JAN-23 11:57 AM

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

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20	BIJNORE (12)	2006-07	Total of 2006-07:		1	1,00,401.00

TOTAL OF BIJNORE (12):	1	1,00,401.00
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ETAWAH (19)	2005-06	Jul 05	23-JUL-05	4	2,00,000.00
			Month Total:		2,00,000.00
		Feb 06	18-FEB-06	2	2,00,000.00
			Month Total:		2,00,000.00
		Mar 06	28-MAR-06	22	1,00,000.00
			Month Total:		1,00,000.00
		Total of 2005-06:		3	5,00,000.00

	2006-07	Nov 06	27-NOV-06	5	2,50,000.00
			Month Total:		2,50,000.00
		Mar 07	16-MAR-07	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-DEC-07	17	7,50,000.00
			Month Total:		7,50,000.00
		Mar 08	24-MAR-08	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
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FATEHGARH (18)	2007-08	Mar 08	26-MAR-08	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
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GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	01-DEC-05	1	50,000.00
			01-DEC-05	3	1,00,000.00
			01-DEC-05	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-SEP-06	3	1,00,000.00
			13-SEP-06	5	1,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 21 00 20		GAUTAM BUDHA NAGAR (76)	2006-07	Sep 06	Month Total:		2,00,000.00
				Total of 2006-07:		2	2,00,000.00
			2007-08	Mar 08	01-MAR-08	1	6,00,000.00
					17-MAR-08	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
		HARDOI (47)	2006-07	Aug 06	04-AUG-06	1	9,00,000.00
				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-JAN-06	2	63,500.00
				Month Total:			63,500.00
				Total of 2005-06:		1	63,500.00
			2007-08	Mar 08	27-MAR-08	17	9,58,800.00
				Month Total:			9,58,800.00
				Total of 2007-08:		1	9,58,800.00
		TOTAL OF KANPUR DEHAT (62):				2	10,22,300.00
		MAHOBA (71)	2005-06	Nov 05	28-NOV-05	5	1,00,000.00
					28-NOV-05	6	2,50,000.00
					28-NOV-05	7	1,00,000.00
				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-SEP-05	10	2,00,000.00
				Month Total:			2,00,000.00
				Total of 2005-06:		1	2,00,000.00
			2007-08	Mar 08	12-MAR-08	28	7,50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100105 21 00 20		MAU (66)	2007-08	Mar 08	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-DEC-07	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-SEP-05	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-SEP-06	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-JAN-08	2	6,00,000.00	
					Month Total:		6,00,000.00	
				Mar 08	31-MAR-08	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-OCT-05	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-JUN-06	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-NOV-07	2	7,50,000.00	
					Month Total:		7,50,000.00	
					Total of 2007-08:	1	7,50,000.00	
		TOTAL OF SITAPUR (46):					3	10,50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 00 20	21	SULTANPUR (52)	2005-06	Sep 05	20-SEP-05	8	11,00,000.00
					Month Total:		11,00,000.00
				Feb 06	02-FEB-06	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-SEP-06	2	6,00,000.00
					02-SEP-06	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-OCT-07	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-AUG-05	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 00 20	24	LUCKNOW-2 (60)	2021-22	Feb 22	24-FEB-22	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-JUN-22	3	6,67,000.00
					Month Total:		6,67,000.00
				Nov 22	28-NOV-22	24	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2022-23:		2	10,67,000.00
			TOTAL OF LUCKNOW-2 (60):		3	20,67,000.00	
285100105 00 20	28	LUCKNOW-2 (60)	2022-23	Jul 22	08-JUL-22	2	36,07,000.00
					Month Total:		36,07,000.00
				Nov 22	05-NOV-22	7	18,04,000.00
					Month Total:		18,04,000.00
				Total of 2022-23:		2	54,11,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 28 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		2	54,11,000.00	
285100105 29 00 20		LUCKNOW-2 (60)	2022-23	Aug 22	26-AUG-22	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-JAN-22	1	8,59,927.00
					20-JAN-22	18	3,26,433.00
					31-JAN-22	27	10,87,637.00
					Month Total:	22,73,997.00	
				Feb 22	28-FEB-22	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-APR-22	3	10,37,800.00
					Month Total:	10,37,800.00	
				May 22	02-MAY-22	1	10,22,565.00
					Month Total:	10,22,565.00	
				Jun 22	02-JUN-22	2	10,11,434.00
					Month Total:	10,11,434.00	
				Jul 22	15-JUL-22	6	9,65,767.00
					Month Total:	9,65,767.00	
				Aug 22	05-AUG-22	3	9,80,138.00
					Month Total:	9,80,138.00	
				Sep 22	01-SEP-22	2	10,08,352.00
					Month Total:	10,08,352.00	
				Nov 22	29-NOV-22	25	22,77,647.00
					Month Total:	22,77,647.00	
				Total of 2022-23:	7	83,03,703.00	
				TOTAL OF LUCKNOW-2 (60):	11	1,16,48,327.00	
285100105 31 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	10-JAN-22	10	1,66,66,000.00
					Month Total:	1,66,66,000.00	
				Mar 22	16-MAR-22	35	1,66,66,000.00
					30-MAR-22	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-MAY-22	5	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 31-JAN-23 11:57 AM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 31 00 20		LUCKNOW-2 (60)	2022-23	May 22	Month Total:		3,33,33,000.00
				Oct 22	12-OCT-22	7	1,66,66,000.00
					Month Total:		1,66,66,000.00
					Total of 2022-23:	2	4,99,99,000.00
					TOTAL OF LUCKNOW-2 (60):	5	10,56,67,000.00
285100110 03 00 20		HATHRAS (78)	2002-03	Mar 03	31-MAR-03	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:	449	38,75,84,064.00

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

Status as on 31-JAN-23 11:57 AM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560110 01 01 20		BADAUN (13)	2002-03	Mar 03	10-MAR-03	31	1,000.00
					31-MAR-03	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-MAR-03	26	40,000.00
					03-MAR-03	27	40,000.00
					Month Total:		80,000.00
					Total of 2002-03:		2
							80,000.00
		TOTAL OF GHAZIABAD (59):				2	80,000.00
		KANPUR NAGAR (20)	2002-03	Mar 03	31-MAR-03	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-MAR-03	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-MAR-03	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-MAR-03	28	4,000.00
					03-MAR-03	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 31-JAN-23 11:57 AM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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-MAR-03	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-MAR-03	1	8,000.00
					31-MAR-03	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-MAR-03	13	1,000.00
					31-MAR-03	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	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20		KANPUR NAGAR (20)	2022-23	Dec 22	09-DEC-22	10	87,88,410.00
					Month Total:		87,88,410.00
			Total of 2022-23:			1	87,88,410.00
		TOTAL OF KANPUR NAGAR (20):				1	87,88,410.00
285100103 01 01 20		HATHRAS (78)	2002-03	Mar 03	31-MAR-03	27	10,000.00
					Month Total:		10,000.00
			Total of 2002-03:			1	10,000.00
		TOTAL OF HATHRAS (78):				1	10,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100103 01 01 20		MAU (66)	2005-06	Oct 05	07-OCT-05	1	2,000.00
					Month Total:		2,000.00
					Total of 2005-06:		2,000.00
					TOTAL OF MAU (66):		2,000.00
285100103 01 03 20		BAGPAT (83)	2005-06	Mar 06	31-MAR-06	1	18,800.00
					Month Total:		18,800.00
					Total of 2005-06:		18,800.00
					TOTAL OF BAGPAT (83):		18,800.00
		BAREILLY (11)	2005-06	Dec 05	22-DEC-05	10	9,000.00
					Month Total:		9,000.00
					Total of 2005-06:		9,000.00
					TOTAL OF BAREILLY (11):		9,000.00
		MAU (66)	2002-03	Mar 03	29-MAR-03	40	20,000.00
					29-MAR-03	41	20,000.00
					Month Total:		40,000.00
					Total of 2002-03:		40,000.00
					TOTAL OF MAU (66):		40,000.00
		MORADABAD (14)	2005-06	Dec 05	15-DEC-05	14	17,000.00
					Month Total:		17,000.00
					Total of 2005-06:		17,000.00
					TOTAL OF MORADABAD (14):		17,000.00
		MUZAFFARNAGAR (03)	2005-06	Mar 06	31-MAR-06	13	40,000.00
					Month Total:		40,000.00
					Total of 2005-06:		40,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100103 01 03 20		MUZAFFARNAGAR (03)					
			TOTAL OF MUZAFFARNAGAR (03):			1	40,000.00
		PILIBHIT (16)	2002-03	Mar 03	31-MAR-03	76	4,000.00
					Month Total:		4,000.00
					Total of 2002-03:		4,000.00
					TOTAL OF PILIBHIT (16):		4,000.00
285100103 01 06 20		MAU (66)	2003-04	Mar 04	16-MAR-04	40	8,000.00
					16-MAR-04	41	8,000.00
					Month Total:		16,000.00
					Total of 2003-04:		16,000.00
					TOTAL OF MAU (66):		16,000.00
285100800 02 00 20		KANPUR NAGAR (20)	2022-23	Sep 22	14-SEP-22	21	25,59,000.00
					Month Total:		25,59,000.00
				Oct 22	21-OCT-22	62	3,45,000.00
					Month Total:		3,45,000.00
					Total of 2022-23:		29,04,000.00
					TOTAL OF KANPUR NAGAR (20):		29,04,000.00
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		AGRA (08)	2001-02	Jun 01	04-JUN-01	2	2,81,000.00
					Month Total:		2,81,000.00
					Total of 2001-02:		2,81,000.00
					TOTAL OF AGRA (08):		2,81,000.00
					TOTAL OF GRANT NO 6:		29
							1,22,78,210.00

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

Status as on 31-JAN-23 11:57 AM

Grant	7	Industries Department (Heavy and Medium Industries)					
Major Head	2852	Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285207202	09	LUCKNOW (43)	2022-23	Sep 22	09-SEP-22	4	30,43,000.00
00	20						Month Total: 30,43,000.00
							Total of 2022-23: 1 30,43,000.00
							TOTAL OF LUCKNOW (43): 1 30,43,000.00
285280102	03	LUCKNOW (43)	2022-23	Jul 22	02-JUL-22	3	3,33,33,000.00
00	20						Month Total: 3,33,33,000.00
				Oct 22	18-OCT-22	5	5,00,01,000.00
							Month Total: 5,00,01,000.00
				Nov 22	14-NOV-22	2	4,16,67,000.00
							Month Total: 4,16,67,000.00
							Total of 2022-23: 3 12,50,01,000.00
							TOTAL OF LUCKNOW (43): 3 12,50,01,000.00
285280800	15	LUCKNOW-2 (60)	2022-23	Dec 22	29-DEC-22	10	48,27,74,600.00
00	20						Month Total: 48,27,74,600.00
							Total of 2022-23: 1 48,27,74,600.00
							TOTAL OF LUCKNOW-2 (60): 1 48,27,74,600.00
285280800	18	LUCKNOW-2 (60)	2022-23	Dec 22	29-DEC-22	9	6,41,20,754.00
00	20						Month Total: 6,41,20,754.00
							Total of 2022-23: 1 6,41,20,754.00
							TOTAL OF LUCKNOW-2 (60): 1 6,41,20,754.00
285280800	19	LUCKNOW-2 (60)	2022-23	Dec 22	29-DEC-22	11	38,56,86,900.00
00	20						Month Total: 38,56,86,900.00
							Total of 2022-23: 1 38,56,86,900.00
							TOTAL OF LUCKNOW-2 (60): 1 38,56,86,900.00
285280800	21	LUCKNOW-2 (60)	2022-23	Dec 22	29-DEC-22	12	*****
00	20						Month Total: *****
							Total of 2022-23: 1 *****

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

Status as on 31-JAN-23 11:57 AM

Grant	7	Industries Department (Heavy and Medium Industries)					
Major Head	2852	Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285280800 21 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	*****	
285280800 22 00 20		LUCKNOW-2 (60)	2022-23	Nov 22	29-NOV-22	6	50,83,53,424.00
					Month Total:		50,83,53,424.00
				Total of 2022-23:	1		50,83,53,424.00
				TOTAL OF LUCKNOW-2 (60):	1		50,83,53,424.00
285280800 24 00 20		LUCKNOW-2 (60)	2022-23	Nov 22	29-NOV-22	7	55,77,00,000.00
					Month Total:		55,77,00,000.00
				Total of 2022-23:	1		55,77,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1		55,77,00,000.00
Major Head	2885	Other Outlays on Industries and Minerals					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
288560800 18 00 20		LUCKNOW (43)	2015-16	Jul 15	30-JUL-15	1	3,52,000.00
					Month Total:		3,52,000.00
				Total of 2015-16:	1		3,52,000.00
				TOTAL OF LUCKNOW (43):	1		3,52,000.00
				TOTAL OF GRANT NO 7:	11		*****

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

Status as on 31-JAN-23 11:57 AM

Grant	9	Power Department
Major Head	2045	Other Taxes and Duties on Commodities and Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
204500103 04 00 20	LUCKNOW (43)	2019-20	Mar 20	30-MAR-20	1	15,09,55,000.00
				Month Total:		15,09,55,000.00
				Total of 2019-20:	1	15,09,55,000.00
		2020-21	Mar 21	25-MAR-21	2	13,28,40,000.00
				Month Total:		13,28,40,000.00
				Total of 2020-21:	1	13,28,40,000.00
		2021-22	Mar 22	25-MAR-22	2	14,61,25,000.00
				Month Total:		14,61,25,000.00
				Total of 2021-22:	1	14,61,25,000.00
				TOTAL OF LUCKNOW (43):	3	42,99,20,000.00

Major Head	2801	Power
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
280104800 03 01 20	GHAZIABAD (59)	2004-05	Oct 04	07-OCT-04	2	97,24,65,000.00
				Month Total:		97,24,65,000.00
				Total of 2004-05:	1	97,24,65,000.00
		2006-07	Dec 06	19-DEC-06	1	1,37,84,000.00
				Month Total:		1,37,84,000.00
			Jan 07	11-JAN-07	1	93,71,400.00
				Month Total:		93,71,400.00
				Total of 2006-07:	2	2,31,55,400.00
				TOTAL OF GHAZIABAD (59):	3	99,56,20,400.00

280105190 03 01 20	LUCKNOW (43)	2022-23	Jun 22	03-JUN-22	3	*****
				Month Total:		*****
			Jul 22	01-JUL-22	3	*****
				Month Total:		*****
			Aug 22	01-AUG-22	2	*****
				Month Total:		*****
			Sep 22	01-SEP-22	2	*****
				Month Total:		*****
			Oct 22	01-OCT-22	1	*****
				Month Total:		*****
			Nov 22	01-NOV-22	3	*****
				Month Total:		*****
			Dec 22	01-DEC-22	2	*****
				Month Total:		*****

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

Status as on 31-JAN-23 11:57 AM

Grant	9	Power Department
Major Head	2801	Power

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
280105190 03 01 20	LUCKNOW (43)	2022-23	Total of 2022-23:		7	*****

TOTAL OF LUCKNOW (43):	7	*****
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280105800 05 00 20	LUCKNOW (43)	2022-23	Jun 22	03-JUN-22	2	*****
				17-JUN-22	4	*****
				Month Total:		*****
			Jul 22	01-JUL-22	1	*****
				Month Total:		*****
			Aug 22	22-AUG-22	4	*****
				Month Total:		*****
			Sep 22	30-SEP-22	6	*****
				Month Total:		*****
			Oct 22	01-OCT-22	4	*****
				Month Total:		*****
			Nov 22	01-NOV-22	2	*****
				Month Total:		*****
Dec 22	01-DEC-22	4	*****			
	Month Total:		*****			
	Total of 2022-23:		8	*****		

TOTAL OF LUCKNOW (43):	8	*****
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280105800 06 00 20	LUCKNOW (43)	2022-23	Jun 22	24-JUN-22	6	*****
				Month Total:		*****
			Jul 22	01-JUL-22	2	*****
				Month Total:		*****
			Aug 22	01-AUG-22	3	*****
				Month Total:		*****
			Sep 22	01-SEP-22	3	*****
				Month Total:		*****
			Oct 22	01-OCT-22	2	*****
				Month Total:		*****
			Nov 22	01-NOV-22	4	*****
				Month Total:		*****
			Dec 22	01-DEC-22	3	*****
	29-DEC-22	6	*****			
	Month Total:		*****			
	Total of 2022-23:		8	*****		

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

Status as on 31-JAN-23 11:57 AM

Grant	9	Power Department					
Major Head	2801	Power					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
280105800 06 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		8	*****	
280105800 18 00 20		LUCKNOW (43)	2022-23	Jul 22	11-JUL-22	4	3,88,46,000.00
					Month Total:		3,88,46,000.00
				Nov 22	02-NOV-22	5	82,20,838.00
					Month Total:		82,20,838.00
			Total of 2022-23:		2		4,70,66,838.00
			TOTAL OF LUCKNOW (43):		2		4,70,66,838.00
280105800 20 00 20		LUCKNOW (43)	2022-23	Jul 22	12-JUL-22	5	5,24,60,000.00
					Month Total:		5,24,60,000.00
				Oct 22	14-OCT-22	5	2,65,18,000.00
					Month Total:		2,65,18,000.00
			Total of 2022-23:		2		7,89,78,000.00
			TOTAL OF LUCKNOW (43):		2		7,89,78,000.00
			TOTAL OF GRANT NO 9:		33		*****

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

Status as on 31-JAN-23 11:57 AM

Grant	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
285100107 01 01 20		GONDA (50)	2001-02	Jan 02	18-JAN-02	22	18,142.00
					Month Total:		18,142.00
				Total of 2001-02:		1	18,142.00
		TOTAL OF GONDA (50):				1	18,142.00
285100107 02 02 20		UNNAO (44)	2001-02	Mar 02	27-MAR-02	41	29,811.00
					Month Total:		29,811.00
				Total of 2001-02:		1	29,811.00
		TOTAL OF UNNAO (44):				1	29,811.00
285100107 04 00 20		UNNAO (44)	2001-02	Mar 02	27-MAR-02	47	30,981.00
					Month Total:		30,981.00
				Total of 2001-02:		1	30,981.00
		TOTAL OF UNNAO (44):				1	30,981.00
		TOTAL OF GRANT NO 10:				3	78,934.00

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

Status as on 31-JAN-23 11:57 AM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117	03	KANPUR NAGAR (20)	2022-23	Jun 22	24-JUN-22	655	1,15,48,000.00
	02 20						
					Month Total:		1,15,48,000.00
					Total of 2022-23:		1,15,48,000.00
					TOTAL OF KANPUR NAGAR (20):		1,15,48,000.00
207101117	03	FAIZABAD (49)	2022-23	Dec 22	22-DEC-22	538	24,89,761.00
	03 20						
					Month Total:		24,89,761.00
					Total of 2022-23:		24,89,761.00
					TOTAL OF FAIZABAD (49):		24,89,761.00
207101117	03	FAIZABAD (49)	2022-23	Nov 22	30-NOV-22	847	2,22,212.00
	04 20						
					Month Total:		2,22,212.00
					Total of 2022-23:		2,22,212.00
					TOTAL OF FAIZABAD (49):		2,22,212.00
207101117	03	BANDA (26)	2019-20	Mar 20	31-MAR-20	23	80,00,000.00
	06 20						
					Month Total:		80,00,000.00
					Total of 2019-20:		80,00,000.00
			2020-21	Sep 20	30-SEP-20	32	66,43,215.00
					Month Total:		66,43,215.00
					Total of 2020-21:		66,43,215.00
					TOTAL OF BANDA (26):		1,46,43,215.00
		BULANSHAHAR (05)	2020-21	Oct 20	30-OCT-20	41	7,12,630.00
					Month Total:		7,12,630.00
					Total of 2020-21:		7,12,630.00
					TOTAL OF BULANSHAHAR (05):		7,12,630.00
		FAIZABAD (49)	2020-21	Aug 20	31-AUG-20	39	1,77,06,000.00
					Month Total:		1,77,06,000.00
					Total of 2020-21:		1,77,06,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 06 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		1	1,77,06,000.00	
		MEERUT (04)	2019-20	Oct 19	31-OCT-19	41	22,66,849.00
					Month Total:		22,66,849.00
				Dec 19	31-DEC-19	40	28,21,482.00
					Month Total:		28,21,482.00
				Feb 20	28-FEB-20	43	13,44,481.00
					Month Total:		13,44,481.00
				Mar 20	31-MAR-20	39	13,44,481.00
					Month Total:		13,44,481.00
					Total of 2019-20:	4	77,77,293.00
			2020-21	Jul 20	31-JUL-20	41	59,67,379.00
					Month Total:		59,67,379.00
				Sep 20	30-SEP-20	42	13,63,808.00
					Month Total:		13,63,808.00
				Oct 20	30-OCT-20	43	64,76,604.00
					Month Total:		64,76,604.00
				Dec 20	31-DEC-20	43	25,86,132.00
					Month Total:		25,86,132.00
				Jan 21	30-JAN-21	42	25,87,049.00
					Month Total:		25,87,049.00
				Feb 21	04-FEB-21	224	30,14,743.00
					Month Total:		30,14,743.00
				Mar 21	03-MAR-21	239	21,08,194.00
					30-MAR-21	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-SEP-21	89	14,83,339.00
					01-SEP-21	90	1,28,118.00
					Month Total:		16,11,457.00
				Oct 21	05-OCT-21	159	2,88,04,000.00
					Month Total:		2,88,04,000.00
				Mar 22	31-MAR-22	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-JUL-22	378	14,92,046.00
					12-JUL-22	379	15,22,710.00
					12-JUL-22	380	15,19,217.00
					12-JUL-22	381	15,01,601.00
					Month Total:		60,35,574.00

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

Status as on 31-JAN-23 11:57 AM

Grant	11	Agriculture and Other Allied Departments (Agriculture)
Major Head	2071	Pensions and Other Retirement Benefits

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
207101117 03 06 20	MEERUT (04)	2022-23	Aug 22	01-AUG-22	100	2,08,658.00	
				01-AUG-22	99	15,57,682.00	
Month Total:						17,66,340.00	
			Sep 22	06-SEP-22	333	15,62,916.00	
Month Total:						15,62,916.00	
			Oct 22	01-OCT-22	107	16,38,328.00	
Month Total:						16,38,328.00	
			Nov 22	04-NOV-22	374	1,39,934.00	
				04-NOV-22	375	16,15,370.00	
Month Total:						17,55,304.00	
Total of 2022-23:					10	1,27,58,462.00	
TOTAL OF MEERUT (04):						26	9,80,78,261.00
207101117 03 08 20	BANDA (26)	2019-20	Nov 19	29-NOV-19	31	80,00,000.00	
				Month Total:			
Total of 2019-20:					1	80,00,000.00	
		2020-21	Oct 20	31-OCT-20	33	9,02,438.00	
Month Total:						9,02,438.00	
			Mar 21	26-MAR-21	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-SEP-21	478	56,44,628.00	
Month Total:						56,44,628.00	
			Jan 22	13-JAN-22	250	13,66,032.00	
Month Total:						13,66,032.00	
			Mar 22	29-MAR-22	626	92,06,830.00	
				30-MAR-22	666	5,21,360.00	
				31-MAR-22	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-AUG-22	442	71,06,637.00	
				31-AUG-22	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-NOV-19	35	2,06,80,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	11	Agriculture and Other Allied Departments (Agriculture)
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Major Head	2071	Pensions and Other Retirement Benefits
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Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
207101117 03 08 20	FAIZABAD (49)	2019-20	Nov 19					
			Month Total:					2,06,80,000.00
			Mar 20		31-MAR-20	28	2,06,80,000.00	
			Month Total:					2,06,80,000.00
			Total of 2019-20:					2
TOTAL OF FAIZABAD (49):					2	4,13,60,000.00		
207101117 03 09 20	KANPUR NAGAR (20)	2022-23	Jun 22	24-JUN-22	656	4,87,000.00		
			Month Total:					4,87,000.00
			Total of 2022-23:					1
TOTAL OF KANPUR NAGAR (20):					1	4,87,000.00		
207101117 07 00 20	MEERUT (04)	2020-21	Mar 21	30-MAR-21	937	1,00,00,000.00		
			Month Total:					1,00,00,000.00
			Total of 2020-21:					1
TOTAL OF MEERUT (04):					1	1,00,00,000.00		

Major Head	2415	Agricultural Research and Education
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Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
241580120 05 00 20	FAIZABAD (49)	2002-03	Feb 03	13-FEB-03	4	4,16,600.00		
			Month Total:					4,16,600.00
			Total of 2002-03:					1
TOTAL OF FAIZABAD (49):					1	4,16,600.00		
241580120 08 00 20	FAIZABAD (49)	2002-03	Feb 03	13-FEB-03	5	2,58,300.00		
				13-FEB-03	6	66,600.00		
			Month Total:					3,24,900.00
			Total of 2002-03:					2
TOTAL OF FAIZABAD (49):					2	3,24,900.00		
241580120 11 00 20	FAIZABAD (49)	2002-03	Feb 03	13-FEB-03	7	83,300.00		
			Month Total:					83,300.00
			Total of 2002-03:					1

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

Status as on 31-JAN-23 11:57 AM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2415	Agricultural Research and Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
241580120 11 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		1	83,300.00	
		TOTAL OF GRANT NO 11:				51	23,78,35,960.00

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

Status as on 31-JAN-23 11:57 AM

Grant	12	Agriculture and Other Allied Departments (Land Development & Water Resources)					
Major Head	2501	Special Programmes for Rural Development					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250105101 01 01 48		PILIBHIT (16)	2006-07	Jan 07	03-JAN-07	2	2,96,250.00
					Month Total:		2,96,250.00
					Total of 2006-07:	1	2,96,250.00
					TOTAL OF PILIBHIT (16):	1	2,96,250.00
					TOTAL OF GRANT NO 12:	1	2,96,250.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
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Major Head	2501	Special Programmes for Rural Development
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Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250101800 01 08 20	FATEHGARH (18)	2004-05	Feb 05	02-FEB-05	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-FEB-06	2	16,36,500.00
				Month Total:		16,36,500.00
				Total of 2005-06:	1	16,36,500.00
				TOTAL OF PILIBHIT (16):	1	16,36,500.00

Major Head	2505	Rural Employment
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Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	ALIGARH (06)	2002-03	Mar 03	31-MAR-03	4	18,24,000.00
				31-MAR-03	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-SEP-03	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

	BALRAMPUR (79)	2002-03	Mar 03	15-MAR-03	10	6,25,450.00
				15-MAR-03	11	19,08,550.00
				15-MAR-03	12	67,32,000.00
				15-MAR-03	13	8,32,450.00
				15-MAR-03	3	6,75,800.00
				15-MAR-03	4	14,09,250.00
				15-MAR-03	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		BARABANKY (54)	2002-03	Feb 03	11-FEB-03	1	1,49,67,300.00
					18-FEB-03	2	1,46,71,600.00
					Month Total:		2,96,38,900.00
					Total of 2002-03:		2,96,38,900.00
					TOTAL OF BARABANKY (54):		2,96,38,900.00
		BAREILLY (11)	2002-03	Nov 02	30-NOV-02	3	1,29,77,600.00
					Month Total:		1,29,77,600.00
				Mar 03	12-MAR-03	12	13,30,000.00
					12-MAR-03	13	26,72,000.00
					12-MAR-03	14	9,63,000.00
					12-MAR-03	7	23,89,000.00
					31-MAR-03	16	1,80,900.00
					Month Total:		75,34,900.00
					Total of 2002-03:		2,05,12,500.00
					TOTAL OF BAREILLY (11):		2,05,12,500.00
		FAIZABAD (49)	2002-03	Dec 02	28-DEC-02	5	18,24,000.00
					Month Total:		18,24,000.00
					Total of 2002-03:		18,24,000.00
					TOTAL OF FAIZABAD (49):		18,24,000.00
		GAUTAM BUDHA NAGAR (76)	2003-04	Sep 03	18-SEP-03	2	36,77,000.00
					Month Total:		36,77,000.00
					Total of 2003-04:		36,77,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):		36,77,000.00
		GAZIPUR (30)	2003-04	Sep 03	23-SEP-03	1	50,00,000.00
					23-SEP-03	2	50,69,000.00
					23-SEP-03	3	98,58,000.00
					Month Total:		1,99,27,000.00
					Total of 2003-04:		1,99,27,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		GAZIPUR (30)					
			TOTAL OF GAZIPUR (30):			3	1,99,27,000.00
		GHAZIABAD (59)	2002-03	Nov 02	27-NOV-02	4	71,55,000.00
					Month Total:		71,55,000.00
				Feb 03	01-FEB-03	1	13,13,500.00
					Month Total:		13,13,500.00
				Mar 03	05-MAR-03	1	6,64,000.00
					20-MAR-03	10	13,58,500.00
					20-MAR-03	7	6,27,000.00
					20-MAR-03	8	23,10,700.00
					20-MAR-03	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-NOV-02	1	1,90,87,500.00
					Month Total:		1,90,87,500.00
				Feb 03	22-FEB-03	2	1,00,13,000.00
					Month Total:		1,00,13,000.00
				Mar 03	31-MAR-03	34	10,49,000.00
					31-MAR-03	5	91,85,000.00
					Month Total:		1,02,34,000.00
			Total of 2002-03:			4	3,93,34,500.00
		TOTAL OF GONDA (50):			4	3,93,34,500.00	
		GORAKHPUR (32)	2002-03	Feb 03	04-FEB-03	2	65,95,000.00
					Month Total:		65,95,000.00
				Mar 03	12-MAR-03	2	1,24,23,510.00
					12-MAR-03	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-DEC-02	1	1,30,63,200.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20		HATHRAS (78)	2002-03	Dec 02	Month Total:		1,30,63,200.00
				Total of 2002-03:		1	1,30,63,200.00
			2003-04	Sep 03	20-SEP-03	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-FEB-03	1	66,06,000.00
					07-FEB-03	2	56,65,000.00
				Month Total:			1,22,71,000.00
			Mar 03	21-MAR-03		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-SEP-03	2	26,94,333.00
					06-SEP-03	3	16,99,667.00
				Month Total:			43,94,000.00
			Total of 2003-04:		2		43,94,000.00
		TOTAL OF MAHOBA (71):		2			43,94,000.00
		MAU (66)	2002-03	Mar 03	11-MAR-03	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
		PADRAUNA (73)	2002-03	Mar 03	27-MAR-03	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 01 20	PILIBHIT (16)	2002-03	Feb 03	28-FEB-03	1	4,02,000.00
			Month Total:			4,02,000.00
			Mar 03	29-MAR-03	3	24,93,000.00
			Month Total:			24,93,000.00
			Total of 2002-03:		2	28,95,000.00
		2003-04	Aug 03	29-AUG-03	1	15,45,400.00
			Month Total:			15,45,400.00
			Sep 03	06-SEP-03	1	50,00,000.00
			Month Total:			50,00,000.00
			Total of 2003-04:		2	65,45,400.00
			TOTAL OF PILIBHIT (16):		4	94,40,400.00
	SAHARANPUR (02)	2003-04	Sep 03	12-SEP-03	2	66,13,000.00
				12-SEP-03	3	65,17,000.00
			Month Total:			1,31,30,000.00
			Feb 04	28-FEB-04	1	31,95,000.00
				28-FEB-04	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-MAR-03	10	39,00,000.00
				20-MAR-03	3	15,70,000.00
				20-MAR-03	4	35,35,000.00
				20-MAR-03	7	1,00,86,000.00
				20-MAR-03	8	44,79,000.00
				20-MAR-03	9	17,32,000.00
			Month Total:			2,53,02,000.00
			Total of 2002-03:		6	2,53,02,000.00
			TOTAL OF SULTANPUR (52):		6	2,53,02,000.00
250501104 01 02 20	ALIGARH (06)	2003-04	Sep 03	29-SEP-03	2	28,68,900.00
				29-SEP-03	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 02 20		ALIGARH (06)					
		TOTAL OF ALIGARH (06):			2	49,19,900.00	
		GAUTAM BUDHA NAGAR (76)	2003-04	Sep 03	18-SEP-03	1	9,19,700.00
				Month Total:			9,19,700.00
			Total of 2003-04:		1	9,19,700.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	9,19,700.00	
		GHAZIABAD (59)	2003-04	Mar 04	31-MAR-04	14	75,000.00
				Month Total:			75,000.00
			Total of 2003-04:		1	75,000.00	
		TOTAL OF GHAZIABAD (59):			1	75,000.00	
		HATHRAS (78)	2003-04	Sep 03	20-SEP-03	1	20,33,800.00
				Month Total:			20,33,800.00
			Total of 2003-04:		1	20,33,800.00	
		TOTAL OF HATHRAS (78):			1	20,33,800.00	
		MAHOBA (71)	2003-04	Sep 03	20-SEP-03	5	11,12,000.00
				Month Total:			11,12,000.00
			Total of 2003-04:		1	11,12,000.00	
		TOTAL OF MAHOBA (71):			1	11,12,000.00	
		SAHARANPUR (02)	2003-04	Sep 03	12-SEP-03	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-SEP-03	2	23,04,200.00
				Month Total:			23,04,200.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)							
Major Head	2505	Rural Employment							
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
250501104 02 20	01	VARANASI (27)	2003-04	Total of 2003-04:		1	23,04,200.00		
TOTAL OF VARANASI (27):						1	23,04,200.00		
250501702 00 20	01	HATHRAS (78)	2001-02	Aug 01	30-AUG-01	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-AUG-01	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 20	01	GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	27-NOV-02	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-NOV-02	1	1,55,06,330.00		
							18-NOV-02	2	1,44,04,660.00
						Month Total:	2,99,10,990.00		
						Total of 2002-03:	2	2,99,10,990.00	
TOTAL OF GORAKHPUR (32):						2	2,99,10,990.00		
		KAUSHAMBI (82)	2002-03	Feb 03	17-FEB-03	3	6,95,000.00		
							17-FEB-03	4	4,63,400.00
						Month Total:	11,58,400.00		
						Mar 03	28-MAR-03	2	5,32,800.00
							28-MAR-03	3	3,55,200.00
							29-MAR-03	6	4,63,980.00
							29-MAR-03	7	3,09,330.00
						Month Total:	16,61,310.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		KAUSHAMBI (82)	2002-03	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-JUL-01	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-SEP-01	10	10,00,000.00
					27-SEP-01	6	1,79,000.00
					27-SEP-01	7	10,00,000.00
					27-SEP-01	8	10,00,000.00
					27-SEP-01	9	10,00,000.00
				Month Total:			41,79,000.00
			Nov 01	09-NOV-01	09-NOV-01	19	7,91,000.00
					09-NOV-01	20	10,00,000.00
				Month Total:			17,91,000.00
			Jan 02	22-JAN-02	22-JAN-02	1	5,32,700.00
					22-JAN-02	2	10,00,000.00
					22-JAN-02	3	10,00,000.00
					22-JAN-02	4	10,00,000.00
					22-JAN-02	5	10,00,000.00
					22-JAN-02	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-AUG-01	2	32,68,330.00
				Month Total:			32,68,330.00
			Oct 01	17-OCT-01	17-OCT-01	1	8,17,000.00
				Month Total:			8,17,000.00
			Dec 01	11-DEC-01	11-DEC-01	6A	18,00,000.00
				Month Total:			18,00,000.00
			Mar 02	19-MAR-02	19-MAR-02	4	22,85,670.00
					19-MAR-02	7	36,01,000.00
				Month Total:			58,86,670.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20	BALRAMPUR (79)	2001-02	Total of 2001-02:		5	1,17,72,000.00

TOTAL OF BALRAMPUR (79):	5	1,17,72,000.00
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CHANDAULI (77)	2001-02	Sep 01	21-SEP-01	1	51,30,000.00
			21-SEP-01	2	32,43,000.00

Month Total:	83,73,000.00
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Mar 02	26-MAR-02	4	9,00,000.00
	26-MAR-02	5	9,00,000.00
	26-MAR-02	6	5,69,000.00
	26-MAR-02	7	9,00,000.00
	26-MAR-02	8	9,00,000.00
	26-MAR-02	9	4,88,000.00
	31-MAR-02	12	2,09,000.00
	31-MAR-02	13	35,51,000.00

Month Total:	84,17,000.00
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Total of 2001-02:	10	1,67,90,000.00
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TOTAL OF CHANDAULI (77):	10	1,67,90,000.00
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CHITRAKOOT (87)	2001-02	Sep 01	24-SEP-01	2	22,45,000.00
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Month Total:	22,45,000.00
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Total of 2001-02:	1	22,45,000.00
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TOTAL OF CHITRAKOOT (87):	1	22,45,000.00
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GAZIPUR (30)	2001-02	Sep 01	25-SEP-01	21	45,17,000.00
			25-SEP-01	22	11,14,000.00

Month Total:	56,31,000.00
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Total of 2001-02:	2	56,31,000.00
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TOTAL OF GAZIPUR (30):	2	56,31,000.00
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GHAZIABAD (59)	2001-02	Aug 01	13-AUG-01	1	21,81,500.00
			13-AUG-01	2	34,50,000.00

Month Total:	56,31,500.00
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Sep 01	24-SEP-01	3	5,45,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20		GHAZIABAD (59)	2001-02	Sep 01	Month Total:		5,45,000.00
				Dec 01	06-DEC-01	3	11,98,000.00
					Month Total:		11,98,000.00
				Mar 02	21-MAR-02	6	5,28,500.00
					21-MAR-02	7	10,00,000.00
					31-MAR-02	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-AUG-01	12	58,11,000.00
					24-AUG-01	16	91,90,300.00
					Month Total:		1,50,01,300.00
				Oct 01	12-OCT-01	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-AUG-01	3	22,77,000.00
					Month Total:		22,77,000.00
				Dec 01	12-DEC-01	2	27,48,000.00
					12-DEC-01	3	50,41,000.00
					Month Total:		77,89,000.00
				Mar 02	14-MAR-02	2	33,27,000.00
					30-MAR-02	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
		HARDOI (47)	2001-02	Mar 02	26-MAR-02	1	24,72,000.00
					31-MAR-02	4	1,32,24,000.00
					Month Total:		1,56,96,000.00
				Total of 2001-02:		2	1,56,96,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20		HARDOI (47)					
		TOTAL OF HARDOI (47):				2	1,56,96,000.00
		HATHRAS (78)	2001-02	Aug 01	30-AUG-01	2	32,39,300.00
					Month Total:		32,39,300.00
				Dec 01	31-DEC-01	1	14,13,600.00
					31-DEC-01	2	5,60,300.00
					Month Total:		19,73,900.00
				Mar 02	23-MAR-02	1	35,38,100.00
					23-MAR-02	2	16,47,100.00
					23-MAR-02	3	8,34,000.00
					30-MAR-02	5	1,78,000.00
					30-MAR-02	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-OCT-01	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-AUG-01	1	35,82,000.00
					Month Total:		35,82,000.00
				Feb 02	05-FEB-02	6	7,75,000.00
					05-FEB-02	7	28,65,300.00
					Month Total:		36,40,300.00
				Mar 02	30-MAR-02	3	8,40,000.00
					30-MAR-02	6	23,33,000.00
					30-MAR-02	7	1,73,700.00
					31-MAR-02	8	15,49,000.00
					31-MAR-02	9	57,53,000.00
					Month Total:		1,06,48,700.00
					Total of 2001-02:	8	1,78,71,000.00
		TOTAL OF KAUSHAMBI (82):				8	1,78,71,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 03 20		PILIBHIT (16)	2001-02	Aug 01	Month Total:		19,64,000.00
				Sep 01	20-SEP-01	2	4,91,000.00
					Month Total:		4,91,000.00
				Feb 02	20-FEB-02	1	10,76,600.00
					Month Total:		10,76,600.00
				Mar 02	27-MAR-02	5	13,68,400.00
					30-MAR-02	9	10,000.00
					31-MAR-02	11	21,53,000.00
					Month Total:		35,31,400.00
				Total of 2001-02:		6	70,63,000.00
		TOTAL OF PILIBHIT (16):			6		70,63,000.00
		SHAHJAHANPUR (15)	2001-02	Jul 01	27-JUL-01	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-OCT-01	4	7,21,000.00
					Month Total:		7,21,000.00
				Mar 02	23-MAR-02	13	10,00,000.00
					23-MAR-02	14	9,95,000.00
					31-MAR-02	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-AUG-01	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-MAR-02	2	17,70,000.00
					Month Total:		17,70,000.00
				Total of 2001-02:		1	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		ALIGARH (06)	2002-03	Sep 02	05-SEP-02	1	18,10,800.00
					05-SEP-02	2	27,17,000.00
					Month Total:		45,27,800.00
				Mar 03	31-MAR-03	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-JUL-04	2	35,67,000.00
					Month Total:		35,67,000.00
				Mar 05	13-MAR-05	4	10,82,800.00
					13-MAR-05	7	9,40,000.00
					Month Total:		20,22,800.00
					Total of 2004-05:		3
							55,89,800.00
					TOTAL OF ALIGARH (06):		7
							1,36,98,700.00
		BAHRAICH (51)	2002-03	Jan 03	15-JAN-03	1	25,76,000.00
					Month Total:		25,76,000.00
					Total of 2002-03:		1
							25,76,000.00
			2003-04	Mar 04	24-MAR-04	19	8,75,000.00
					Month Total:		8,75,000.00
					Total of 2003-04:		1
							8,75,000.00
					TOTAL OF BAHRAICH (51):		2
							34,51,000.00
		BALLIA (31)	2001-02	Nov 01	05-NOV-01	10	10,00,000.00
					05-NOV-01	11	10,00,000.00
					05-NOV-01	12	10,00,000.00
					05-NOV-01	13	10,00,000.00
					05-NOV-01	9	1,22,000.00
					Month Total:		41,22,000.00
				Mar 02	31-MAR-02	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-MAR-02	2	8,28,000.00
					Month Total:		8,28,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		BALRAMPUR (79)	2001-02	Total of 2001-02:		1	8,28,000.00
			2002-03	Sep 02	24-SEP-02	1	6,28,500.00
				Month Total:			6,28,500.00
				Mar 03	15-MAR-03	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-NOV-03	1	7,12,000.00
				Month Total:			7,12,000.00
				Feb 04	20-FEB-04	3	7,12,000.00
				Month Total:			7,12,000.00
				Mar 04	13-MAR-04	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-AUG-04	1	8,92,000.00
				Month Total:			8,92,000.00
				Feb 05	17-FEB-05	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-JUN-05	7	4,45,000.00
					18-JUN-05	9	26,91,000.00
				Month Total:			31,36,000.00
				Mar 06	24-MAR-06	4	32,47,000.00
					24-MAR-06	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-JUL-06	1	8,50,000.00
					07-JUL-06	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-SEP-07	1	18,46,000.00
					08-SEP-07	2	15,72,000.00
					08-SEP-07	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-MAR-02	4	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		BARABANKY (54)	2001-02	Total of 2001-02:		1	36,70,000.00
			2002-03	Oct 02	25-OCT-02	2	41,20,800.00
				Month Total:			41,20,800.00
				Mar 03	24-MAR-03	3	22,11,100.00
					31-MAR-03	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-OCT-03	1	46,67,000.00
				Month Total:			46,67,000.00
				Mar 04	31-MAR-04	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-JUN-04	1	61,68,000.00
				Month Total:			61,68,000.00
				Mar 05	24-MAR-05	3	28,82,000.00
					31-MAR-05	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-JUN-05	1	54,92,000.00
				Month Total:			54,92,000.00
				Jul 05	08-JUL-05	1	9,08,000.00
				Month Total:			9,08,000.00
				Mar 06	29-MAR-06	6	48,45,466.00
					31-MAR-06	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-JUL-06	1	61,23,200.00
				Month Total:			61,23,200.00
				Mar 07	21-MAR-07	1	37,66,500.00
					31-MAR-07	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-NOV-07	1	52,75,000.00
					26-NOV-07	2	23,25,000.00
				Month Total:			76,00,000.00
				Jan 08	21-JAN-08	2	11,06,250.00
				Month Total:			11,06,250.00
				Feb 08	27-FEB-08	1	54,37,500.00
				Month Total:			54,37,500.00
				Mar 08	20-MAR-08	3	5,250.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		BARABANKY (54)	2007-08	Mar 08	29-MAR-08	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-OCT-03	2	17,07,000.00
					Month Total:		17,07,000.00
				Feb 04	26-FEB-04	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-JUL-05	10	24,99,000.00
					14-JUL-05	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-JUN-06	3	20,50,000.00
					19-JUN-06	4	5,50,000.00
					Month Total:		26,00,000.00
				Feb 07	03-FEB-07	1	15,00,000.00
					Month Total:		15,00,000.00
			Total of 2006-07:		3		41,00,000.00
			2007-08	Jun 07	12-JUN-07	1	14,18,000.00
					Month Total:		14,18,000.00
				Feb 08	04-FEB-08	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-AUG-01	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-NOV-02	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		CHANDAULI (77)	2001-02	Nov 01	03-NOV-01	1	21,30,000.00
					Month Total:		21,30,000.00
				Mar 02	26-MAR-02	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-MAR-04	2	5,09,000.00
					Month Total:		5,09,000.00
				Total of 2003-04:		1	5,09,000.00
		TOTAL OF CHITRAKOOT (87):		1			5,09,000.00
		ETAWAH (19)	2004-05	Jan 05	22-JAN-05	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-MAR-08		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-DEC-06	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-AUG-07		1	13,47,000.00
					Month Total:		13,47,000.00
			Feb 08	04-FEB-08		1	25,94,700.00
					Month Total:		25,94,700.00
			Mar 08	20-MAR-08		1	17,04,900.00
				20-MAR-08		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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 05 48		FATEHGARH (18)	2004-05	Mar 05	23-MAR-05	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-AUG-02	2	17,75,200.00	
					Month Total:		17,75,200.00	
				Jan 03	28-JAN-03	3	6,83,900.00	
					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-SEP-02	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-MAR-06	5	16,000.00	
					31-MAR-06	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-MAR-04	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-SEP-01	2	39,55,000.00	
					Month Total:		39,55,000.00	
				Mar 02	27-MAR-02	11	10,00,000.00	
					27-MAR-02	12	10,00,000.00	
					27-MAR-02	13	10,00,000.00	
					31-MAR-02	14	9,54,000.00	
					Month Total:		39,54,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		GHAZIABAD (59)	2001-02	Total of 2001-02:		5	79,09,000.00
			2002-03	Aug 02	29-AUG-02	1	16,19,000.00
				Month Total:			16,19,000.00
				Feb 03	01-FEB-03	3	6,23,600.00
				Month Total:			6,23,600.00
				Mar 03	15-MAR-03	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-OCT-03	1	18,33,000.00
				Month Total:			18,33,000.00
				Mar 04	29-MAR-04	2	1,82,000.00
					31-MAR-04	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-NOV-04	2	26,74,900.00
				Month Total:			26,74,900.00
				Jan 05	19-JAN-05	1	8,36,000.00
				Month Total:			8,36,000.00
				Mar 05	31-MAR-05	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-MAY-05	3	15,62,000.00
				Month Total:			15,62,000.00
				Jun 05	23-JUN-05	4	2,56,700.00
				Month Total:			2,56,700.00
				Mar 06	31-MAR-06	4	8,63,200.00
					31-MAR-06	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-JUL-06	1	14,23,000.00
				Month Total:			14,23,000.00
				Mar 07	17-MAR-07	1	3,64,000.00
					20-MAR-07	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-JUL-07	2	7,76,000.00
				Month Total:			7,76,000.00
				Sep 07	20-SEP-07	2	13,16,700.00
				Month Total:			13,16,700.00
				Mar 08	19-MAR-08	1	7,75,300.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
						Amount (`)
250501702 01 05 48		GHAZIABAD (59)	2007-08	Mar 08	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-AUG-01	15	41,96,400.00
					Month Total:		41,96,400.00
					Total of 2001-02:	1	41,96,400.00
			2002-03	Aug 02	16-AUG-02	1	42,94,500.00
					20-AUG-02	2	42,56,000.00
					Month Total:		85,50,500.00
				Jan 03	30-JAN-03	2	15,56,500.00
					Month Total:		15,56,500.00
				Mar 03	22-MAR-03	2	39,97,800.00
					31-MAR-03	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-NOV-03	1	48,64,000.00
					Month Total:		48,64,000.00
				Mar 04	29-MAR-04	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-AUG-04	1	65,72,000.00
					Month Total:		65,72,000.00
				Mar 05	21-MAR-05	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-AUG-05	2	8,93,000.00
					11-AUG-05	4	53,99,000.00
					Month Total:		62,92,000.00
				Mar 06	27-MAR-06	4	7,70,000.00
					27-MAR-06	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-JUL-06	2	60,00,000.00
					14-JUL-06	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-JUL-07	2	38,23,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	GONDA (50)	2007-08	Jul 07	Month Total:		38,23,000.00
			Sep 07	12-SEP-07	3	32,55,000.00
				12-SEP-07	4	60,49,100.00
			Month Total:		93,04,100.00	
			Feb 08	29-FEB-08	1	63,34,900.00
			Month Total:		63,34,900.00	
			Mar 08	31-MAR-08	3	11,25,100.00
			Month Total:		11,25,100.00	
			Total of 2007-08:		5	2,05,87,100.00
			TOTAL OF GONDA (50):		21	8,69,19,400.00

GORAKHPUR (32)	2001-02	Sep 01	29-SEP-01	1	82,57,000.00	
		Month Total:		82,57,000.00		
		Mar 02	30-MAR-02	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-JAN-03	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-OCT-03	1	38,28,000.00
			Month Total:		38,28,000.00	
			Mar 04	10-MAR-04	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-JUL-04	3	50,22,000.00
			Month Total:		50,22,000.00	
Mar 05	23-MAR-05		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-MAR-02	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-MAR-06	4	9,23,300.00	
		20-MAR-06	6	17,86,700.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		HARDOI (47)	2005-06	Mar 06	20-MAR-06	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-MAR-07	1	44,50,000.00
					30-MAR-07	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-JUN-07	1	22,05,500.00
					Month Total:		22,05,500.00
				Aug 07	27-AUG-07	1	26,06,500.00
					Month Total:		26,06,500.00
				Sep 07	07-SEP-07	2	18,04,400.00
					Month Total:		18,04,400.00
				Mar 08	05-MAR-08	1	18,42,700.00
					18-MAR-08	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-AUG-02	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-JUN-05	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-SEP-04	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-NOV-03	1	10,18,000.00
					Month Total:		10,18,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48	JHANSI (23)	2003-04	Mar 04	27-MAR-04	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-OCT-02	1	12,02,800.00	
				Month Total:	12,02,800.00	
				Total of 2002-03:	1	12,02,800.00
	2004-05	Mar 05	30-MAR-05	1	14,41,200.00	
			31-MAR-05	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-OCT-05	3	25,46,000.00	
				Month Total:	25,46,000.00	
		Mar 06	31-MAR-06	2	3,12,000.00	
			31-MAR-06	3	5,43,000.00	
			31-MAR-06	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-SEP-06	2	15,50,000.00	
			28-SEP-06	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-DEC-07	1	9,83,000.00	
			29-DEC-07	2	12,67,000.00	
			29-DEC-07	3	8,37,000.00	
				Month Total:	30,87,000.00	
		Mar 08	26-MAR-08	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-MAR-02	4	85,23,000.00	
				Month Total:	85,23,000.00	
				Total of 2001-02:	1	85,23,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		KHERI (48)	TOTAL OF KHERI (48):		1	85,23,000.00	

MAHOBA (71)	2002-03	Mar 03	20-MAR-03	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-SEP-03	4	4,60,000.00
			Month Total:		4,60,000.00
		Feb 04	16-FEB-04	2	4,60,000.00
			Month Total:		4,60,000.00
			Total of 2003-04:	2	9,20,000.00
	2004-05	Jul 04	20-JUL-04	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-JUL-05	3	6,25,000.00
			19-JUL-05	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

MIRZAPUR (28)	2002-03	Jan 03	17-JAN-03	8	6,92,900.00
			Month Total:		6,92,900.00
			Total of 2002-03:	1	6,92,900.00
	2003-04	Oct 03	01-OCT-03	1	20,36,000.00
			Month Total:		20,36,000.00
			Total of 2003-04:	1	20,36,000.00
	2004-05	Nov 04	02-NOV-04	7	26,35,000.00
			Month Total:		26,35,000.00
		Feb 05	01-FEB-05	2	10,95,900.00
			Month Total:		10,95,900.00
			Total of 2004-05:	2	37,30,900.00
	2005-06	Jun 05	20-JUN-05	1	25,71,000.00
			20-JUN-05	2	20,60,000.00
			Month Total:		46,31,000.00
		Aug 05	08-AUG-05	1	4,25,000.00
			Month Total:		4,25,000.00
		Mar 06	13-MAR-06	3	3,67,000.00
			31-MAR-06	10	15,38,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702	01	MIRZAPUR (28)	2005-06	Mar 06	31-MAR-06	6	1,66,000.00
	05 48				31-MAR-06	8	4,65,000.00
					Month Total:		25,36,000.00
					Total of 2005-06:		75,92,000.00
			2006-07	Sep 06	25-SEP-06	2	24,00,000.00
					Month Total:		24,00,000.00
				Oct 06	03-OCT-06	1	2,47,000.00
					Month Total:		2,47,000.00
					Total of 2006-07:		26,47,000.00
			2007-08	Jul 07	25-JUL-07	2	11,55,000.00
					Month Total:		11,55,000.00
				Sep 07	07-SEP-07	1	24,71,100.00
					Month Total:		24,71,100.00
				Feb 08	19-FEB-08	1	12,69,900.00
					19-FEB-08	2	80,300.00
					Month Total:		13,50,200.00
				Mar 08	24-MAR-08	1	9,02,700.00
					Month Total:		9,02,700.00
					Total of 2007-08:		58,79,000.00
					TOTAL OF MIRZAPUR (28):		18
							2,25,77,800.00
		MORADABAD (14)	2005-06	Jul 05	29-JUL-05	2	5,50,000.00
					Month Total:		5,50,000.00
					Total of 2005-06:		1
							5,50,000.00
					TOTAL OF MORADABAD (14):		1
							5,50,000.00
		PADRAUNA (73)	2002-03	Sep 02	29-SEP-02	1	10,85,800.00
					Month Total:		10,85,800.00
				Feb 03	05-FEB-03	2	4,18,400.00
					Month Total:		4,18,400.00
				Mar 03	27-MAR-03	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-SEP-03	1	12,29,000.00
					Month Total:		12,29,000.00
				Mar 04	17-MAR-04	3	12,29,000.00
					Month Total:		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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		PADRAUNA (73)	2003-04	Total of 2003-04:		2	24,58,000.00
			2004-05	Jul 04	19-JUL-04	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-MAR-02	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-OCT-02	2	50,34,500.00
				Month Total:			50,34,500.00
				Jan 03	23-JAN-03	2	19,39,000.00
				Month Total:			19,39,000.00
				Mar 03	10-MAR-03	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-SEP-03	2	50,00,000.00
				Month Total:			50,00,000.00
				Oct 03	01-OCT-03	1	7,02,000.00
				Month Total:			7,02,000.00
				Mar 04	01-MAR-04	1	43,92,000.00
					18-MAR-04	12	11,44,000.00
				Month Total:			55,36,000.00
				Total of 2003-04:		4	1,12,38,000.00
			2004-05	Aug 04	07-AUG-04	1	78,08,000.00
				Month Total:			78,08,000.00
				Feb 05	03-FEB-05	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-JUL-05	4	26,74,000.00
					15-JUL-05	5	4,42,000.00
				Month Total:			31,16,000.00
				Mar 06	23-MAR-06	1	29,00,000.00
					23-MAR-06	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-MAY-06	1	33,93,600.00
				Month Total:			33,93,600.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		PILIBHIT (16)	2006-07	Feb 07	23-FEB-07	1	24,64,900.00
					Month Total:		24,64,900.00
				Mar 07	31-MAR-07	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-JUN-07	1	18,50,000.00
					Month Total:		18,50,000.00
				Oct 07	06-OCT-07	2	28,58,000.00
					Month Total:		28,58,000.00
				Feb 08	11-FEB-08	1	39,00,200.00
					Month Total:		39,00,200.00
				Mar 08	18-MAR-08	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-SEP-03	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-SEP-03	1	23,24,000.00
					Month Total:		23,24,000.00
				Mar 04	18-MAR-04	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-JUL-04	1	30,05,000.00
					Month Total:		30,05,000.00
				Feb 05	11-FEB-05	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-FEB-06	1	4,72,000.00
					Month Total:		4,72,000.00
				Mar 06	03-MAR-06	1	16,48,000.00
					Month Total:		16,48,000.00
				Total of 2005-06:		2	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		SAHARANPUR (02)	2006-07	Jun 06	14-JUN-06	2	39,68,000.00
					Month Total:		39,68,000.00
				Feb 07	15-FEB-07	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-SEP-07	1	12,01,200.00
					Month Total:		12,01,200.00
				Jan 08	28-JAN-07	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-MAR-05	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-JUN-07	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-MAR-03	5	17,02,900.00
					Month Total:		17,02,900.00
					Total of 2002-03:	1	17,02,900.00
			2004-05	Jul 04	19-JUL-04	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-MAY-05	1	39,37,000.00
					Month Total:		39,37,000.00
				Jun 05	06-JUN-05	1	6,51,000.00
					Month Total:		6,51,000.00
				Mar 06	25-MAR-06	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-JUL-06	3	56,00,000.00
					Month Total:		56,00,000.00
					Total of 2006-07:	1	56,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 05 48		SULTANPUR (52)	2007-08	Jun 07	16-JUN-07	1	19,87,000.00
					Month Total:		19,87,000.00
				Aug 07	23-AUG-07	2	16,92,000.00
					Month Total:		16,92,000.00
				Sep 07	14-SEP-07	3	64,36,000.00
					Month Total:		64,36,000.00
				Mar 08	31-MAR-08	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-MAR-02	20	10,00,000.00
					23-MAR-02	21	5,000.00
					Month Total:		10,05,000.00
				Total of 2001-02:	2		10,05,000.00
			2002-03	Sep 02	11-SEP-02	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-AUG-04	7	12,38,000.00
					23-AUG-04	8	14,93,000.00
					Month Total:		27,31,000.00
				Total of 2004-05:	2		27,31,000.00
		TOTAL OF VARANASI (27):	5				47,64,000.00
250501702 01 06 48		ALIGARH (06)	2001-02	Mar 02	13-MAR-02	1	26,54,000.00
					Month Total:		26,54,000.00
				Total of 2001-02:	1		26,54,000.00
			2002-03	Mar 03	31-MAR-03	2	27,16,700.00
					Month Total:		27,16,700.00
				Total of 2002-03:	1		27,16,700.00
		TOTAL OF ALIGARH (06):	2				53,70,700.00
		BAHRAICH (51)	2002-03	Jan 03	15-JAN-03	2	38,65,000.00
					Month Total:		38,65,000.00
				Total of 2002-03:	1		38,65,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		1	38,65,000.00	
		BALLIA (31)	2001-02	Nov 01	05-NOV-01	1	6,54,000.00
					05-NOV-01	2	10,00,000.00
					05-NOV-01	3	10,00,000.00
					05-NOV-01	4	10,00,000.00
					05-NOV-01	5	10,00,000.00
					05-NOV-01	6	10,00,000.00
					05-NOV-01	7	10,00,000.00
					05-NOV-01	8	10,00,000.00
					Month Total:		76,54,000.00
			Mar 02		31-MAR-02	8	61,24,000.00
					Month Total:		61,24,000.00
					Total of 2001-02:	9	1,37,78,000.00
		TOTAL OF BALLIA (31):				9	1,37,78,000.00
		BALRAMPUR (79)	2001-02	Sep 01	15-SEP-01	3	15,37,000.00
					Month Total:		15,37,000.00
			Mar 02		19-MAR-02	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-OCT-02	1	9,44,000.00
					Month Total:		9,44,000.00
			Mar 03		15-MAR-03	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-SEP-01	4	1,00,67,000.00
					Month Total:		1,00,67,000.00
			Mar 02		23-MAR-02	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-OCT-02	1	61,82,000.00
					Month Total:		61,82,000.00
			Mar 03		24-MAR-03	1	33,16,700.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48		BARABANKY (54)	2002-03	Mar 03	31-MAR-03	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-NOV-02	2	38,25,000.00
					Month Total:		38,25,000.00
				Total of 2002-03:		1	38,25,000.00
		TOTAL OF BIJNORE (12):				1	38,25,000.00
		CHANDAULI (77)	2001-02	Mar 02	23-MAR-02	2	3,79,000.00
					23-MAR-02	3	9,00,000.00
					Month Total:		12,79,000.00
				Total of 2001-02:		2	12,79,000.00
			2002-03	Oct 02	05-OCT-02	1	13,08,000.00
					05-OCT-02	2	8,72,300.00
					Month Total:		21,80,300.00
				Total of 2002-03:		2	21,80,300.00
		TOTAL OF CHANDAULI (77):				4	34,59,300.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	27-NOV-02	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-NOV-02	1	24,28,000.00
					Month Total:		24,28,000.00
			Feb 03	01-FEB-03		2	9,35,000.00
					Month Total:		9,35,000.00
			Mar 03	15-MAR-03		5	21,44,800.00
					Month Total:		21,44,800.00
				Total of 2002-03:		3	55,07,800.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		3	55,07,800.00	
		GONDA (50)	2001-02	Aug 01	14-AUG-01	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-DEC-02	1B	64,42,000.00
					Month Total:		64,42,000.00
				Jan 03	30-JAN-03	1	23,33,900.00
					Month Total:		23,33,900.00
				Mar 03	22-MAR-03	1	59,96,600.00
					31-MAR-03	6	5,92,300.00
					Month Total:		65,88,900.00
					Total of 2002-03:	4	1,53,64,800.00
					TOTAL OF GONDA (50):	5	2,16,59,400.00
		GORAKHPUR (32)	2001-02	Mar 02	30-MAR-02	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-NOV-02	3	50,70,000.00
					Month Total:		50,70,000.00
				Jan 03	20-JAN-03	3	19,53,000.00
					Month Total:		19,53,000.00
				Mar 03	12-MAR-03	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-MAR-02	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-MAR-02	4	12,51,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48		HATHRAS (78)	2001-02	Mar 02	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-OCT-01	5	29,39,000.00
				Month Total:			29,39,000.00
				Mar 02	30-MAR-02	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-OCT-02	2	18,05,000.00
				Month Total:			18,05,000.00
				Total of 2002-03:		1	18,05,000.00
		TOTAL OF KAUSHAMBI (82):				3	59,26,000.00
		KHERI (48)	2001-02	Mar 02	27-MAR-02	3	72,97,000.00
				Month Total:			72,97,000.00
				Total of 2001-02:		1	72,97,000.00
			2002-03	Oct 02	07-OCT-02	1	1,26,12,000.00
				Month Total:			1,26,12,000.00
				Total of 2002-03:		1	1,26,12,000.00
		TOTAL OF KHERI (48):				2	1,99,09,000.00
		MAHOBA (71)	2002-03	Mar 03	20-MAR-03	2	6,08,700.00
				Month Total:			6,08,700.00
				Total of 2002-03:		1	6,08,700.00
		TOTAL OF MAHOBA (71):				1	6,08,700.00
		MIRZAPUR (28)	2002-03	Jan 03	17-JAN-03	7	10,39,000.00
				Month Total:			10,39,000.00
				Total of 2002-03:		1	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		1	10,39,000.00	
		PADRAUNA (73)	2002-03	Nov 02	14-NOV-02	1	16,28,000.00
					Month Total:	16,28,000.00	
				Feb 03	05-FEB-03	1	6,27,000.00
					Month Total:	6,27,000.00	
				Mar 03	27-MAR-03	3	9,30,300.00
					Month Total:	9,30,300.00	
				Total of 2002-03:		3	31,85,300.00
		TOTAL OF PADRAUNA (73):		3	31,85,300.00		
		PILIBHIT (16)	2001-02	Mar 02	27-MAR-02	7	73,79,000.00
					Month Total:	73,79,000.00	
			Total of 2001-02:		1	73,79,000.00	
			2002-03	Oct 02	08-OCT-02	1	75,52,000.00
					Month Total:	75,52,000.00	
				Jan 03	23-JAN-03	1	29,09,000.00
					Month Total:	29,09,000.00	
				Mar 03	10-MAR-03	2	75,51,900.00
					Month Total:	75,51,900.00	
			Total of 2002-03:		3	1,80,12,900.00	
		TOTAL OF PILIBHIT (16):		4	2,53,91,900.00		
		SULTANPUR (52)	2002-03	Mar 03	20-MAR-03	6	25,54,400.00
					Month Total:	25,54,400.00	
			Total of 2002-03:		1	25,54,400.00	
		TOTAL OF SULTANPUR (52):		1	25,54,400.00		
		VARANASI (27)	2001-02	Mar 02	23-MAR-02	19	10,00,000.00
					23-MAR-02	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-OCT-02	1	15,42,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 06 48		VARANASI (27)	2002-03	Oct 02	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-SEP-01	11	1,94,000.00
					27-SEP-01	12	10,00,000.00
					27-SEP-01	13	10,00,000.00
					27-SEP-01	14	10,00,000.00
					27-SEP-01	15	10,00,000.00
					27-SEP-01	16	10,00,000.00
					Month Total:		51,94,000.00
				Nov 01	09-NOV-01	14	2,49,000.00
					09-NOV-01	15	10,00,000.00
					09-NOV-01	16	10,00,000.00
					09-NOV-01	17	10,00,000.00
					09-NOV-01	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-AUG-01	1	51,69,660.00
					Month Total:		51,69,660.00
				Mar 02	19-MAR-02	1	7,06,660.00
					19-MAR-02	5	44,62,680.00
					19-MAR-02	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-MAR-02	1	7,01,000.00
					26-MAR-02	11	44,30,000.00
					31-MAR-02	14	14,03,000.00
					Month Total:		65,34,000.00
				Total of 2001-02:		3	65,34,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		3	65,34,000.00	
		CHITRAKOOT (87)	2001-02	Sep 01	24-SEP-01	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-DEC-01	2	4,72,000.00
					Month Total:	4,72,000.00	
			Mar 02		21-MAR-02	10	9,78,000.00
					21-MAR-02	8	10,00,000.00
					21-MAR-02	9	10,00,000.00
					31-MAR-02	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-JAN-02	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-DEC-01	1	19,70,000.00
					Month Total:	19,70,000.00	
			Mar 02		14-MAR-02	1	1,24,35,000.00
					30-MAR-02	7	39,40,000.00
					Month Total:	1,63,75,000.00	
					Total of 2001-02:	3	1,83,45,000.00
					TOTAL OF GORAKHPUR (32):	3	1,83,45,000.00
		HARDOI (47)	2001-02	Mar 02	26-MAR-02	2	1,19,08,000.00
					31-MAR-02	3	37,72,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
250501702 01 09 20		HARDOI (47)	2001-02	Mar 02	Month Total:		1,56,80,000.00
				Total of 2001-02:		2	1,56,80,000.00
		TOTAL OF HARDOI (47):		2			1,56,80,000.00
		HATHRAS (78)	2001-02	Mar 02	30-MAR-02	7	11,21,000.00
				Month Total:			11,21,000.00
				Total of 2001-02:		1	11,21,000.00
		TOTAL OF HATHRAS (78):		1			11,21,000.00
		KAUSHAMBI (82)	2001-02	Mar 02	30-MAR-02	5	48,90,000.00
				Month Total:			48,90,000.00
				Total of 2001-02:		1	48,90,000.00
		TOTAL OF KAUSHAMBI (82):		1			48,90,000.00
		KHERI (48)	2001-02	Mar 02	22-MAR-02	1	87,55,000.00
					31-MAR-02	6	16,35,000.00
				Month Total:			1,03,90,000.00
				Total of 2001-02:		2	1,03,90,000.00
		TOTAL OF KHERI (48):		2			1,03,90,000.00
		MAU (66)	2001-02	Aug 01	13-AUG-01	2	38,32,000.00
				Month Total:			38,32,000.00
				Total of 2001-02:		1	38,32,000.00
		TOTAL OF MAU (66):		1			38,32,000.00
		MIRZAPUR (28)	2001-02	Sep 01	28-SEP-01	2	86,67,000.00
				Month Total:			86,67,000.00
				Total of 2001-02:		1	86,67,000.00
		TOTAL OF MIRZAPUR (28):		1			86,67,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 09 20		PILIBHIT (16)	2001-02	Aug 01	18-AUG-01	3	31,07,000.00
					Month Total:		31,07,000.00
				Feb 02	20-FEB-02	2	4,24,300.00
					Month Total:		4,24,300.00
				Mar 02	27-MAR-02	1	10,00,000.00
					27-MAR-02	2	10,00,000.00
					27-MAR-02	3	6,81,700.00
					31-MAR-02	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-JUL-01	1	56,08,000.00
					Month Total:		56,08,000.00
					Total of 2001-02:	1	56,08,000.00
		TOTAL OF SHAHJAHANPUR (15):				1	56,08,000.00
		VARANASI (27)	2001-02	Mar 02	23-MAR-02	15	10,00,000.00
					23-MAR-02	16	10,00,000.00
					23-MAR-02	17	9,37,000.00
					23-MAR-02	18	10,00,000.00
					31-MAR-02	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		BALLIA (31)	2005-06	Aug 05	05-AUG-05	1	3,09,000.00
					Month Total:		3,09,000.00
				Sep 05	14-SEP-05	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-JUN-05	5	9,13,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		BALRAMPUR (79)	2005-06	Jun 05	Month Total:		9,13,000.00
				Aug 05	17-AUG-05	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-AUG-05	1	25,81,000.00
					25-AUG-05	2	8,60,000.00
					Month Total:		34,41,000.00
				Total of 2005-06:		2	34,41,000.00
		TOTAL OF BARABANKY (54):		2			34,41,000.00
		BAREILLY (11)	2005-06	Oct 05	29-OCT-05	1	7,17,000.00
					Month Total:		7,17,000.00
				Total of 2005-06:		1	7,17,000.00
		TOTAL OF BAREILLY (11):		1			7,17,000.00
		BULANDSHAHR (05)	2005-06	Jun 05	09-JUN-05	1	2,08,500.00
					Month Total:		2,08,500.00
				Aug 05	24-AUG-05	1	2,08,500.00
					24-AUG-05	2	69,500.00
					Month Total:		2,78,000.00
				Oct 05	24-OCT-05	1	69,500.00
					Month Total:		69,500.00
				Total of 2005-06:		4	5,56,000.00
		TOTAL OF BULANDSHAHR (05):		4			5,56,000.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Jan 06	17-JAN-06	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		GHAZIABAD (59)	2005-06	Jun 05	23-JUN-05	2	2,30,000.00
					Month Total:		2,30,000.00
				Aug 05	09-AUG-05	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-AUG-05	3	21,90,000.00
					Month Total:		21,90,000.00
				Sep 05	14-SEP-05	2	7,30,000.00
					Month Total:		7,30,000.00
				Total of 2005-06:	2		29,20,000.00
		TOTAL OF GONDA (50):			2		29,20,000.00
		HATHRAS (78)	2005-06	Jun 05	04-JUN-05	3	3,03,000.00
					Month Total:		3,03,000.00
				Total of 2005-06:	1		3,03,000.00
		TOTAL OF HATHRAS (78):			1		3,03,000.00
		KAUSHAMBI (82)	2005-06	Oct 05	07-OCT-05	1	5,60,000.00
					Month Total:		5,60,000.00
				Total of 2005-06:	1		5,60,000.00
		TOTAL OF KAUSHAMBI (82):			1		5,60,000.00
		KHERI (48)	2005-06	May 05	26-MAY-05	1	31,30,000.00
					Month Total:		31,30,000.00
				Total of 2005-06:	1		31,30,000.00
		TOTAL OF KHERI (48):			1		31,30,000.00
		MAHOBA (71)	2005-06	Jul 05	19-JUL-05	1	3,39,000.00
					Month Total:		3,39,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 03 00 48		MAHOBA (71)	2005-06	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-SEP-05	1	3,83,000.00	
				Month Total:			3,83,000.00	
			Total of 2005-06:		1		3,83,000.00	
		TOTAL OF MAU (66):					1	3,83,000.00
		MIRZAPUR (28)	2005-06	Aug 05	08-AUG-05	2	6,87,000.00	
				Month Total:			6,87,000.00	
			Total of 2005-06:		1		6,87,000.00	
		TOTAL OF MIRZAPUR (28):					1	6,87,000.00
		PILIBHIT (16)	2005-06	Jul 05	15-JUL-05	3	4,95,500.00	
				Month Total:			4,95,500.00	
			Dec 05	17-DEC-05	1	4,95,500.00		
				Month Total:			4,95,500.00	
			Mar 06	23-MAR-06	10	1,65,000.00		
				23-MAR-06	3	1,65,000.00		
				Month Total:			3,30,000.00	
			Total of 2005-06:		4		13,21,000.00	
		TOTAL OF PILIBHIT (16):					4	13,21,000.00
		SAHARANPUR (02)	2005-06	Jul 05	29-JUL-05	1	2,87,000.00	
				Month Total:			2,87,000.00	
			Total of 2005-06:		1		2,87,000.00	
		TOTAL OF SAHARANPUR (02):					1	2,87,000.00
		SULTANPUR (52)	2005-06	Jun 05	09-JUN-05	2	28,68,000.00	
				Month Total:			28,68,000.00	
			Aug 05	09-AUG-05	3	9,56,000.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		SULTANPUR (52)	2005-06	Aug 05	Month Total:		9,56,000.00
				Total of 2005-06:	2		38,24,000.00
		TOTAL OF SULTANPUR (52):			2		38,24,000.00
		VARANASI (27)	2005-06	Oct 05	05-OCT-05	1	1,95,500.00
					Month Total:		1,95,500.00
				Total of 2005-06:	1		1,95,500.00
		TOTAL OF VARANASI (27):			1		1,95,500.00
250501702 96 01 48		ALIGARH (06)	2004-05	Jul 04	26-JUL-04	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-MAR-04	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-FEB-04	1	1,44,000.00
					Month Total:		1,44,000.00
				Total of 2003-04:	1		1,44,000.00
		TOTAL OF BAGPAT (83):			1		1,44,000.00
		BALLIA (31)	2001-02	Sep 01	25-SEP-01	1	10,00,000.00
					25-SEP-01	2	10,00,000.00
					25-SEP-01	3	10,00,000.00
					25-SEP-01	4	10,00,000.00
					25-SEP-01	5	8,27,000.00
					Month Total:		48,27,000.00
			Jan 02	22-JAN-02	10		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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 96 01 48		BALLIA (31)	2001-02	Jan 02	22-JAN-02	11	10,00,000.00	
					22-JAN-02	12	10,00,000.00	
					22-JAN-02	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-FEB-04		6	25,50,000.00	
					Month Total:		25,50,000.00	
			Mar 04	24-MAR-04		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-JUL-04		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-SEP-01	4	22,45,000.00	
					Month Total:		22,45,000.00	
			Dec 01	11-DEC-01		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-NOV-02		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-FEB-04		5	12,57,000.00	
					Month Total:		12,57,000.00	
			Mar 04	13-MAR-04		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-JUL-04		1	12,57,000.00	
					Month Total:		12,57,000.00	
					Total of 2004-05:		1	
							12,57,000.00	
		TOTAL OF BALRAMPUR (79):					6	79,17,000.00
		BARABANKY (54)	2001-02	Oct 01	04-OCT-01	1	14,17,000.00	
					04-OCT-01	2	55,28,000.00	
					Month Total:		69,45,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		BARABANKY (54)	2001-02	Nov 01	21-NOV-01	1	40,50,000.00
					21-NOV-01	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-SEP-02	1	10,12,000.00
					21-SEP-02	2	40,50,000.00
					Month Total:		50,62,000.00
				Nov 02	29-NOV-02	1	35,64,000.00
					29-NOV-02	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-MAR-04	1	35,56,000.00
					31-MAR-04	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-SEP-04	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-JUL-01	1	36,55,000.00
					Month Total:		36,55,000.00
				Dec 01	07-DEC-01	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-AUG-02	1	28,12,000.00
					Month Total:		28,12,000.00
				Nov 02	26-NOV-02	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-JAN-04	2	19,76,000.00
					Month Total:		19,76,000.00
				Mar 04	31-MAR-04	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-JUL-04	1	19,76,000.00
					Month Total:		19,76,000.00
					Total of 2004-05:		1
							19,76,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		BAREILLY (11)	TOTAL OF BAREILLY (11):		7	1,54,35,000.00	
		BIJNORE (12)	2001-02	Aug 01	10-AUG-01	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-NOV-02	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-DEC-01	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-AUG-02	1	8,25,000.00
					Month Total:		8,25,000.00
				Nov 02	15-NOV-02	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-FEB-04	3	5,75,000.00
					Month Total:		5,75,000.00
				Mar 04	31-MAR-04	26	81,000.00
					Month Total:		81,000.00
					Total of 2003-04:	2	6,56,000.00
			2004-05	Jul 04	22-JUL-04	1	7,18,000.00
					Month Total:		7,18,000.00
					Total of 2004-05:	1	7,18,000.00
			TOTAL OF BULANDSHAHAR (05):		6	36,00,000.00	
		CHANDAULI (77)	2001-02	Aug 01	03-AUG-01	1	30,48,000.00
					Month Total:		30,48,000.00
				Nov 01	29-NOV-01	7	21,93,000.00
					Month Total:		21,93,000.00
					Total of 2001-02:	2	52,41,000.00
			2002-03	Aug 02	27-AUG-02	1	21,93,000.00
					Month Total:		21,93,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 48	96	CHANDAULI (77)	2002-03	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-MAR-04	1	9,34,000.00
					25-MAR-04	8	16,66,000.00
					29-MAR-04	10	1,06,000.00
						Month Total:	27,06,000.00
Total of 2003-04:						3	27,06,000.00
TOTAL OF CHITRAKOOT (87):						3	27,06,000.00
		FAIZABAD (49)	2003-04	Mar 04	20-MAR-04	1	27,48,000.00
					20-MAR-04	2	24,79,000.00
					29-MAR-04	12	5,54,000.00
						Month Total:	57,81,000.00
Total of 2003-04:						3	57,81,000.00
TOTAL OF FAIZABAD (49):						3	57,81,000.00
		FIROZABAD (68)	2002-03	Aug 02	10-AUG-02	1	7,12,000.00
						Month Total:	7,12,000.00
Total of 2002-03:						1	7,12,000.00
			2004-05	Nov 04	05-NOV-04	2	5,03,000.00
						Month Total:	5,03,000.00
Total of 2004-05:						1	5,03,000.00
TOTAL OF FIROZABAD (68):						2	12,15,000.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Dec 02	09-DEC-02	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

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

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Grant	13	Agriculture and Other Allied Departments (Rural Development)							
Major Head	2505	Rural Employment							
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
250501702	96	GAZIPUR (30)	2001-02	Feb 02	05-FEB-02	1	32,55,000.00		
01 48	05-FEB-02				2	8,13,000.00			
						Month Total:	40,68,000.00		
						Total of 2001-02:	2		
							40,68,000.00		
		GAZIPUR (30)	2002-03	Jul 02	25-JUL-02	1	10,00,000.00		
					25-JUL-02	2	10,00,000.00		
					25-JUL-02	3	10,00,000.00		
					25-JUL-02	4	10,00,000.00		
					25-JUL-02	5	68,000.00		
						Month Total:	40,68,000.00		
				Dec 02			16-DEC-02	19	10,00,000.00
							16-DEC-02	20	10,00,000.00
							16-DEC-02	21	8,80,000.00
							16-DEC-02	22	10,00,000.00
							16-DEC-02	23	10,00,000.00
							19-DEC-02	30	10,00,000.00
							19-DEC-02	31	10,00,000.00
		19-DEC-02	32				10,00,000.00		
		19-DEC-02	33	1,20,000.00					
						Month Total:	80,00,000.00		
						Total of 2002-03:	14		
							1,20,68,000.00		
		GAZIPUR (30)	2003-04	Mar 04	27-MAR-04	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-AUG-01	3	3,96,000.00		
						Month Total:	3,96,000.00		
			Dec 01			05-DEC-01	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-SEP-02	1	3,75,000.00	
						Month Total:	3,75,000.00		
			Nov 02			22-NOV-02	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-FEB-04	1	2,51,000.00		
						Month Total:	2,51,000.00		
		Mar 04			29-MAR-04	15	2,87,000.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 48	96	GHAZIABAD (59)	2003-04	Mar 04	29-MAR-04	9	46,000.00
					Month Total:		3,33,000.00
					Total of 2003-04:	3	5,84,000.00
			2004-05	Jul 04	22-JUL-04	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-AUG-01	13	56,41,000.00
					Month Total:		56,41,000.00
				Nov 01	24-NOV-01	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-NOV-02	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-MAR-04	1	30,17,000.00
					29-MAR-04	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-AUG-04	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-NOV-01	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-JAN-03	2	28,08,000.00
					20-JAN-03	5	39,94,000.00
					Month Total:		68,02,000.00
					Total of 2002-03:	2	68,02,000.00
			2003-04	Feb 04	05-FEB-04	1	28,02,000.00
					Month Total:		28,02,000.00
				Mar 04	31-MAR-04	8	3,18,000.00
					Month Total:		3,18,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		GORAKHPUR (32)	2003-04	Total of 2003-04:		2	31,20,000.00
			2004-05	Jul 04	16-JUL-04	2	18,02,000.00
				Month Total:			18,02,000.00
				Total of 2004-05:		1	18,02,000.00
				TOTAL OF GORAKHPUR (32):		6	1,57,18,000.00
		HARDOI (47)	2001-02	Dec 01	06-DEC-01	1	66,88,000.00
				Month Total:			66,88,000.00
				Total of 2001-02:		1	66,88,000.00
				TOTAL OF HARDOI (47):		1	66,88,000.00
		HATHRAS (78)	2001-02	Sep 01	14-SEP-01	1	8,22,000.00
				Month Total:			8,22,000.00
				Nov 01	27-NOV-01	1	6,93,000.00
				Month Total:			6,93,000.00
				Total of 2001-02:		2	15,15,000.00
			2002-03	Nov 02	15-NOV-02	2	9,60,000.00
				Month Total:			9,60,000.00
				Total of 2002-03:		1	9,60,000.00
				TOTAL OF HATHRAS (78):		3	24,75,000.00
		JAUNPUR (29)	2004-05	Jul 04	19-JUL-04	1	15,45,000.00
				Month Total:			15,45,000.00
				Total of 2004-05:		1	15,45,000.00
				TOTAL OF JAUNPUR (29):		1	15,45,000.00
		JHANSI (23)	2003-04	Feb 04	16-FEB-04	1	9,70,000.00
				Month Total:			9,70,000.00
				Mar 04	27-MAR-04	3	1,10,000.00
				Month Total:			1,10,000.00
				Total of 2003-04:		2	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		JHANSI (23)	TOTAL OF JHANSI (23):		2	10,80,000.00	
		KAUSHAMBI (82)	2001-02	Oct 01	03-OCT-01	4	38,09,000.00
					Month Total:		38,09,000.00
				Mar 02	06-MAR-02	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-SEP-02	1	28,31,000.00
					Month Total:		28,31,000.00
				Feb 03	26-FEB-03	6	20,16,000.00
					26-FEB-03	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-JUL-05	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-AUG-01	1	27,37,000.00
					Month Total:		27,37,000.00
			Total of 2001-02:		1	27,37,000.00	
		TOTAL OF MAHARAJGANJ (70):		1	27,37,000.00		
		MAHOBA (71)	2003-04	Feb 04	10-FEB-04	1	4,67,000.00
					Month Total:		4,67,000.00
				Mar 04	31-MAR-04	3	53,000.00
					Month Total:		53,000.00
			Total of 2003-04:		2	5,20,000.00	
			2004-05	Jul 04	20-JUL-04	4	4,67,000.00
					Month Total:		4,67,000.00
			Total of 2004-05:		1	4,67,000.00	
		TOTAL OF MAHOBA (71):		3	9,87,000.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 96 01 48		MEERUT (04)	2003-04	Mar 04	31-MAR-04	8	29,000.00	
					Month Total:		29,000.00	
				Total of 2003-04:		1	29,000.00	
		TOTAL OF MEERUT (04):					1	29,000.00
		MIRZAPUR (28)	2003-04	Feb 04	11-FEB-04	7	28,38,000.00	
					Month Total:		28,38,000.00	
				Total of 2003-04:		1	28,38,000.00	
			2004-05	Jul 04	30-JUL-04	1	28,40,000.00	
					Month Total:		28,40,000.00	
				Total of 2004-05:		1	28,40,000.00	
		TOTAL OF MIRZAPUR (28):					2	56,78,000.00
		MUZAFFARNAGAR (03)	2001-02	Aug 01	13-AUG-01	11	10,00,000.00	
					13-AUG-01	12	10,00,000.00	
					13-AUG-01	13	10,00,000.00	
					13-AUG-01	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-DEC-01	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-JUL-02	1	51,37,000.00	
					Month Total:		51,37,000.00	
				Nov 02	20-NOV-02	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-JAN-04	10	36,28,000.00	
					Month Total:		36,28,000.00	
				Mar 04	17-MAR-04	4	60,72,000.00	
					31-MAR-04	8	4,12,000.00	
					Month Total:		64,84,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48	PADRAUNA (73)	2003-04	Total of 2003-04:		3	1,01,12,000.00

2004-05	Jul 04	19-JUL-04	1		46,28,000.00	
		Month Total:			46,28,000.00	
		Total of 2004-05:	1		46,28,000.00	
TOTAL OF PADRAUNA (73):					7	2,86,50,000.00

PILIBHIT (16)	2001-02	Aug 01	08-AUG-01	1	25,38,000.00	
			Month Total:		25,38,000.00	
		Sep 01	13-SEP-01	1	1,22,99,000.00	
			Month Total:		1,22,99,000.00	
		Nov 01	13-NOV-01	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-AUG-02	1	19,50,000.00	
			Month Total:		19,50,000.00	
		Dec 02	07-DEC-02	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-FEB-04	1	13,65,000.00	
			Month Total:		13,65,000.00	
		Mar 04	18-MAR-04	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-JUL-04	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-FEB-04	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-OCT-02	3	9,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 48	96	SAHARANPUR (02)	2002-03	Oct 02	29-OCT-02	4	9,00,000.00
					Month Total:		18,00,000.00
					Total of 2002-03:	2	18,00,000.00
			2003-04	Mar 04	18-MAR-04	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-JUL-04	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-NOV-02	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-MAR-03	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-JUL-04	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-JUL-04	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-SEP-02	1	16,50,000.00
					Month Total:		16,50,000.00
					Total of 2002-03:	1	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 48	96	VARANASI (27)	2004-05	Aug 04	23-AUG-04	6	26,95,000.00
					Month Total:		26,95,000.00
					Total of 2004-05: 1		26,95,000.00
		TOTAL OF VARANASI (27):		2			43,45,000.00
250501702 02 48	96	BALRAMPUR (79)	2002-03	Nov 02	28-NOV-02	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-NOV-02	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-NOV-02	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
		BULANSHAHAR (05)	2002-03	Nov 02	15-NOV-02	2	10,24,000.00
					Month Total:		10,24,000.00
					Total of 2002-03: 1		10,24,000.00
		TOTAL OF BULANSHAHAR (05):		1			10,24,000.00
		GAUTAM BUDHA NAGAR (76)	2002-03	Dec 02	09-DEC-02	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 02 48		GHAZIABAD (59)	2002-03	Nov 02	22-NOV-02	3	4,48,000.00
					Month Total:		4,48,000.00
				Total of 2002-03:		1	4,48,000.00
		TOTAL OF GHAZIABAD (59):				1	4,48,000.00
		GONDA (50)	2002-03	Nov 02	28-JAN-02	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-JAN-03	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-FEB-03	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
		PADRAUNA (73)	2002-03	Nov 02	20-NOV-02	3	64,64,000.00
					Month Total:		64,64,000.00
				Total of 2002-03:		1	64,64,000.00
		TOTAL OF PADRAUNA (73):				1	64,64,000.00
		PILIBHIT (16)	2002-03	Dec 02	07-DEC-02	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 02 48	96	SULTANPUR (52)	2002-03	Mar 03	20-MAR-03	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 04 20	01	BALRAMPUR (79)	2002-03	Nov 02	28-NOV-02	1	1,48,404.00
					28-NOV-02	2	1,07,75,596.00
					28-NOV-02	3	54,81,507.00
					28-NOV-02	4	75,493.00
					Month Total:		1,64,81,000.00
			Mar 03		15-MAR-03	5	19,300.00
					15-MAR-03	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-NOV-02	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 20	01	ALIGARH (06)	2003-04	Mar 04	27-MAR-04	10	44,71,000.00
					Month Total:		44,71,000.00
				Total of 2003-04:	1		44,71,000.00
			2004-05	Jul 04	26-JUL-04	3	1,79,00,000.00
					Month Total:		1,79,00,000.00
				Jan 05	27-JAN-05	2	34,95,000.00
					Month Total:		34,95,000.00
				Mar 05	13-MAR-05	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
		BAHRAICH (51)	2003-04	Mar 04	18-MAR-04	1	30,96,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		BAHRAICH (51)	2003-04	Mar 04	24-MAR-04	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-MAR-07	4	2,47,39,200.00
					Month Total:		2,47,39,200.00
				Total of 2006-07:		1	2,47,39,200.00
		TOTAL OF BALLIA (31):				1	2,47,39,200.00
		BALRAMPUR (79)	2003-04	Jan 04	07-JAN-04	3	20,60,000.00
					Month Total:		20,60,000.00
				Feb 04	20-FEB-04	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-AUG-04	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-MAY-05	1	92,19,000.00
					Month Total:		92,19,000.00
				Jan 06	07-JAN-06	2	52,59,000.00
					Month Total:		52,59,000.00
				Mar 06	24-MAR-06	5	64,75,000.00
					24-MAR-06	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-MAY-06	1	18,87,000.00
					Month Total:		18,87,000.00
				Jun 06	05-JUN-06	2	1,05,13,000.00
					Month Total:		1,05,13,000.00
				Jul 06	17-JUL-06	3	39,51,000.00
					Month Total:		39,51,000.00
				Feb 07	20-FEB-07	2	53,39,000.00
					Month Total:		53,39,000.00
				Total of 2006-07:		4	2,16,90,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		11	6,04,89,000.00	
		BARABANKY (54)	2003-04	Dec 03	11-DEC-03	1	58,01,000.00
					11-DEC-03	2	1,98,18,000.00
					Month Total:		2,56,19,000.00
			Mar 04		27-MAR-04	3	12,39,000.00
					27-MAR-04	4	24,07,000.00
					27-MAR-04	5	13,59,000.00
					27-MAR-04	6	43,98,500.00
					27-MAR-04	7	89,88,300.00
					31-MAR-04	12	7,79,000.00
					31-MAR-04	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-JUL-04	2	2,74,00,000.00
					Month Total:		2,74,00,000.00
			Feb 05		25-FEB-05	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-JUN-05	2	2,40,25,000.00
					Month Total:		2,40,25,000.00
			Mar 06		06-MAR-06	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-DEC-03	3	1,19,62,000.00
					Month Total:		1,19,62,000.00
			Mar 04		11-MAR-04	2	29,08,200.00
					20-MAR-04	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-JUN-04	1	1,28,00,000.00
					Month Total:		1,28,00,000.00
			Mar 05		11-MAR-05	4	33,000.00
					11-MAR-05	5	85,28,000.00
					12-MAR-05	6	48,50,000.00
					Month Total:		1,34,11,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		BAREILLY (11)	2004-05	Total of 2004-05:		4	2,62,11,000.00
			2005-06	Jun 05	14-JUN-05	1	1,12,40,000.00
				Month Total:			1,12,40,000.00
				Feb 06	20-FEB-06	2	1,43,05,000.00
				Month Total:			1,43,05,000.00
				Mar 06	18-MAR-06	18	1,84,000.00
				Month Total:			1,84,000.00
				Total of 2005-06:		3	2,57,29,000.00
			2006-07	Jun 06	09-JUN-06	1	1,51,00,000.00
				Month Total:			1,51,00,000.00
				Aug 06	07-AUG-06	1	7,66,000.00
				Month Total:			7,66,000.00
				Dec 06	28-DEC-06	1	1,00,15,000.00
				Month Total:			1,00,15,000.00
				Feb 07	22-FEB-07	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-JUL-07	1	1,48,28,000.00
				Month Total:			1,48,28,000.00
				Sep 07	06-SEP-07	1	76,55,000.00
				Month Total:			76,55,000.00
				Mar 08	17-MAR-08	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
		CHITRAKOOT (87)	2003-04	Mar 04	23-MAR-04	4	11,75,000.00
					23-MAR-04	5	21,03,000.00
					24-MAR-04	6	17,84,000.00
					31-MAR-04	11	12,00,000.00
				Month Total:			62,62,000.00
				Total of 2003-04:		4	62,62,000.00
				TOTAL OF CHITRAKOOT (87):		4	62,62,000.00
		FAIZABAD (49)	2003-04	Mar 04	27-MAR-04	8	1,42,63,600.00
					29-MAR-04	10	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		FAIZABAD (49)	2003-04	Total of 2003-04:		2	1,43,60,600.00
			2006-07	Jul 06	18-JUL-06	1	1,93,33,000.00
				Month Total:			1,93,33,000.00
				Mar 07	20-MAR-07	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-AUG-07	2	91,53,600.00
				Month Total:			91,53,600.00
				Oct 07	25-OCT-07	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-JAN-04	1	53,33,100.00
				Month Total:			53,33,100.00
				Mar 04	27-MAR-04	2	17,22,000.00
					27-MAR-04	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-JAN-04	1	65,74,000.00
				Month Total:			65,74,000.00
				Mar 04	29-MAR-04	3	7,62,000.00
					31-MAR-04	13	11,05,000.00
					31-MAR-04	16	4,62,000.00
					31-MAR-04	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-JUN-04	1	90,00,000.00
				Month Total:			90,00,000.00
				Mar 05	24-MAR-05	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-MAY-05	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	GHAZIABAD (59)	2005-06	Mar 06	03-MAR-06	1	78,56,000.00
				Month Total:		78,56,000.00
			Total of 2005-06:	2		1,40,28,000.00
		2006-07	Jun 06	05-JUN-06	1	83,00,000.00
				Month Total:		83,00,000.00
			Mar 07	20-MAR-07	3	70,27,000.00
				Month Total:		70,27,000.00
			Total of 2006-07:	2		1,53,27,000.00
		2007-08	Jul 07	12-JUL-07	3	81,43,000.00
				Month Total:		81,43,000.00
			Sep 07	20-SEP-07	1	44,00,000.00
				Month Total:		44,00,000.00
			Feb 08	26-FEB-08	1	19,79,000.00
				Month Total:		19,79,000.00
			Total of 2007-08:	3		1,45,22,000.00
		TOTAL OF GHAZIABAD (59):	14			6,27,54,000.00

	GONDA (50)	2003-04	Dec 03	30-DEC-03	2	50,00,000.00
				Month Total:		50,00,000.00
			Feb 04	05-FEB-04	1	88,34,700.00
				25-FEB-04	3	36,58,300.00
				Month Total:		1,24,93,000.00
			Mar 04	29-MAR-04	7	48,83,000.00
				Month Total:		48,83,000.00
			Total of 2003-04:	4		2,23,76,000.00
		2004-05	Sep 04	17-SEP-04	1	1,00,00,000.00
				24-SEP-04	2	84,00,000.00
				Month Total:		1,84,00,000.00
			Mar 05	23-MAR-05	8	1,03,71,000.00
				Month Total:		1,03,71,000.00
			Total of 2004-05:	3		2,87,71,000.00
		2005-06	Aug 05	06-AUG-05	1	1,64,07,000.00
				Month Total:		1,64,07,000.00
			Feb 06	02-FEB-06	1	93,58,300.00
				Month Total:		93,58,300.00
			Mar 06	27-MAR-06	7	1,15,22,700.00
				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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	GONDA (50)	2006-07	Aug 06	21-AUG-06	1	1,56,82,000.00
			Month Total:			1,56,82,000.00
			Sep 06	25-SEP-06	1	1,39,06,000.00
			Month Total:			1,39,06,000.00
			Mar 07	20-MAR-07	3	30,70,000.00
				20-MAR-07	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
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GORAKHPUR (32)	2003-04	Dec 03	19-DEC-03	2	1,38,51,000.00
			19-DEC-03	4	1,35,55,000.00
			Month Total:		2,74,06,000.00
		Mar 04	26-MAR-04	4	40,00,000.00
			26-MAR-04	5	1,27,28,000.00
			Month Total:		1,67,28,000.00
			Total of 2003-04:		4
	2004-05	Jul 04	14-JUL-04	1	2,93,00,000.00
			Month Total:		2,93,00,000.00
		Mar 05	02-MAR-05	1	1,94,74,000.00
			Month Total:		1,94,74,000.00
			Total of 2004-05:		2
	2005-06	Mar 06	22-MAR-06	5	1,80,53,000.00
			Month Total:		1,80,53,000.00
			Total of 2005-06:		1
	2006-07	Feb 07	27-FEB-07	1	33,54,000.00
			Month Total:		33,54,000.00
			Total of 2006-07:		1

TOTAL OF GORAKHPUR (32):	8	11,43,15,000.00
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HARDOI (47)	2005-06	Mar 06	20-MAR-06	3	1,72,69,000.00
			Month Total:		1,72,69,000.00
			Total of 2005-06:		1
	2006-07	Feb 07	27-FEB-07	1	32,09,000.00
			Month Total:		32,09,000.00
			Total of 2006-07:		1

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2505	Rural Employment						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
250560104 01 01 20		HARDOI (47)						
			TOTAL OF HARDOI (47):			2	2,04,78,000.00	
		HATHRAS (78)	2005-06	Jun 05	04-JUN-05	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-JUL-04	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-JUL-05	2	2,64,80,000.00	
					Month Total:		2,64,80,000.00	
			Dec 05		28-DEC-05	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-MAR-07	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-JAN-04	1	43,45,000.00	
					07-JAN-04	2	43,44,000.00	
					Month Total:		86,89,000.00	
			Mar 04		27-MAR-04	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-FEB-05	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-JUL-05	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	KAUSHAMBI (82)	2005-06	Jan 06	23-JAN-06	1	57,60,000.00
			Month Total:			57,60,000.00
			Feb 06	23-FEB-06	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-MAR-07	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-MAR-04	6	19,45,625.00
				31-MAR-04	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-JUL-04	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-JUL-05	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	

	MIRZAPUR (28)	2003-04	Dec 03	11-DEC-03	1	50,00,000.00
			Month Total:			50,00,000.00
			Jan 04	05-JAN-04	1	50,00,000.00
			Month Total:			50,00,000.00
			Feb 04	05-FEB-04	2	30,20,666.00
				11-FEB-04	3	34,51,334.00
				11-FEB-04	4	40,53,000.00
				11-FEB-04	5	11,77,000.00
				11-FEB-04	6	43,10,000.00
				11-FEB-04	8	50,00,000.00
			Month Total:			2,10,12,000.00
			Total of 2003-04:		8	3,10,12,000.00
		2004-05	Aug 04	31-AUG-04	3	42,48,000.00
			Month Total:			42,48,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	MIRZAPUR (28)	2004-05	Sep 04	15-SEP-04	1	95,45,000.00
				23-SEP-04	2	38,07,000.00
Month Total:						1,33,52,000.00
			Feb 05	21-FEB-05	3	1,17,00,000.00
Month Total:						1,17,00,000.00
			Mar 05	19-MAR-05	2	15,000.00
Month Total:						15,000.00
Total of 2004-05:					5	2,93,15,000.00
		2005-06	Aug 05	12-AUG-05	4	1,54,50,000.00
				12-AUG-05	5	87,87,000.00
				16-AUG-05	6	57,52,500.00
Month Total:						2,99,89,500.00
			Dec 05	17-DEC-05	1	88,13,300.00
Month Total:						88,13,300.00
			Mar 06	22-MAR-06	4	1,08,52,700.00
Month Total:						1,08,52,700.00
Total of 2005-06:					5	4,96,55,500.00
		2006-07	Mar 07	29-MAR-07	4	20,16,000.00
Month Total:						20,16,000.00
Total of 2006-07:					1	20,16,000.00
TOTAL OF MIRZAPUR (28):					19	11,19,98,500.00
	MORADABAD (14)	2005-06	Jul 05	20-JUL-05	1	94,71,000.00
Month Total:						94,71,000.00
Total of 2005-06:					1	94,71,000.00
TOTAL OF MORADABAD (14):					1	94,71,000.00
	PADRAUNA (73)	2003-04	Jan 04	07-JAN-04	1	50,00,000.00
				07-JAN-04	2	50,00,000.00
				07-JAN-04	3	50,00,000.00
				07-JAN-04	4	13,89,000.00
				07-JAN-04	5	91,000.00
Month Total:						1,64,80,000.00
			Mar 04	16-MAR-04	1	86,54,300.00
				16-MAR-04	2	67,27,600.00
				20-MAR-04	6	19,53,000.00
				29-MAR-04	7	85,18,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		PADRAUNA (73)	2003-04	Mar 04	Month Total:		2,58,52,900.00
					Total of 2003-04:	9	4,23,32,900.00
			2004-05	Jun 04	26-JUN-04	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-MAR-04	2	9,70,000.00
					13-MAR-04	4	34,91,000.00
					18-MAR-04	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-JUL-04	2	63,95,000.00
					Month Total:		63,95,000.00
				Feb 05	04-FEB-05	4	22,83,000.00
					Month Total:		22,83,000.00
				Mar 05	18-MAR-05	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-JUN-05	1	56,20,000.00
					Month Total:		56,20,000.00
				Mar 06	23-MAR-06	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-JUN-06	2	75,00,000.00
					Month Total:		75,00,000.00
				Aug 06	30-AUG-06	1	11,65,500.00
					Month Total:		11,65,500.00
				Mar 07	01-MAR-07	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-SEP-07	1	1,12,40,000.00
					Month Total:		1,12,40,000.00
				Feb 08	25-FEB-08	2	19,80,000.00
					Month Total:		19,80,000.00
					Total of 2007-08:	2	1,32,20,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		13	6,03,35,000.00	
		SAHARANPUR (02)	2003-04	Mar 04	18-MAR-04	1	18,24,000.00
					18-MAR-04	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-JUN-04	2	1,41,00,000.00
				Month Total:		1,41,00,000.00	
				Jan 05	25-JAN-05	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-DEC-05	1	44,81,000.00
				Month Total:		44,81,000.00	
				Jan 06	14-JAN-06	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-APR-06	1	25,23,000.00
				Month Total:		25,23,000.00	
				Mar 07	01-MAR-07	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-DEC-05	1	1,02,98,000.00
				Month Total:		1,02,98,000.00	
				Jan 06	30-JAN-06	1	2,40,68,000.00
				Month Total:		2,40,68,000.00	
			Total of 2005-06:		2	3,43,66,000.00	
			2006-07	Feb 07	21-FEB-07	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-AUG-04	1	2,72,00,000.00
				Month Total:		2,72,00,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		SULTANPUR (52)	2004-05	Mar 05	24-MAR-05	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-JUN-05	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-JUN-06	1	3,20,00,000.00
					Month Total:		3,20,00,000.00
				Nov 06	01-NOV-06	1	16,69,000.00
					Month Total:		16,69,000.00
				Jan 07	23-JAN-07	1	2,12,49,000.00
					Month Total:		2,12,49,000.00
				Mar 07	22-MAR-07	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-AUG-04	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-FEB-04	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-OCT-04	2	57,34,000.00
					Month Total:		57,34,000.00
				Nov 04	04-NOV-04	1	96,500.00
					Month Total:		96,500.00
				Jan 05	27-JAN-05	1	10,49,500.00
					Month Total:		10,49,500.00
				Mar 05	13-MAR-05	2	1,93,000.00
					Month Total:		1,99,900.00
					Month Total:		3,92,900.00
					Total of 2004-05:		5
							72,72,900.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		ALIGARH (06)	TOTAL OF ALIGARH (06):		6	78,42,000.00	
		BAGPAT (83)	2003-04	Mar 04	20-MAR-04	4	12,70,000.00
					Month Total:	12,70,000.00	
				Total of 2003-04:	1	12,70,000.00	
		TOTAL OF BAGPAT (83):			1	12,70,000.00	
		BAHRAICH (51)	2003-04	Mar 04	24-MAR-04	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-JAN-04	2	25,59,100.00
					Month Total:	25,59,100.00	
			Mar 04		13-MAR-04	6	16,91,900.00
					Month Total:	16,91,900.00	
				Total of 2003-04:	2	42,51,000.00	
			2004-05	Nov 04	09-NOV-04	1	11,03,000.00
					Month Total:	11,03,000.00	
				Total of 2004-05:	1	11,03,000.00	
			2005-06	Mar 06	24-MAR-06	3	15,50,000.00
					Month Total:	15,50,000.00	
				Total of 2005-06:	1	15,50,000.00	
		TOTAL OF BALRAMPUR (79):			4	69,04,000.00	
		BARABANKY (54)	2003-04	Dec 03	11-DEC-03	4	34,57,000.00
					11-DEC-03	5	34,21,900.00
					Month Total:	68,78,900.00	
			Mar 04		31-MAR-04	14	21,18,000.00
					Month Total:	21,18,000.00	
				Total of 2003-04:	3	89,96,900.00	
			2004-05	Jul 04	23-JUL-04	3	89,44,000.00
					Month Total:	89,44,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		BARABANKY (54)	2004-05	Mar 05	04-MAR-05	1	29,22,000.00
					Month Total:		29,22,000.00
				Total of 2004-05:	2		1,18,66,000.00
		TOTAL OF BARABANKY (54):				5	2,08,62,900.00
		BAREILLY (11)	2003-04	Dec 03	12-DEC-03	2	31,74,500.00
					Month Total:		31,74,500.00
				Jan 04	30-JAN-04	1	6,19,500.00
					Month Total:		6,19,500.00
				Mar 04	20-MAR-04	5	17,12,500.00
					Month Total:		17,12,500.00
				Total of 2003-04:	3		55,06,500.00
			2004-05	Dec 04	15-DEC-04	2	32,47,000.00
					Month Total:		32,47,000.00
				Total of 2004-05:	1		32,47,000.00
			2005-06	Nov 05	07-NOV-05	1	41,85,000.00
					Month Total:		41,85,000.00
				Total of 2005-06:	1		41,85,000.00
		TOTAL OF BAREILLY (11):				5	1,29,38,500.00
		CHITRAKOOT (87)	2003-04	Mar 04	23-MAR-04	3	2,90,000.00
					24-MAR-04	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-MAR-04	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-MAR-05	1	47,47,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
250560104 01 02 20	FATEHGARH (18)	2004-05	Mar 05				
			Month Total:				47,47,000.00
					Total of 2004-05:	1	47,47,000.00

TOTAL OF FATEHGARH (18):	1	47,47,000.00
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GAZIPUR (30)	2003-04	Feb 04	07-FEB-04	1	9,75,900.00		
			Month Total:				9,75,900.00
		Mar 04	27-MAR-04	4	20,66,000.00		
					Month Total:	20,66,000.00	
					Total of 2003-04:	2	30,41,900.00

TOTAL OF GAZIPUR (30):	2	30,41,900.00
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GHAZIABAD (59)	2003-04	Jan 04	07-JAN-04	2	20,83,500.00		
			Month Total:				20,83,500.00
		Mar 04	29-MAR-04	1	2,20,700.00		
			29-MAR-04	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-FEB-05	2	22,97,500.00		
					Month Total:	22,97,500.00	
		Mar 05	24-MAR-05	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-MAY-05	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
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GONDA (50)	2003-04	Dec 03	30-DEC-03	1	27,99,000.00		
			Month Total:				27,99,000.00
		Feb 04	27-FEB-04	4	27,39,000.00		
					Month Total:	27,39,000.00	
		Mar 04	27-MAR-04	3	73,82,000.00		
					Month Total:	73,82,000.00	
					Total of 2003-04:	3	1,29,20,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		GONDA (50)	2004-05	Mar 05	10-MAR-05	1	61,07,500.00
					22-MAR-05	4	18,22,000.00
					Month Total:		79,29,500.00
					Total of 2004-05:		79,29,500.00
			2005-06	Mar 06	31-MAR-06	9	61,09,000.00
					Month Total:		61,09,000.00
					Total of 2005-06:		61,09,000.00
					TOTAL OF GONDA (50):		2,69,58,500.00
		GORAKHPUR (32)	2003-04	Dec 03	19-DEC-03	3	73,63,900.00
					Month Total:		73,63,900.00
				Mar 04	31-MAR-04	9	42,03,000.00
					Month Total:		42,03,000.00
					Total of 2003-04:		1,15,66,900.00
			2004-05	Dec 04	28-DEC-04	1	50,00,000.00
					Month Total:		50,00,000.00
				Jan 05	08-JAN-05	1	19,08,000.00
					Month Total:		19,08,000.00
					Total of 2004-05:		69,08,000.00
			2005-06	Mar 06	22-MAR-06	2	95,70,000.00
					Month Total:		95,70,000.00
					Total of 2005-06:		95,70,000.00
					TOTAL OF GORAKHPUR (32):		2,80,44,900.00
		HATHRAS (78)	2005-06	Feb 06	21-FEB-06	1	8,35,195.00
					Month Total:		8,35,195.00
					Total of 2005-06:		8,35,195.00
					TOTAL OF HATHRAS (78):		8,35,195.00
		JAUNPUR (29)	2004-05	Aug 04	11-AUG-04	1	98,57,500.00
					Month Total:		98,57,500.00
				Mar 05	31-MAR-05	1	38,99,500.00
					Month Total:		38,99,500.00
					Total of 2004-05:		1,37,57,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		2	1,37,57,000.00	
		JHANSI (23)	2003-04	Jan 04	13-JAN-04	3	11,39,200.00
					13-JAN-04	4	11,39,200.00
					Month Total:		22,78,400.00
				Feb 04	16-FEB-04	2	2,18,800.00
					16-FEB-04	3	2,52,800.00
					Month Total:		4,71,600.00
				Mar 04	27-MAR-04	6	4,64,000.00
					27-MAR-04	7	3,25,500.00
					Month Total:		7,89,500.00
					Total of 2003-04:	6	35,39,500.00
					TOTAL OF JHANSI (23):	6	35,39,500.00
		KAUSHAMBI (82)	2004-05	Feb 05	17-FEB-05	1	1,56,000.00
					Month Total:		1,56,000.00
					Total of 2004-05:	1	1,56,000.00
			2005-06	Jul 05	18-JUL-05	3	37,60,000.00
					Month Total:		37,60,000.00
				Jan 06	23-JAN-06	2	30,92,000.00
					Month Total:		30,92,000.00
					Total of 2005-06:	2	68,52,000.00
					TOTAL OF KAUSHAMBI (82):	3	70,08,000.00
		KHERI (48)	2005-06	May 05	26-MAY-05	2	67,35,000.00
					Month Total:		67,35,000.00
					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-MAR-04	5	7,42,500.00
					Month Total:		7,42,500.00
					Total of 2003-04:	1	7,42,500.00
			2004-05	Jul 04	20-JUL-04	3	15,34,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		MAHOBA (71)	2004-05	Jul 04	Month Total:		15,34,000.00
				Total of 2004-05:		1	15,34,000.00
		TOTAL OF MAHOBA (71):				2	22,76,500.00
		MIRZAPUR (28)	2003-04	Jan 04	05-JAN-04	2	43,94,000.00
					Month Total:		43,94,000.00
				Feb 04	05-FEB-04	1	8,21,000.00
					Month Total:		8,21,000.00
				Total of 2003-04:		2	52,15,000.00
			2004-05	Mar 05	04-MAR-05	1	19,17,000.00
					Month Total:		19,17,000.00
				Total of 2004-05:		1	19,17,000.00
		TOTAL OF MIRZAPUR (28):				3	71,32,000.00
		PADRAUNA (73)	2003-04	Feb 04	20-FEB-04	1	26,34,000.00
					20-FEB-04	2	25,84,000.00
					Month Total:		52,18,000.00
				Total of 2003-04:		2	52,18,000.00
		TOTAL OF PADRAUNA (73):				2	52,18,000.00
		PILIBHIT (16)	2003-04	Jan 04	12-JAN-04	2	3,51,600.00
					Month Total:		3,51,600.00
				Mar 04	18-MAR-04	6	3,13,000.00
					18-MAR-04	7	18,78,500.00
					18-MAR-04	8	12,39,000.00
					Month Total:		34,30,500.00
				Total of 2003-04:		4	37,82,100.00
			2004-05	Jul 04	06-JUL-04	1	20,92,000.00
					Month Total:		20,92,000.00
				Feb 05	04-FEB-05	5	3,73,000.00
					24-FEB-05	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-JUN-05	2	20,92,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20		PILIBHIT (16)	2005-06	Jun 05	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-MAR-04	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-JUN-04	1	61,00,000.00
				Month Total:			61,00,000.00
				Jan 05	25-JAN-05	3	17,000.00
				Month Total:			17,000.00
				Total of 2004-05:		2	61,17,000.00
			2005-06	Jun 05	06-JUN-05	1	1,23,24,000.00
					06-JUN-05	2	45,88,000.00
					06-JUN-05	4	33,16,000.00
					06-JUN-05	5	8,60,000.00
					06-JUN-05	6	57,96,000.00
					06-JUN-05	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-JUL-06	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-SEP-04	2	1,35,61,000.00
				Month Total:			1,35,61,000.00
				Total of 2004-05:		1	1,35,61,000.00
			2005-06	Aug 05	04-AUG-05	4	52,71,500.00
					04-AUG-05	5	52,71,500.00
				Month Total:			1,05,43,000.00
				Total of 2005-06:		2	1,05,43,000.00
		TOTAL OF SITAPUR (46):		3		2,41,04,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
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Major Head	2505	Rural Employment
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 02 20	SULTANPUR (52)	2004-05	Aug 04	26-AUG-04	2	1,16,00,000.00
				Month Total:		1,16,00,000.00
			Feb 05	16-FEB-05	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-JUN-05	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-AUG-04	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500001 03 00 20	JHANSI (23)	2008-09	Mar 09	30-MAR-09	68	6,81,000.00
				Month Total:		6,81,000.00
			Total of 2008-09:	1		6,81,000.00
		2009-10	Feb 10	24-FEB-10	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-MAR-12	20	13,31,000.00
				Month Total:		13,31,000.00
			Total of 2011-12:	1		13,31,000.00
		TOTAL OF JHANSI (23):	3			32,23,000.00

251500003 01 01 20	LUCKNOW (43)	2005-06	Mar 06	11-MAR-06	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		BALLIA (31)	2001-02	Mar 02	30-MAR-02	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-NOV-03	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-FEB-05	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-JAN-07	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-SEP-01	16	1,50,900.00
					Month Total:		1,50,900.00
				Mar 02	11-MAR-02	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-SEP-01	16	2,55,900.00
					Month Total:		2,55,900.00
				Mar 02	31-MAR-02	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-DEC-03	34	5,71,000.00
					Month Total:		5,71,000.00
					Total of 2003-04:		1
							5,71,000.00
			2004-05	Feb 05	11-FEB-05	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-MAR-08	63	80,000.00
					Month Total:		80,000.00
					Total of 2007-08:		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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		5	13,71,990.00	

BULANDSHAHAR (05)	2001-02	Sep 01	24-SEP-01	40	2,33,400.00
			Month Total:		2,33,400.00
		Mar 02	31-MAR-02	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-JAN-04	26	4,000.00
			Month Total:		4,000.00
			Total of 2003-04:	1	4,000.00
	2004-05	Feb 05	08-FEB-05	17	2,65,000.00
			Month Total:		2,65,000.00
		Mar 05	28-MAR-05	101	4,000.00
			Month Total:		4,000.00
			Total of 2004-05:	2	2,69,000.00
	2005-06	Mar 06	31-MAR-06	102	58,100.00
			Month Total:		58,100.00
			Total of 2005-06:	1	58,100.00
	2006-07	Dec 06	27-DEC-06	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-MAR-08	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-NOV-03	19	2,23,000.00
			Month Total:		2,23,000.00
		Jan 04	09-JAN-04	2	22,000.00
			Month Total:		22,000.00
		Mar 04	29-MAR-04	82	2,000.00
			Month Total:		2,000.00
			Total of 2003-04:	3	2,47,000.00
	2004-05	Jan 05	31-JAN-05	21	2,00,000.00
			Month Total:		2,00,000.00
		Mar 05	19-MAR-05	23	2,000.00
			31-MAR-05	125	50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		ETAWAH (19)	2004-05	Mar 05	Month Total:		52,000.00
					Total of 2004-05:	3	2,52,000.00
			2005-06	Mar 06	29-MAR-06	91	90,000.00
					Month Total:		90,000.00
					Total of 2005-06:	1	90,000.00
			2006-07	Jan 07	22-JAN-07	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-FEB-08	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-MAR-08	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-FEB-05	3	55,000.00
					Month Total:		55,000.00
				Mar 05	18-MAR-05	15	31,002.00
					Month Total:		31,002.00
					Total of 2004-05:	2	86,002.00
			2006-07	Dec 06	24-DEC-06	7	15,000.00
					Month Total:		15,000.00
					Total of 2006-07:	1	15,000.00
			2007-08	Mar 08	01-MAR-08	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
		GHAZIABAD (59)	2003-04	Dec 03	10-DEC-03	10	1,20,000.00
					Month Total:		1,20,000.00
				Jan 04	19-JAN-04	20	22,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 01 01 20		GHAZIABAD (59)	2003-04	Jan 04	Month Total:		22,000.00	
				Mar 04	27-MAR-04	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-MAR-06	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-SEP-01	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-JAN-04	10	3,02,000.00	
					23-JAN-04	49	6,000.00	
					Month Total:		3,08,000.00	
					Total of 2003-04:	2	3,08,000.00	
			2004-05	Feb 05	03-FEB-05	3	5,00,000.00	
					Month Total:		5,00,000.00	
				Mar 05	11-MAR-05	23	7,000.00	
					Month Total:		7,000.00	
					Total of 2004-05:	2	5,07,000.00	
			2005-06	Mar 06	31-MAR-06	67	1,70,000.00	
					Month Total:		1,70,000.00	
					Total of 2005-06:	1	1,70,000.00	
			2006-07	Jan 07	02-JAN-07	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-MAR-08	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		JAUNPUR (29)	2003-04	Dec 03	08-DEC-03	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-MAR-02	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-MAR-06	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-JAN-04	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-MAR-07	255	13,92,000.00
					Month Total:		13,92,000.00
				Total of 2006-07:		1	13,92,000.00
		TOTAL OF LUCKNOW (43):		1			13,92,000.00
		LUCKNOW-2 (60)	2001-02	Mar 02	01-MAR-02	1A	53,339.00
					08-MAR-02	41	4,915.00
					08-MAR-02	44	25,429.00
					27-MAR-02	155	11,889.00
					Month Total:		95,572.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20	LUCKNOW-2 (60)	2001-02	Total of 2001-02:		4	95,572.00

TOTAL OF LUCKNOW-2 (60):	4	95,572.00
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MAHOBA (71)	2005-06	Mar 06	29-MAR-06	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
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MAU (66)	2001-02	Mar 02	26-MAR-02	69	2,310.00
			30-MAR-02	113	16,690.00
			Month Total:		19,000.00
		Total of 2001-02:		2	19,000.00

2002-03	Mar 03	29-MAR-03	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-MAR-04	41	3,000.00	
		Month Total:		3,000.00	
		Total of 2003-04:		1	3,000.00

2004-05	Mar 05	18-MAR-05	43	2,000.00	
		Month Total:		2,000.00	
		Total of 2004-05:		1	2,000.00

2005-06	Mar 06	28-MAR-06	64	24,900.00	
		Month Total:		24,900.00	
		Total of 2005-06:		1	24,900.00

TOTAL OF MAU (66):	6	15,23,900.00
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MEERUT (04)	2001-02	Mar 02	30-MAR-02	185	2,21,320.00
			Month Total:		2,21,320.00
		Total of 2001-02:		1	2,21,320.00

2003-04	Jan 04	26-JAN-04	52	4,000.00	
		Month Total:		4,000.00	
		Total of 2003-04:		1	4,000.00

2004-05	Feb 05	12-FEB-05	22	2,35,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (^)
251500102 01 01 20		MEERUT (04)	2004-05	Feb 05	Month Total:		2,35,000.00
				Total of 2004-05:	1		2,35,000.00
		TOTAL OF MEERUT (04):			3		4,60,320.00
		PILIBHIT (16)	2003-04	Dec 03	01-DEC-03	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-FEB-05	4	1,75,000.00
					Month Total:		1,75,000.00
				Mar 05	31-MAR-05	31	2,000.00
					Month Total:		2,000.00
				Total of 2004-05:	2		1,77,000.00
			2007-08	Feb 08	23-FEB-08	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
		RAMPUR (17)	2003-04	Dec 03	03-DEC-03	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-FEB-05	24	1,00,000.00
					Month Total:		1,00,000.00
				Mar 05	21-MAR-05	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-MAR-06	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 01 01 20		SITAPUR (46)	2004-05	Jan 05	27-JAN-05	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-OCT-01	4	2,29,978.00
					06-OCT-01	5	1,36,922.00
					Month Total:		3,66,900.00
				Mar 02	23-MAR-02	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-FEB-05	9	4,50,000.00
					Month Total:		4,50,000.00
				Mar 05	29-MAR-05	66	7,000.00
					Month Total:		7,000.00
				Total of 2004-05:	2		4,57,000.00
		2005-06		Mar 06	30-MAR-06	145	1,80,000.00
					Month Total:		1,80,000.00
				Total of 2005-06:	1		1,80,000.00
		2006-07		Jan 07	01-JAN-07	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-FEB-08	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-MAR-03	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-MAR-03	94	12,100.00
					Month Total:		12,100.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 01 02 20		ETAWAH (19)	2002-03	Total of 2002-03:		1	12,100.00	
		TOTAL OF ETAWAH (19):					1	12,100.00
		GHAZIABAD (59)	2002-03	Mar 03	31-MAR-03	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-MAR-03	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-MAR-03	129	13,200.00	
				Month Total:			13,200.00	
				Total of 2002-03:		1	13,200.00	
		TOTAL OF PILIBHIT (16):					1	13,200.00
		SITAPUR (46)	2002-03	Mar 03	31-MAR-03	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-MAR-03	200	15,300.00	
					28-MAR-03	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20		BALLIA (31)	2001-02	Sep 01	15-SEP-01	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-AUG-01	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
		SULTANPUR (52)	2001-02	Aug 01	31-AUG-01	30	10,00,000.00
					31-AUG-01	34	10,00,000.00
					31-AUG-01	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-JUL-02	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-SEP-01	20	8,00,000.00
					15-SEP-01	22	5,50,000.00
					Month Total:		13,50,000.00
			Dec 01		13-DEC-01	28	6,18,000.00
					13-DEC-01	29	4,20,000.00
					Month Total:		10,38,000.00
			Jan 02		18-JAN-02	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-JUL-02	10	5,08,500.00
					Month Total:		5,08,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 02 01 20	BALLIA (31)	2002-03	Jan 03	03-JAN-03	2	10,00,000.00	
				03-JAN-03	3	6,83,000.00	
				03-JAN-03	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-AUG-01	49		5,00,000.00																				
						Month Total:		5,00,000.00																		
						2001-02	Sep 01	13-SEP-01	17		2,12,500.00															
											Month Total:		2,12,500.00													
											2001-02	Oct 01	13-OCT-01	1		2,12,500.00										
																Month Total:		2,12,500.00								
																2001-02	Feb 02	01-FEB-02	49		4,25,000.00					
																					Month Total:		4,25,000.00			
																					2001-02	Mar 02	11-MAR-02	31		4,25,000.00
																										Month Total:
Total of 2001-02:		5	17,75,000.00																							
2002-03	Jul 02	11-JUL-02	11		3,39,000.00																					
					Month Total:		3,39,000.00																			
					2002-03	Nov 02	11-NOV-02	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-MAR-02	88		5,66,000.00		
						Month Total:		5,66,000.00
						Total of 2001-02:		1
TOTAL OF BARABANKY (54):		1	5,66,000.00					

BAREILLY (11)	2001-02	Sep 01	06-SEP-01	2		29,75,000.00								
						Month Total:		29,75,000.00						
						2001-02	Feb 02	19-FEB-02	38		10,00,000.00			
											20-FEB-02	43		10,00,000.00
														22-FEB-02

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		BAREILLY (11)	2001-02	Feb 02	Month Total:		29,75,000.00
				Total of 2001-02:		4	59,50,000.00
			2002-03	Jul 02	08-JUL-02	11	3,95,000.00
				Month Total:			3,95,000.00
				Sep 02	27-SEP-02	32	3,95,000.00
				Month Total:			3,95,000.00
				Nov 02	15-NOV-02	20	17,00,000.00
				Month Total:			17,00,000.00
				Mar 03	31-MAR-03	223	34,60,000.00
				Month Total:			34,60,000.00
				Total of 2002-03:		4	59,50,000.00
		TOTAL OF BAREILLY (11):		8			1,19,00,000.00
		BULANDSHAHAR (05)	2001-02	Sep 01	05-SEP-01	5	24,94,750.00
				Month Total:			24,94,750.00
				Nov 01	21-NOV-01	10	24,94,750.00
				Month Total:			24,94,750.00
				Total of 2001-02:		2	49,89,500.00
		TOTAL OF BULANDSHAHAR (05):		2			49,89,500.00
		ETAWAH (19)	2001-02	Oct 01	24-OCT-01	24	2,50,892.00
				Month Total:			2,50,892.00
				Jan 02	05-JAN-02	2	4,18,150.00
				Month Total:			4,18,150.00
				Mar 02	27-MAR-02	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-JUN-02	17	2,00,000.00
				Month Total:			2,00,000.00
				Dec 02	27-DEC-02	25	8,50,000.00
				Month Total:			8,50,000.00
				Mar 03	31-MAR-03	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		GAUTAM BUDHA NAGAR (76)	2002-03	Mar 03	26-MAR-03	91	6,24,000.00
					Month Total:		6,24,000.00
				Total of 2002-03:		1	6,24,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	6,24,000.00
		GAZIABAD (59)	2001-02	Sep 01	01-SEP-01	2	7,08,330.00
					28-SEP-01	46	2,83,330.00
					Month Total:		9,91,660.00
				Nov 01	24-NOV-01	32	1,13,350.00
					Month Total:		1,13,350.00
				Mar 02	07-MAR-02	10	56,650.00
					07-MAR-02	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-JUN-02	33	2,03,400.00
					25-JUN-02	34	22,600.00
					Month Total:		2,26,000.00
				Oct 02	28-OCT-02	18	11,47,500.00
					28-OCT-02	19	1,27,500.00
					Month Total:		12,75,000.00
				Mar 03	31-MAR-03	138	1,89,900.00
					31-MAR-03	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-FEB-03	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-OCT-01	14	11,33,000.00
					Month Total:		11,33,000.00
				Jan 02	30-JAN-02	80	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		HARDOI (47)	2001-02	Total of 2001-02:		2	16,33,000.00
			2002-03	Nov 02	15-NOV-02	13	7,65,000.00
					15-NOV-02	14	85,000.00
				Month Total:			8,50,000.00
				Dec 02	12-DEC-02	12	2,70,000.00
				Month Total:			2,70,000.00
				Mar 03	11-MAR-03	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-FEB-02	5	6,22,600.00
					12-FEB-02	6	6,84,000.00
				Month Total:			13,06,600.00
				Mar 02	04-MAR-02	1	3,44,000.00
					04-MAR-02	2	57,400.00
				Month Total:			4,01,400.00
				Total of 2001-02:		4	17,08,000.00
			2002-03	Aug 02	01-AUG-02	1	5,69,700.00
					01-AUG-02	2	2,70,000.00
					01-AUG-02	3	63,300.00
				Month Total:			9,03,000.00
				Mar 03	31-MAR-03	215	3,17,000.00
					31-MAR-03	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-OCT-01	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-MAR-03	71	10,66,000.00
				Month Total:			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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		JYOTIBA FULLE NAGAR (86)	2002-03	Total of 2002-03:		1	10,66,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):						1	10,66,000.00
MAU (66)		2002-03	Jul 02	31-JUL-02	29		1,31,667.00
						Month Total:	1,31,667.00
			Oct 02	03-OCT-02	1		1,31,666.00
						Month Total:	1,31,666.00
			Nov 02	25-NOV-02	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
MORADABAD (14)		2002-03	Mar 03	31-MAR-03	161		8,90,000.00
						Month Total:	8,90,000.00
						Total of 2002-03:	1
							8,90,000.00
TOTAL OF MORADABAD (14):						1	8,90,000.00
PILIBHIT (16)		2001-02	Sep 01	07-SEP-01	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-JUL-02	9		3,39,000.00
						Month Total:	3,39,000.00
			Oct 02	26-OCT-02	17		11,90,000.00
						Month Total:	11,90,000.00
			Mar 03	31-MAR-03	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-OCT-02	96		18,70,000.00
						Month Total:	18,70,000.00
			Mar 03	31-MAR-03	229		18,15,000.00
						Month Total:	18,15,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 01 20		SITAPUR (46)	2002-03	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-AUG-01	31	10,00,000.00
					31-AUG-01	32	10,00,000.00
					31-AUG-01	33	10,00,000.00
					31-AUG-01	35	10,00,000.00
					31-AUG-01	37	10,00,000.00
					31-AUG-01	39	10,00,000.00
					31-AUG-01	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-MAR-03	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-MAR-03	186	2,95,14,000.00
Month Total:							2,95,14,000.00
Total of 2002-03:						1	2,95,14,000.00
TOTAL OF LUCKNOW-2 (60):						1	2,95,14,000.00
251500102 05 00 20		LUCKNOW (43)	2001-02	Mar 02	13-MAR-02	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-NOV-07	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		BAHRAICH (51)	2007-08	Mar 08	26-MAR-08	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-MAR-08	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-MAR-08	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-MAR-08	34	11,92,500.00
					31-MAR-08	187	36,340.00
					31-MAR-08	188	3,915.00
					Month Total:		12,32,755.00
					Total of 2007-08:	3	12,32,755.00
		TOTAL OF BAREILLY (11):				3	12,32,755.00
		BULANDSHAHAR (05)	2007-08	Mar 08	28-MAR-08	88	12,75,000.00
					Month Total:		12,75,000.00
					Total of 2007-08:	1	12,75,000.00
		TOTAL OF BULANDSHAHAR (05):				1	12,75,000.00
		CHITRAKOOT (87)	2004-05	Mar 05	31-MAR-04	82	17,739.00
					31-MAR-04	83	15,768.00
					31-MAR-04	84	12,234.00
					31-MAR-04	85	15,768.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 08 00 20		CHITRAKOOT (87)	2004-05	Mar 05	31-MAR-04	86	78,780.00	
					31-MAR-04	87	15,768.00	
					31-MAR-04	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-MAR-08	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-AUG-01	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-MAR-08	26	7,20,000.00	
							Month Total:	
							7,20,000.00	
					Total of 2007-08:		1	
							7,20,000.00	
		TOTAL OF FAIZABAD (49):				2	29,26,800.00	
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31-MAR-05	34	80,800.00	
					31-MAR-05	49	13,836.00	
					31-MAR-05	50	19,979.00	
					31-MAR-05	51	18,441.00	
					31-MAR-05	52	5,420.00	
					31-MAR-05	53	2,500.00	
					31-MAR-05	54	2,157.00	
					31-MAR-05	55	9,985.00	
					31-MAR-05	56	15,367.00	
					31-MAR-05	57	2,157.00	
							Month Total:	
							1,70,642.00	
					Total of 2004-05:		10	
							1,70,642.00	
			2006-07	Mar 07	06-MAR-07	16	14,369.00	
					06-MAR-07	17	11,295.00	
							Month Total:	
							25,664.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20	GAUTAM BUDHA NAGAR (76)	2006-07	Total of 2006-07:		2	25,664.00

TOTAL OF GAUTAM BUDHA NAGAR (76):	12	1,96,306.00
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GHAZIABAD (59)	2003-04	Mar 04	24-MAR-04	68	1,377.00
			24-MAR-04	70	4,592.00
			24-MAR-04	71	4,592.00
			27-MAR-04	130	400.00
			27-MAR-04	131	289.00

Month Total:	11,250.00
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Total of 2003-04:	5	11,250.00
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2007-08	Mar 08	11-MAR-08	14	20,136.00
		11-MAR-08	15	3,651.00
		19-MAR-08	22	26,400.00
		19-MAR-08	23	26,400.00
		28-MAR-08	39	10,800.00

Month Total:	87,387.00
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Total of 2007-08:	5	87,387.00
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TOTAL OF GHAZIABAD (59):	10	98,637.00
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GONDA (50)	2004-05	Mar 05	31-MAR-05	154	99,942.00
			31-MAR-05	155	70,700.00

Month Total:	1,70,642.00
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Total of 2004-05:	2	1,70,642.00
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TOTAL OF GONDA (50):	2	1,70,642.00
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HARDOI (47)	2003-04	Mar 04	25-MAR-04	131	1,04,380.00
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Month Total:	1,04,380.00
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Total of 2003-04:	1	1,04,380.00
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2004-05	Feb 05	03-FEB-05	12	12,400.00
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Month Total:	12,400.00
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Mar 05	19-MAR-05	41	10,452.00
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30-MAR-05	109	89,841.00
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30-MAR-05	84	80,800.00
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Month Total:	1,81,093.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500102 08 00 20		HARDOI (47)	2004-05	Total of 2004-05:		4	1,93,493.00	
			2006-07	Jan 07	02-JAN-07	2	21,791.00	
					11-JAN-07	10	4,200.00	
					11-JAN-07	11	1,875.00	
				Month Total:			27,866.00	
				Mar 07	21-MAR-07	47	37,350.00	
					21-MAR-07	48	24,899.00	
					21-MAR-07	49	29,880.00	
					26-MAR-07	64	1,559.00	
				Month Total:			93,688.00	
				Total of 2006-07:		7	1,21,554.00	
			2007-08	Mar 08	20-MAR-08	25	15,15,000.00	
				Month Total:			15,15,000.00	
				Total of 2007-08:		1	15,15,000.00	
			TOTAL OF HARDOI (47):		13	19,34,427.00		
			JYOTIBA FULLE NAGAR (86)	2007-08	Feb 08	16-FEB-08	9	13,530.00
				Month Total:			13,530.00	
				Total of 2007-08:		1	13,530.00	
			TOTAL OF JYOTIBA FULLE NAGAR (86):		1	13,530.00		
			LUCKNOW (43)	2005-06	Feb 06	03-FEB-06	13	18,120.00
				Month Total:			18,120.00	
				Mar 06	07-MAR-06	10	4,810.00	
					07-MAR-06	9	5,755.00	
				Month Total:			10,565.00	
				Total of 2005-06:		3	28,685.00	
			TOTAL OF LUCKNOW (43):		3	28,685.00		
			LUCKNOW-2 (60)	2001-02	Mar 02	06-MAR-02	5	2,14,052.00
					11-MAR-02	50	4,46,610.00	
					11-MAR-02	51	4,62,930.00	
					11-MAR-02	52	2,21,160.00	
					11-MAR-02	53	4,52,340.00	
					11-MAR-02	54	4,23,340.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)								
251500102 08 00 20	LUCKNOW-2 (60)	2001-02	Mar 02	11-MAR-02	55	3,15,730.00								
				11-MAR-02	56	3,22,070.00								
				14-MAR-02	62	3,22,080.00								
				14-MAR-02	63	3,24,430.00								
				14-MAR-02	64	4,19,840.00								
				14-MAR-02	65	3,18,820.00								
				14-MAR-02	66	3,24,430.00								
				14-MAR-02	67	3,88,450.00								
				14-MAR-02	68	3,86,360.00								
				31-MAR-02	299	96,390.00								
				Month Total:						54,39,032.00				
				Total of 2001-02:					16	54,39,032.00				
				2002-03			Mar 03	31-MAR-03	185	56,22,000.00				
								Month Total:					56,22,000.00	
								Total of 2002-03:					1	56,22,000.00
								TOTAL OF LUCKNOW-2 (60):					17	1,10,61,032.00

MAU (66)	2004-05	Mar 05	31-MAR-05	100	750.00			
			31-MAR-05	101	6,912.00			
			31-MAR-05	102	11,136.00			
			31-MAR-05	103	6,912.00			
			31-MAR-05	104	4,103.00			
			31-MAR-05	105	7,680.00			
			31-MAR-05	96	34,000.00			
			31-MAR-05	98	700.00			
			31-MAR-05	99	700.00			
			Month Total:					72,893.00
Total of 2004-05:					9	72,893.00		
2006-07		Mar 07	20-MAR-07	47	9,425.00			
			Month Total:					9,425.00
			Total of 2006-07:					1
TOTAL OF MAU (66):					10	82,318.00		

MEERUT (04)	2006-07	Jan 07	17-JAN-07	23	12,37,450.00
			17-JAN-07	36	7,188.00
			17-JAN-07	37	35,740.00
			17-JAN-07	38	30,256.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		MEERUT (04)	2006-07	Jan 07	Month Total:		13,10,634.00
				Feb 07	01-FEB-07	11	7,188.00
					01-FEB-07	3	13,984.00
					01-FEB-07	4	7,188.00
					06-FEB-07	7	14,376.00
					Month Total:		42,736.00
				Mar 07	08-MAR-07	9	21,564.00
					24-MAR-07	160	57,810.00
					Month Total:		79,374.00
					Total of 2006-07:	10	14,32,744.00
			2007-08	Mar 08	23-MAR-08	145	4,74,021.00
					23-MAR-08	148	20,775.00
					23-MAR-08	156	38,291.00
					Month Total:		5,33,087.00
					Total of 2007-08:	3	5,33,087.00
					TOTAL OF MEERUT (04):	13	19,65,831.00
		MIRZAPUR (28)	2007-08	Mar 08	04-MAR-08	1	7,855.00
					Month Total:		7,855.00
					Total of 2007-08:	1	7,855.00
					TOTAL OF MIRZAPUR (28):	1	7,855.00
		MORADABAD (14)	2006-07	Jan 07	22-JAN-07	14	71,339.00
					Month Total:		71,339.00
					Total of 2006-07:	1	71,339.00
			2007-08	Nov 07	20-NOV-07	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-MAR-04	85	28,000.00
					Month Total:		28,000.00
					Total of 2003-04:	1	28,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		PILIBHIT (16)					
			TOTAL OF PILIBHIT (16):			1	28,000.00
		RAIBAREILLY (45)	2006-07	Mar 07	22-MAR-07	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-MAR-05	54	34,000.00
					31-MAR-05	111	1,292.00
					31-MAR-05	114	3,325.00
					31-MAR-05	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-MAR-04	161	56,000.00
					27-MAR-04	177	35,000.00
					29-MAR-04	180	1,456.00
					29-MAR-04	181	4,550.00
					Month Total:		97,006.00
			Total of 2003-04:			4	97,006.00
			2004-05	Sep 04	10-SEP-04	6	43,676.00
					10-SEP-04	7	62,083.00
					Month Total:		1,05,759.00
				Feb 05	23-FEB-05	110	24,929.00
					28-FEB-05	117	41,100.00
					Month Total:		66,029.00
				Mar 05	14-MAR-05	116	4,155.00
					30-MAR-05	163	9,000.00
					30-MAR-05	166	2,969.00
					30-MAR-05	168	3,941.00
					30-MAR-05	169	3,840.00
					30-MAR-05	173	17,658.00
					31-MAR-05	182	1,37,000.00
					Month Total:		1,78,563.00
			Total of 2004-05:			11	3,50,351.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		SITAPUR (46)	2005-06	Sep 05	07-SEP-05	7	86,414.00
					26-SEP-05	32	35,904.00
					Month Total:		1,22,318.00
					Total of 2005-06:		2
							1,22,318.00
			2006-07	Aug 06	10-AUG-06	10	78,214.00
					10-AUG-06	9	78,214.00
					Month Total:		1,56,428.00
				Nov 06	21-NOV-06	17	2,341.00
					Month Total:		2,341.00
				Jan 07	09-JAN-07	10	10,469.00
					09-JAN-07	3	36,551.00
					09-JAN-07	4	17,407.00
					09-JAN-07	6	24,360.00
					09-JAN-07	7	52,222.00
					09-JAN-07	8	15,150.00
					24-JAN-07	22	1,500.00
					24-JAN-07	23	2,495.00
					24-JAN-07	24	2,250.00
					Month Total:		1,62,404.00
					Total of 2006-07:		12
							3,21,173.00
			2007-08	Sep 07	26-SEP-07	15	78,232.00
					Month Total:		78,232.00
				Oct 07	25-OCT-07	11	27,540.00
					25-OCT-07	12	64,260.00
					25-OCT-07	13	8,889.00
					25-OCT-07	14	6,625.00
					Month Total:		1,07,314.00
				Nov 07	26-NOV-07	19	20,670.00
					Month Total:		20,670.00
				Dec 07	18-DEC-07	8	9,229.00
					Month Total:		9,229.00
				Jan 08	17-JAN-08	11	750.00
					17-JAN-08	12	17,658.00
					17-JAN-08	13	1,750.00
					17-JAN-08	14	1,600.00
					21-JAN-08	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

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 08 00 20		SULTANPUR (52)	2002-03	Mar 03	26-MAR-03	108	58,919.00
					Month Total:		58,919.00
					Total of 2002-03:		58,919.00
			2003-04	Mar 04	29-MAR-04	207	6,581.00
					29-MAR-04	212	1,315.00
					29-MAR-04	227	1,36,099.00
					29-MAR-04	228	1,04,380.00
					29-MAR-04	80	9,100.00
					Month Total:		2,57,475.00
					Total of 2003-04:		2,57,475.00
			2007-08	Mar 08	27-MAR-08	172	18,000.00
					29-MAR-08	188	17,47,500.00
					29-MAR-08	72	18,000.00
					Month Total:		17,83,500.00
					Total of 2007-08:		17,83,500.00
					TOTAL OF SULTANPUR (52):		20,99,894.00
251500102 13 01 20		BAHRAICH (51)	2003-04	Mar 04	31-MAR-04	98	7,65,000.00
					Month Total:		7,65,000.00
					Total of 2003-04:		7,65,000.00
					TOTAL OF BAHRAICH (51):		7,65,000.00
		PILIBHIT (16)	2004-05	Mar 05	31-MAR-05	129	14,00,000.00
					Month Total:		14,00,000.00
					Total of 2004-05:		14,00,000.00
					TOTAL OF PILIBHIT (16):		14,00,000.00
251500102 16 00 20		BAHRAICH (51)	2006-07	Dec 06	04-DEC-06	3	7,50,000.00
					Month Total:		7,50,000.00
				Feb 07	09-FEB-07	5	19,00,000.00
					Month Total:		19,00,000.00
				Mar 07	01-MAR-07	1	1,62,500.00
					Month Total:		1,62,500.00
					Total of 2006-07:		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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 16 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		3	28,12,500.00	
		BAREILLY (11)	2007-08	Dec 07	11-DEC-07	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-OCT-06	14	78,12,500.00
					Month Total:	78,12,500.00	
				Feb 07	27-FEB-07	42	50,00,000.00
					Month Total:	50,00,000.00	
				Mar 07	31-MAR-07	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-AUG-07	33	70,00,000.00
					Month Total:	70,00,000.00	
				Nov 07	20-NOV-07	25	54,00,000.00
					Month Total:	54,00,000.00	
				Jan 08	17-JAN-08	30	30,00,000.00
					Month Total:	30,00,000.00	
				Mar 08	08-MAR-08	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-OCT-06	6	64,76,400.00
					Month Total:	64,76,400.00	
				Dec 06	15-DEC-06	5	13,36,100.00
					Month Total:	13,36,100.00	
				Mar 07	06-MAR-07	6	50,00,000.00
					31-MAR-07	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-JUN-07	9	70,00,000.00
					Month Total:	70,00,000.00	
				Sep 07	29-SEP-07	23	91,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 16 00 20	ETAWAH (19)	2007-08	Sep 07	Month Total:		91,00,000.00
			Jan 08	28-JAN-08	19	25,000.00
Month Total:						25,000.00
Total of 2007-08:					3	1,61,25,000.00
TOTAL OF ETAWAH (19):					7	3,17,50,000.00

FATEHGARH (18)	2006-07	Nov 06	24-NOV-06	3	4,52,000.00	
		Month Total:		4,52,000.00		
		Dec 06	09-DEC-06	3	17,24,000.00	
			29-DEC-06	16	11,18,000.00	
Month Total:					28,42,000.00	
		Jan 07	11-JAN-07	4	8,49,000.00	
		Month Total:		8,49,000.00		
		Feb 07	02-FEB-07	2	2,98,500.00	
		Month Total:		2,98,500.00		
		Mar 07	14-MAR-07	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-NOV-06	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-SEP-07	4	70,00,000.00	
		Month Total:		70,00,000.00		
		Dec 07	08-DEC-07	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-MAR-07	85	78,12,500.00	
		Month Total:		78,12,500.00		
Total of 2006-07:					1	78,12,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 00 20	16	MAU (66)					
				TOTAL OF MAU (66):		1	78,12,500.00
		SULTANPUR (52)	2006-07	Oct 06	06-OCT-06	6	78,12,500.00
					Month Total:		78,12,500.00
				Feb 07	19-FEB-07	48	50,00,000.00
					Month Total:		50,00,000.00
				Mar 07	29-MAR-07	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 01 20	97	LUCKNOW-2 (60)	2001-02	Oct 01	12-OCT-01	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 01 20	04	LUCKNOW-2 (60)	2020-21	Dec 20	23-DEC-20	60	56,65,000.00
					Month Total:		56,65,000.00
				Mar 21	30-MAR-21	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-MAR-22	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-JUL-22	25	52,23,000.00
					Month Total:		52,23,000.00
				Sep 22	21-SEP-22	54	56,75,000.00
					Month Total:		56,75,000.00
				Dec 22	13-DEC-22	29	56,75,000.00
					Month Total:		56,75,000.00
				Total of 2022-23:		3	1,65,73,000.00
		TOTAL OF LUCKNOW-2 (60):		6			2,87,00,000.00
251500800 09 20	10	SITAPUR (46)	2001-02	Sep 01	06-SEP-01	7A	1,36,940.00
					Month Total:		1,36,940.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 10 09 20	SITAPUR (46)	2001-02	Total of 2001-02:		1	1,36,940.00

TOTAL OF SITAPUR (46):	1	1,36,940.00
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Major Head	2575	Other Special Area Programmes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 01 20	CHANDAULI (77)	2004-05	Mar 05	13-MAR-05	3	27,44,000.00
				13-MAR-05	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
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GORAKHPUR (32)	2004-05	Mar 05	24-MAR-05	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-NOV-06	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
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HARDOI (47)	2004-05	Mar 05	31-MAR-05	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
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JALAUN (24)	2004-05	Mar 05	11-MAR-05	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
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JAUNPUR (29)	2004-05	Mar 05	31-MAR-05	4	2,49,96,000.00
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Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 01 20		JAUNPUR (29)	2004-05	Mar 05	31-MAR-05	5	60,71,000.00
					31-MAR-05	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-MAR-05	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-DEC-05	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-MAR-05	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-MAR-04	4	11,25,00,000.00
					Month Total:		11,25,00,000.00
					Total of 2003-04:		1
							11,25,00,000.00
		TOTAL OF LUCKNOW (43):				1	11,25,00,000.00
		MIRZAPUR (28)	2005-06	Mar 06	17-MAR-06	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-FEB-07	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 01 20	03	SONBHADRA (69)	2006-07	Feb 07	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 02 20	03	CHANDAULI (77)	2004-05	Feb 05	24-FEB-05	1	30,00,000.00
					Month Total:		30,00,000.00
				Total of 2004-05:	1		30,00,000.00
		TOTAL OF CHANDAULI (77):			1		30,00,000.00
		JALAUN (24)	2004-05	Feb 05	22-FEB-05	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-MAR-05	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-MAR-04	2	3,75,00,000.00
					Month Total:		3,75,00,000.00
				Total of 2003-04:	1		3,75,00,000.00
		TOTAL OF LUCKNOW (43):			1		3,75,00,000.00
257502800 06 20	03	BANDA (26)	2006-07	Jan 07	12-JAN-07	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
				Mar 07	30-MAR-07	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
				Total of 2006-07:	2		3,00,00,000.00
		TOTAL OF BANDA (26):			2		3,00,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 06 20		GORAKHPUR (32)	2005-06	Jan 06	09-JAN-06	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-MAR-07	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-SEP-06	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
				Feb 07	20-FEB-07	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-OCT-05	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
				Mar 06	29-MAR-06	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-DEC-06	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
				Mar 07	15-MAR-07	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
					Total of 2006-07:	2	3,00,00,000.00
					TOTAL OF JALAUN (24):	4	6,00,00,000.00
		JAUNPUR (29)	2005-06	Dec 05	22-DEC-05	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-SEP-06	1	1,50,00,000.00
					Month Total:		1,50,00,000.00
					Total of 2006-07:	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 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 06 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		2	3,00,00,000.00	
		KAUSHAMBI (82)	2005-06	Mar 06	25-MAR-06	1	1,50,00,000.00
				Month Total:		1	1,50,00,000.00
			Total of 2005-06:		1	1,50,00,000.00	
			2006-07	Nov 06	23-NOV-06	1	1,50,00,000.00
				Month Total:		1	1,50,00,000.00
				Jan 07	15-JAN-07	1	1,50,00,000.00
				Month Total:		1	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-OCT-05	1	1,50,00,000.00
				Month Total:		1	1,50,00,000.00
			Total of 2005-06:		1	1,50,00,000.00	
			2006-07	Oct 06	17-OCT-06	1	1,50,00,000.00
				Month Total:		1	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-DEC-05	1	1,50,00,000.00
				Month Total:		1	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-DEC-06	1	1,50,00,000.00
				Month Total:		1	1,50,00,000.00
				Mar 07	29-MAR-07	1	1,50,00,000.00
				Month Total:		1	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		

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

Status as on 31-JAN-23 11:57 AM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 06 20	03	SONBHADRA (69)	2005-06	Mar 06	18-MAR-06	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-MAR-05	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-MAR-05	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-MAR-05	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:			1407		*****

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 02 20		KANSHIRAM NAGAR (88)	2011-12	Jan 12	27-JAN-12	10	14,50,000.00
					Month Total:		14,50,000.00
					Total of 2011-12:		14,50,000.00
			2012-13	Feb 13	12-FEB-13	8	11,42,600.00
					Month Total:		11,42,600.00
					Total of 2012-13:		11,42,600.00
					TOTAL OF KANSHIRAM NAGAR (88):		25,92,600.00
		UNNAO (44)	2009-10	Oct 09	30-OCT-09	26	20,17,325.00
					Month Total:		20,17,325.00
					Total of 2009-10:		20,17,325.00
					TOTAL OF UNNAO (44):		20,17,325.00
207000800 01 04 20		KANSHIRAM NAGAR (88)	2011-12	Jan 12	23-JAN-12	4	39,200.00
					23-JAN-12	5	2,60,000.00
					23-JAN-12	6	8,40,000.00
					Month Total:		11,39,200.00
				Mar 12	31-MAR-12	30	84,000.00
					Month Total:		84,000.00
					Total of 2011-12:		12,23,200.00
			2012-13	Feb 13	12-FEB-13	6	39,808.00
					Month Total:		39,808.00
					Total of 2012-13:		39,808.00
			2013-14	Feb 14	04-FEB-14	1	4,62,000.00
					Month Total:		4,62,000.00
					Total of 2013-14:		4,62,000.00
					TOTAL OF KANSHIRAM NAGAR (88):		17,25,008.00
		UNNAO (44)	2010-11	Mar 11	18-MAR-11	25	9,70,000.00
					Month Total:		9,70,000.00
					Total of 2010-11:		9,70,000.00
			2011-12	Mar 12	31-MAR-12	69	1,94,000.00
					Month Total:		1,94,000.00
					Total of 2011-12:		1,94,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
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Major Head	2070	Other Administrative Services
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 04 20	UNNAO (44)					
			TOTAL OF UNNAO (44):		2	11,64,000.00

Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 01 20	LUCKNOW-2 (60)	2001-02	Mar 02	31-MAR-02	538	48,00,000.00
				Month Total:		48,00,000.00
				Total of 2001-02:		48,00,000.00
		2002-03	Mar 03	31-MAR-03	445	48,00,000.00
				Month Total:		48,00,000.00
				Total of 2002-03:		48,00,000.00
				TOTAL OF LUCKNOW-2 (60):		96,00,000.00

Major Head	2515	Other Rural Development Programmes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	BALRAMPUR (79)	2001-02	Mar 02	11-MAR-02	46	8,32,000.00
				Month Total:		8,32,000.00
				Total of 2001-02:		8,32,000.00
		2004-05	Aug 04	11-AUG-04	9	4,77,000.00
				Month Total:		4,77,000.00
				Total of 2004-05:		4,77,000.00
				TOTAL OF BALRAMPUR (79):		13,09,000.00
	BAREILLY (11)	2005-06	Aug 05	03-AUG-05	6	6,03,000.00
				11-AUG-05	17	7,78,500.00
				Month Total:		13,81,500.00
				Total of 2005-06:		13,81,500.00
				TOTAL OF BAREILLY (11):		13,81,500.00

	GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	24-FEB-05	13	85,000.00
				Month Total:		85,000.00
			Mar 05	23-MAR-05	26	3,28,800.00
				31-MAR-05	42	31,200.00

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

Status as on 31-JAN-23 11:57 AM

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 (`)	
251500101 01 01 20		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	Month Total:		3,60,000.00	
					Total of 2004-05:		4,45,000.00	
			2005-06	Dec 05	28-DEC-05	13	5,81,600.00	
					Month Total:		5,81,600.00	
					Total of 2005-06:		5,81,600.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					4	10,26,600.00
		GONDA (50)	2005-06	Jul 05	13-JUL-05	8	11,83,500.00	
					13-JUL-05	9	37,54,500.00	
					Month Total:		49,38,000.00	
			2005-06	Feb 06	03-FEB-06	7	37,54,500.00	
					03-FEB-06	8	11,83,500.00	
					Month Total:		49,38,000.00	
					Total of 2005-06:		98,76,000.00	
		TOTAL OF GONDA (50):					4	98,76,000.00
		HARDOI (47)	2003-04	Mar 04	16-MAR-04	54	2,63,000.00	
					Month Total:		2,63,000.00	
					Total of 2003-04:		2,63,000.00	
			2004-05	Jan 05	17-JAN-05	13	27,20,000.00	
					Month Total:		27,20,000.00	
					Total of 2004-05:		27,20,000.00	
			2005-06	Sep 05	15-SEP-05	16	13,58,500.00	
					15-SEP-05	20	19,02,500.00	
					Month Total:		32,61,000.00	
			2005-06	Oct 05	13-OCT-05	30	13,58,500.00	
					13-OCT-05	32	19,02,500.00	
					Month Total:		32,61,000.00	
					Total of 2005-06:		65,22,000.00	
			2007-08	Sep 07	11-SEP-07	16	1,46,84,000.00	
					Month Total:		1,46,84,000.00	
					Total of 2007-08:		1,46,84,000.00	
		TOTAL OF HARDOI (47):					7	2,41,89,000.00

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

Status as on 31-JAN-23 11:57 AM

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 (`)
251500101 01 01 20		JHANSI (23)	2001-02	Mar 02	27-MAR-02	110	34,000.00
					27-MAR-02	111	52,000.00
					Month Total:		86,000.00
					Total of 2001-02:		86,000.00
					TOTAL OF JHANSI (23):		86,000.00
		KHERI (48)	2004-05	Sep 04	29-SEP-04	21	9,05,000.00
					Month Total:		9,05,000.00
					Total of 2004-05:		9,05,000.00
					TOTAL OF KHERI (48):		9,05,000.00
		LUCKNOW-2 (60)	2002-03	Mar 03	31-MAR-03	277	1,36,61,500.00
					31-MAR-03	279	11,13,000.00
					Month Total:		1,47,74,500.00
					Total of 2002-03:		1,47,74,500.00
					TOTAL OF LUCKNOW-2 (60):		1,47,74,500.00
		MAHOBA (71)	2003-04	Mar 04	25-MAR-04	33	14,38,000.00
					Month Total:		14,38,000.00
					Total of 2003-04:		14,38,000.00
			2004-05	Jan 05	03-JAN-05	1	5,27,000.00
					Month Total:		5,27,000.00
				Mar 05	24-MAR-05	22	4,32,000.00
					24-MAR-05	23	4,31,000.00
					24-MAR-05	24	2,80,000.00
					Month Total:		11,43,000.00
					Total of 2004-05:		16,70,000.00
			2005-06	Aug 05	04-AUG-05	1	1,28,000.00
					04-AUG-05	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

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		MAU (66)	2001-02	Mar 02	30-MAR-02	111	1,03,000.00
					Month Total:		1,03,000.00
				Total of 2001-02:		1	1,03,000.00
			2006-07	Mar 07	20-MAR-07	93	1,04,74,000.00
					Month Total:		1,04,74,000.00
				Total of 2006-07:		1	1,04,74,000.00
			TOTAL OF MAU (66):			2	1,05,77,000.00
		MIRZAPUR (28)	2006-07	Mar 07	29-MAR-07	39	1,56,28,000.00
					Month Total:		1,56,28,000.00
				Total of 2006-07:		1	1,56,28,000.00
			TOTAL OF MIRZAPUR (28):			1	1,56,28,000.00
		PILIBHIT (16)	2005-06	Jul 05	11-JUL-05	12	62,000.00
					13-JUL-05	11	5,92,000.00
					Month Total:		6,54,000.00
				Total of 2005-06:		2	6,54,000.00
			2007-08	Sep 07	25-SEP-07	11	71,78,000.00
					Month Total:		71,78,000.00
				Total of 2007-08:		1	71,78,000.00
			TOTAL OF PILIBHIT (16):			3	78,32,000.00
		RAIBAREILLY (45)	2006-07	Mar 07	22-MAR-07	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-JAN-05	26	2,00,000.00
					Month Total:		2,00,000.00
				Feb 05	19-FEB-05	20	2,00,000.00
					Month Total:		2,00,000.00
				Mar 05	18-MAR-05	47	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 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		RAMPUR (17)	2004-05	Mar 05	Month Total:		1,29,000.00
				Total of 2004-05:		3	5,29,000.00
		TOTAL OF RAMPUR (17):		3			5,29,000.00
		SITAPUR (46)	2004-05	Feb 05	25-FEB-05	115	6,53,000.00
					25-FEB-05	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-SEP-05	24	6,99,500.00
					26-SEP-05	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-SEP-07	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-FEB-03	18	36,41,000.00
				Month Total:			36,41,000.00
				Total of 2002-03:		1	36,41,000.00
			2005-06	Sep 05	30-SEP-05	19	17,84,500.00
				Month Total:			17,84,500.00
				Feb 06	20-FEB-06	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-MAR-02	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-MAR-02	112	63,000.00

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

Status as on 31-JAN-23 11:57 AM

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 (`)
251500101 01 02 20		MAU (66)	2001-02	Mar 02	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-SEP-22	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-MAR-02	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-MAR-02	63	2,50,000.00
					Month Total:		2,50,000.00
				Total of 2001-02:	1		2,50,000.00
		TOTAL OF PILIBHIT (16):			1		2,50,000.00
251500101 05 00 48		AGRA (08)	2008-09	Jul 08	03-JUL-08	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-JUN-08	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-JUN-08	9	28,31,000.00

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

Status as on 31-JAN-23 11:57 AM

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 ([^])
251500101 05 00 48		BAHRAICH (51)	2008-09	Jun 08	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-MAR-09	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-AUG-08	3	34,16,000.00
				Month Total:			34,16,000.00
				Oct 08	06-OCT-08	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-JUN-08	20	39,04,000.00
				Month Total:			39,04,000.00
				Dec 08	01-DEC-08	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	
		BULANSHAHAR (05)	2008-09	Aug 08	28-AUG-08	21	39,04,000.00
				Month Total:			39,04,000.00
				Mar 09	31-MAR-09	84	53,87,900.00
				Month Total:			53,87,900.00
				Total of 2008-09:		2	92,91,900.00
		TOTAL OF BULANSHAHAR (05):		2		92,91,900.00	
		CHANDAULI (77)	2008-09	Jul 08	15-JUL-08	2	19,52,000.00

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

Status as on 31-JAN-23 11:57 AM

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 (`)
251500101 05 00 48		CHANDAULI (77)	2008-09	Jul 08	Month Total:		19,52,000.00
				Nov 08	15-NOV-08	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-MAR-09	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-MAR-09	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-JUN-08	41	33,19,000.00
					Month Total:		33,19,000.00
				Sep 08	25-SEP-08	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
		HARDOI (47)	2008-09	Jul 08	14-JUL-08	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-OCT-08	4	14,64,000.00
					Month Total:		14,64,000.00
				Mar 09	28-MAR-09	63	20,20,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 05 00 48		JHANSI (23)	2008-09	Mar 09	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-JUN-08	27	19,52,000.00
				Month Total:			19,52,000.00
				Feb 09	10-FEB-09	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	
		MATHURA (07)	2008-09	Jun 08	27-JUN-08	13	21,96,000.00
				Month Total:			21,96,000.00
				Feb 09	13-FEB-09	9	30,30,700.00
				Month Total:			30,30,700.00
				Total of 2008-09:		2	52,26,700.00
		TOTAL OF MATHURA (07):		2		52,26,700.00	
		MORADABAD (14)	2008-09	Jul 08	24-JUL-08	37	36,12,000.00
				Month Total:			36,12,000.00
				Total of 2008-09:		1	36,12,000.00
		TOTAL OF MORADABAD (14):		1		36,12,000.00	
		MUZAFFARNAGAR (03)	2008-09	Jun 08	24-JUN-08	10	35,14,000.00
					24-JUN-08	12	9,14,93,000.00
				Month Total:			9,50,07,000.00
				Mar 09	31-MAR-09	71	48,49,100.00
				Month Total:			48,49,100.00
				Total of 2008-09:		3	9,98,56,100.00
		TOTAL OF MUZAFFARNAGAR (03):		3		9,98,56,100.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 05 00 48		PILIBHIT (16)	2008-09	Jun 08	27-JUN-08	13	19,52,000.00
					Month Total:		19,52,000.00
				Nov 08	25-NOV-08	7	26,94,000.00
					Month Total:		26,94,000.00
				Total of 2008-09:		2	46,46,000.00
		TOTAL OF PILIBHIT (16):		2			46,46,000.00
		SAHARANPUR (02)	2008-09	Aug 08	27-AUG-08	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-JUN-08	11	43,92,000.00
					Month Total:		43,92,000.00
				Oct 08	01-OCT-08	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-JAN-06	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-MAY-08	17	11,36,000.00
					Month Total:		11,36,000.00
				Jun 08	13-JUN-08	6	5,68,000.00
					Month Total:		5,68,000.00
				Jul 08	14-JUL-08	5	8,52,000.00
					Month Total:		8,52,000.00
					Month Total:		5,68,000.00
				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 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 06 00 48	ETAWAH (19)	2004-05	Oct 04	29-OCT-04	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-FEB-05	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-DEC-05	14	2,26,000.00	
				Month Total:	2,26,000.00	
		Mar 06	28-MAR-06	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-JUL-05	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-SEP-06	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-SEP-07	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-DEC-07	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-MAR-03	64	2,25,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
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-MAR-03	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-MAY-06	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-OCT-07	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-JUL-08	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-JAN-07	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)	2006-07	Mar 07	29-MAR-07	40	1,23,000.00
				Month Total:			1,23,000.00
				Total of 2006-07:	1		1,23,000.00
			2008-09	Nov 08	22-NOV-08	10	11,36,000.00
				Month Total:			11,36,000.00
				Total of 2008-09:	1		11,36,000.00
		TOTAL OF MIRZAPUR (28):			2		12,59,000.00
		PILIBHIT (16)	2006-07	Mar 07	23-MAR-07	27	3,57,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500101 06 00 48		PILIBHIT (16)	2006-07	Mar 07	Month Total:		3,57,000.00	
					Total of 2006-07:		3,57,000.00	
			2008-09	Aug 08	26-AUG-08	19	25,56,000.00	
					Month Total:		25,56,000.00	
					Total of 2008-09:		25,56,000.00	
		TOTAL OF PILIBHIT (16):					2	29,13,000.00
		RAIBAREILLY (45)	2006-07	Mar 07	20-MAR-07	41	14,400.00	
					Month Total:		14,400.00	
					Total of 2006-07:		14,400.00	
		TOTAL OF RAIBAREILLY (45):					1	14,400.00
		RAMPUR (17)	2004-05	Jan 05	31-JAN-05	25	19,72,000.00	
					Month Total:		19,72,000.00	
					Total of 2004-05:		19,72,000.00	
		TOTAL OF RAMPUR (17):					1	19,72,000.00
		SAHARANPUR (02)	2007-08	Mar 08	12-MAR-08	34	1,42,200.00	
					Month Total:		1,42,200.00	
					Total of 2007-08:		1,42,200.00	
		TOTAL OF SAHARANPUR (02):					1	1,42,200.00
		SITAPUR (46)	2003-04	Mar 04	25-MAR-04	153	2,25,000.00	
					Month Total:		2,25,000.00	
					Total of 2003-04:		2,25,000.00	
			2007-08	Aug 07	23-AUG-07	19	14,20,000.00	
					Month Total:		14,20,000.00	
				Sep 07	20-SEP-07	10	90,88,000.00	
					Month Total:		90,88,000.00	
					Total of 2007-08:		1,05,08,000.00	
			2008-09	Sep 08	10-SEP-08	5	88,04,000.00	
					Month Total:		88,04,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 00 48	06	SITAPUR (46)	2008-09	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-DEC-05	32	2,25,000.00
						Month Total:	2,25,000.00
				Mar 06	30-MAR-06	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-JUN-06	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-DEC-07	17	11,36,000.00
						Month Total:	11,36,000.00
Total of 2007-08:						1	11,36,000.00
TOTAL OF SULTANPUR (52):						4	27,11,000.00
251500101 00 48	07	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31-MAR-05	47	79,400.00
							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-NOV-04	21	25,39,280.00
						Month Total:	25,39,280.00
				Dec 04	15-DEC-04	13	35,99,020.00
						Month Total:	35,99,020.00
				Jan 05	17-JAN-05	21	4,63,800.00
						Month Total:	4,63,800.00
				Mar 05	30-MAR-05	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-AUG-07	39	1,80,000.00
						Month Total:	1,80,000.00
				Sep 07	11-SEP-07	13	21,00,000.00
						Month Total:	21,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 07 00 48	HARDOI (47)	2007-08	Total of 2007-08:		2	22,80,000.00

TOTAL OF HARDOI (47):	6	1,10,18,100.00
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MAHOBA (71)	2004-05	Dec 04	04-DEC-04	8	4,25,600.00
			Month Total:		4,25,600.00
		Jan 05	27-JAN-05	5	1,82,400.00
			Month Total:		1,82,400.00
		Mar 05	31-MAR-05	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
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MEERUT (04)	2004-05	Feb 05	02-FEB-05	9	24,33,700.00
			Month Total:		24,33,700.00
		Total of 2004-05:		1	24,33,700.00

TOTAL OF MEERUT (04):	1	24,33,700.00
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RAMPUR (17)	2004-05	Dec 04	09-DEC-04	3	89,91,500.00
			Month Total:		89,91,500.00
		Mar 05	31-MAR-05	90	21,41,500.00
			Month Total:		21,41,500.00
		Total of 2004-05:		2	1,11,33,000.00

TOTAL OF RAMPUR (17):	2	1,11,33,000.00
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SITAPUR (46)	2004-05	Feb 05	25-FEB-05	114	32,54,800.00
			Month Total:		32,54,800.00
		Mar 05	31-MAR-05	180	8,18,000.00
			Month Total:		8,18,000.00
		Total of 2004-05:		2	40,72,800.00
	2008-09	Mar 09	06-MAR-09	8	6,00,000.00
			Month Total:		6,00,000.00
		Total of 2008-09:		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 31-JAN-23 11:57 AM

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 (`)
251500101 07 00 48		SITAPUR (46)	TOTAL OF SITAPUR (46):		3	46,72,800.00	
		SULTANPUR (52)	2006-07	Jun 06	07-JUN-06	8	2,70,000.00
					Month Total:	2,70,000.00	
				Jan 07	04-JAN-07	2	1,14,300.00
					Month Total:	1,14,300.00	
				Feb 07	19-FEB-07	49	2,100.00
					Month Total:	2,100.00	
				Total of 2006-07:		3	3,86,400.00
		TOTAL OF SULTANPUR (52):		3	3,86,400.00		
251500101 08 00 48		BALRAMPUR (79)	2005-06	Sep 05	14-SEP-05	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-AUG-05	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-MAR-08	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		
		BULANDSHAHR (05)	2005-06	Sep 05	15-SEP-05	16	6,03,900.00
					Month Total:	6,03,900.00	
			Total of 2005-06:		1	6,03,900.00	
		TOTAL OF BULANDSHAHR (05):		1	6,03,900.00		
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	24-MAR-05	29	3,49,800.00
					Month Total:	3,49,800.00	
			Total of 2004-05:		1	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 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	28-DEC-05	15	2,40,900.00
					Month Total:		2,40,900.00
				Total of 2005-06:		1	2,40,900.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	5,90,700.00
		GONDA (50)	2005-06	Feb 06	03-FEB-06	11	42,51,000.00
					Month Total:		42,51,000.00
				Mar 06	20-MAR-06	31	42,51,000.00
					31-MAR-06	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-MAR-08	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-NOV-04	22	24,60,900.00
					Month Total:		24,60,900.00
				Dec 04	15-DEC-04	14	14,00,700.00
					Month Total:		14,00,700.00
				Jan 05	17-JAN-05	20	18,16,200.00
					Month Total:		18,16,200.00
				Feb 05	15-FEB-05	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-SEP-05	19	67,39,500.00
					Month Total:		67,39,500.00
				Oct 05	13-OCT-05	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-SEP-07	14	31,59,000.00
					Month Total:		31,59,000.00
				Total of 2007-08:		1	31,59,000.00
		TOTAL OF HARDOI (47):				7	2,35,28,100.00

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

Status as on 31-JAN-23 11:57 AM

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 (`)
251500101 08 00 48		MAHOBA (71)	2004-05	Jan 05	03-JAN-05	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-MAY-06	4	5,75,000.00
					Month Total:		5,75,000.00
				Dec 06	15-DEC-06	1	10,25,000.00
					Month Total:		10,25,000.00
					Total of 2006-07:	2	16,00,000.00
			2007-08	Oct 07	09-OCT-07	5	10,94,000.00
					09-OCT-07	6	10,36,000.00
					Month Total:		21,30,000.00
				Mar 08	28-MAR-08	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
		MORADABAD (14)	2005-06	Jan 06	18-JAN-06	16	19,43,000.00
					18-JAN-06	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-JUL-05	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-SEP-07	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
		SAHARANPUR (02)	2005-06	Mar 06	25-MAR-06	72	200.00
					31-MAR-06	122	39,71,000.00
					Month Total:		39,71,200.00
					Total of 2005-06:	2	39,71,200.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 08 00 48		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		2	39,71,200.00	
		SITAPUR (46)	2005-06	Sep 05	23-SEP-05	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-SEP-07	9	59,85,000.00
					Month Total:		59,85,000.00
				Mar 08	26-MAR-08	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-SEP-05	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-JUN-06	4	8,88,000.00
					Month Total:		8,88,000.00
			Total of 2006-07:		1	8,88,000.00	
		TOTAL OF SULTANPUR (52):		2	58,83,500.00		
251500101 11 00 48		BALRAMPUR (79)	2008-09	Nov 08	11-NOV-08	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-MAR-08	20	17,19,500.00
					13-MAR-08	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-MAR-08	54	8,43,000.00

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

Status as on 31-JAN-23 11:57 AM

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 (`)
251500101 11 00 48		MAHOBA (71)	2007-08	Mar 08	Month Total:		8,43,000.00
					Total of 2007-08:	1	8,43,000.00
		TOTAL OF MAHOBA (71):		1			8,43,000.00
		SITAPUR (46)	2007-08	Mar 08	26-MAR-08	39	45,34,000.00
					Month Total:		45,34,000.00
					Total of 2007-08:	1	45,34,000.00
			2008-09	Sep 08	10-SEP-08	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-MAR-17	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
		MAHOBA (71)	2016-17	Mar 17	28-MAR-17	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-MAR-17	124	5,00,000.00
					Month Total:		5,00,000.00
					Total of 2016-17:	1	5,00,000.00
		TOTAL OF BARABANKY (54):		1			5,00,000.00
		MAHOBA (71)	2016-17	Mar 17	28-MAR-17	44	8,81,000.00
					Month Total:		8,81,000.00
					Total of 2016-17:	1	8,81,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 00 35	19	MAHOBA (71)					
			TOTAL OF MAHOBA (71):			1	8,81,000.00
251500101 03 20	89	LUCKNOW-2 (60)	2022-23	Nov 22	04-NOV-22	16	*****
					Month Total:		*****
			Total of 2022-23:		1		*****
			TOTAL OF LUCKNOW-2 (60):		1		*****
251500101 01 20	98	BALRAMPUR (79)	2002-03	Dec 02	20-DEC-02	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-MAR-03	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-DEC-02	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-MAR-03	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 02 48	98	HARDOI (47)	2002-03	Dec 02	12-DEC-02	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 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()
251500101 98 02 48		HARDOI (47)					
			TOTAL OF HARDOI (47):			1	3,25,000.00
		LUCKNOW-2 (60)	2002-03	Mar 03	31-MAR-03	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-AUG-22	20	*****
					Month Total:		*****
			Sep 22	13-SEP-22	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-AUG-22	21	*****
					Month Total:		*****
			Sep 22	13-SEP-22	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-AUG-22	22	*****
					06-AUG-22	23	*****
					06-AUG-22	24	*****
					Month Total:		*****
			Sep 22	13-SEP-22	19		*****
				13-SEP-22	20		*****
				13-SEP-22	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-SEP-22	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 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 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-JAN-02	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-MAR-02	48A	4,82,825.00	
					18-MAR-02	80	34,00,00,000.00	
					27-MAR-02	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-MAY-02	3	17,00,00,000.00	
						Month Total:	17,00,00,000.00	
				Jun 02	26-JUN-02	44	17,00,00,000.00	
						Month Total:	17,00,00,000.00	
				Oct 02	11-OCT-02	34	16,98,01,000.00	
					23-OCT-02	64	16,98,01,000.00	
						Month Total:	33,96,02,000.00	
				Jan 03	03-JAN-03	5	33,81,75,000.00	
					07-JAN-03	8	1,25,125.00	
						Month Total:	33,83,00,125.00	
				Mar 03	15-MAR-03	71	17,00,00,000.00	
					21-MAR-03	86	34,00,00,000.00	
					28-MAR-03	129	3,75,375.00	
					29-MAR-03	157	2,50,250.00	
					31-MAR-03	183	1,25,125.00	
					31-MAR-03	184	17,00,00,000.00	
						Month Total:	68,07,50,750.00	
						Total of 2002-03:	12	*****
TOTAL OF LUCKNOW-2 (60):						15	*****	
251500800 13 01 20		BAHRAICH (51)	2005-06	Dec 05	17-DEC-05	11	93,70,000.00	
						Month Total:	93,70,000.00	
						Total of 2005-06:	1	93,70,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		1	93,70,000.00	
		BALRAMPUR (79)	2005-06	Mar 06	23-MAR-06	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-DEC-05	32	1,08,92,000.00
					Month Total:	1,08,92,000.00	
				Mar 06	31-MAR-06	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-DEC-05	40	50,95,000.00
					12-DEC-05	42	3,60,76,000.00
					12-DEC-05	43	1,01,89,000.00
					Month Total:	5,13,60,000.00	
				Mar 06	11-MAR-06	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	
		BULANSHAHAR (05)	2005-06	Mar 06	25-MAR-06	72	97,21,000.00
					Month Total:	97,21,000.00	
					Total of 2005-06:	1	97,21,000.00
			TOTAL OF BULANSHAHAR (05):		1	97,21,000.00	
		FAIZABAD (49)	2005-06	Jan 06	02-JAN-06	2	77,88,000.00
					Month Total:	77,88,000.00	
					Total of 2005-06:	1	77,88,000.00

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

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			1	77,88,000.00

GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	14-DEC-05	2	44,36,000.00	
			14-DEC-05	3	24,76,000.00	
			14-DEC-05	4	29,98,000.00	
			14-DEC-05	5	19,27,000.00	
			14-DEC-05	6	17,28,000.00	
			21-DEC-05	8	34,55,000.00	
			Month Total:		1,70,20,000.00	
	Mar 06		22-MAR-06	20	34,55,000.00	
			25-MAR-06	35	46,88,000.00	
			25-MAR-06	36	30,25,000.00	
			25-MAR-06	37	24,58,000.00	
			25-MAR-06	38	19,22,000.00	
			25-MAR-06	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-MAR-06	77	53,29,000.00	
			24-MAR-06	90	3,73,03,000.00	
			24-MAR-06	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

HARDOI (47)	2005-06	Dec 05	12-DEC-05	11	4,98,91,000.00
			12-DEC-05	12	72,32,000.00
			12-DEC-05	15	1,44,64,000.00
			Month Total:		7,15,87,000.00
	Mar 06		31-MAR-06	55	5,06,25,000.00
			31-MAR-06	59	72,32,000.00
			Month Total:		5,78,57,000.00
			Total of 2005-06:		5
					12,94,44,000.00

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

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20		HARDOI (47)					
			TOTAL OF HARDOI (47):			5	12,94,44,000.00
		HATHRAS (78)	2005-06	Dec 05	22-DEC-05	12	45,68,000.00
					Month Total:		45,68,000.00
				Mar 06	29-MAR-06	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-DEC-05	21	57,39,000.00
					Month Total:		57,39,000.00
				Mar 06	25-MAR-06	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-MAR-06	35	57,97,000.00
					Month Total:		57,97,000.00
			Total of 2005-06:		1		57,97,000.00
		TOTAL OF KAUSHAMBI (82):		1		57,97,000.00	
		LUCKNOW (43)	2005-06	Dec 05	27-DEC-05	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-DEC-05	6	6,09,000.00
					15-DEC-05	7	3,54,000.00
					15-DEC-05	8	3,71,000.00
					15-DEC-05	9	3,06,000.00
					17-DEC-05	12	2,24,000.00
					17-DEC-05	13	3,36,000.00

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

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Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 01 20		MAHOBA (71)	2005-06	Dec 05	17-DEC-05	14	2,40,000.00
					17-DEC-05	15	23,30,000.00
					17-DEC-05	16	19,24,000.00
					17-DEC-05	17	38,31,000.00
					17-DEC-05	18	22,28,000.00
					17-DEC-05	19	1,88,000.00
					Month Total:		1,29,41,000.00
				Mar 06	27-MAR-06	31	6,09,000.00
					27-MAR-06	32	24,80,000.00
					27-MAR-06	33	25,93,000.00
					27-MAR-06	34	21,41,000.00
					28-MAR-06	35	42,64,000.00
					28-MAR-06	36	3,54,000.00
					28-MAR-06	37	3,71,000.00
					28-MAR-06	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-MAR-06	78	3,42,28,000.00
					Month Total:		3,42,28,000.00
					Total of 2005-06:		1
							3,42,28,000.00
		TOTAL OF MIRZAPUR (28):				1	3,42,28,000.00
		MUZAFFARNAGAR (03)	2005-06	Mar 06	25-MAR-06	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-MAR-06	11	30,16,000.00
					24-MAR-06	21	34,35,081.00
					24-MAR-06	22	46,23,788.00
					24-MAR-06	23	56,79,219.00
					24-MAR-06	24	73,71,912.00
					29-MAR-06	37	60,32,000.00

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

Status as on 31-JAN-23 11:57 AM

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 13 01 20	PILIBHIT (16)	2005-06	Mar 06	Month Total:		3,01,58,000.00
				Total of 2005-06:		6

TOTAL OF PILIBHIT (16):	6	3,01,58,000.00
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SAHARANPUR (02)	2005-06	Mar 06	22-MAR-06	41	29,88,000.00
			22-MAR-06	42	24,35,000.00
			22-MAR-06	43	27,16,000.00
			22-MAR-06	44	38,57,000.00
			22-MAR-06	45	40,72,000.00
			22-MAR-06	46	29,06,000.00
			22-MAR-06	47	22,08,000.00
			22-MAR-06	48	37,30,000.00
			22-MAR-06	49	34,77,000.00
			22-MAR-06	50	35,37,000.00
			22-MAR-06	51	50,07,000.00
			24-MAR-06	52	31,22,000.00
			29-MAR-06	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
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SITAPUR (46)	2005-06	Dec 05	21-DEC-05	30	1,49,91,000.00
			Month Total:		1,49,91,000.00
		Mar 06	21-MAR-06	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
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SULTANPUR (52)	2005-06	Dec 05	13-DEC-05	15	62,37,000.00
			21-DEC-05	14	4,42,74,000.00
			21-DEC-05	40	1,24,73,000.00

Month Total:		6,29,84,000.00	
Mar 06	30-MAR-06	103	4,36,56,000.00
	30-MAR-06	127	62,37,000.00
Month Total:		4,98,93,000.00	

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

Status as on 31-JAN-23 11:57 AM

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 13 01 20	SULTANPUR (52)	2005-06	Total of 2005-06:		5	11,28,77,000.00

TOTAL OF SULTANPUR (52):	5	11,28,77,000.00
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UNNAO (44)	2005-06	Dec 05	30-DEC-05	36	1,07,75,000.00
			Month Total:		1,07,75,000.00
		Mar 06	24-MAR-06	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
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251500800 13 02 20	BAHRAICH (51)	2007-08	Mar 08	18-MAR-08	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-JAN-09	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-JUL-09	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
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BALRAMPUR (79)	2007-08	Mar 08	13-MAR-08	29	2,29,56,000.00
			Month Total:		2,29,56,000.00
		Total of 2007-08:		1	2,29,56,000.00

TOTAL OF BALRAMPUR (79):	1	2,29,56,000.00
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BAREILLY (11)	2007-08	Mar 08	13-MAR-08	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-FEB-10	30	2,76,86,600.00
			Month Total:		2,76,86,600.00
		Total of 2009-10:		1	2,76,86,600.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 02 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		2	6,33,49,600.00	
		HARDOI (47)	2006-07	Sep 06	12-SEP-06	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-JUN-07	5	5,06,25,000.00
					14-JUN-07	10	1,44,64,000.00
					Month Total:		6,50,89,000.00
			Total of 2007-08:		2	6,50,89,000.00	
		TOTAL OF HARDOI (47):		3	10,86,24,000.00		
		JHANSI (23)	2009-10	Feb 10	26-FEB-10	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-SEP-07	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-SEP-06	10	32,96,000.00
					29-SEP-06	11	16,55,000.00
					29-SEP-06	12	19,16,000.00
					29-SEP-06	13	20,05,000.00
					29-SEP-06	14	9,88,000.00
					29-SEP-06	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-JUN-07	1	24,80,000.00
					13-JUN-07	2	21,41,000.00
					13-JUN-07	3	42,64,000.00
					13-JUN-07	4	25,93,000.00

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

Status as on 31-JAN-23 11:57 AM

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 13 02 20		MAHOBA (71)	2007-08	Jun 07	13-JUN-07	5	3,06,000.00
					Month Total:		1,17,84,000.00
				Aug 07	21-AUG-07	12	20,75,000.00
					21-AUG-07	13	34,10,000.00
					21-AUG-07	14	17,13,000.00
					21-AUG-07	15	19,84,000.00
					22-AUG-07	18	9,88,000.00
					Month Total:		1,01,70,000.00
				Mar 08	25-MAR-08	33	25,93,000.00
					25-MAR-08	34	24,80,000.00
					25-MAR-08	35	21,41,000.00
					25-MAR-08	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-JAN-09	10	9,88,000.00
					23-JAN-09	5	38,31,000.00
					23-JAN-09	6	19,24,000.00
					23-JAN-09	7	22,28,000.00
					23-JAN-09	8	23,30,000.00
					Month Total:		1,13,01,000.00
				Feb 09	06-FEB-09	3	65,801.00
					Month Total:		65,801.00
				Total of 2008-09:		6	1,13,66,801.00
			2009-10	Aug 09	18-AUG-09	3	1,03,13,000.00
					18-AUG-09	4	9,88,000.00
					Month Total:		1,13,01,000.00
				Mar 10	23-MAR-10	26	89,10,900.00
					30-MAR-10	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-JUN-07	10	36,31,000.00
			01-JUN-07	11	39,11,000.00
			01-JUN-07	5	22,17,000.00
			01-JUN-07	6	50,53,000.00
			01-JUN-07	7	47,35,000.00
			01-JUN-07	8	50,24,000.00
			01-JUN-07	9	44,75,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 13 02 20	MEERUT (04)	2007-08	Jun 07				
			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
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MORADABAD (14)	2009-10	Mar 10	19-MAR-10	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
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MUZAFFARNAGAR (03)	2007-08	Jun 07	18-JUN-07	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-JAN-09	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-AUG-09	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
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PILIBHIT (16)	2008-09	Jan 09	24-JAN-09	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
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SITAPUR (46)	2007-08	Aug 07	18-AUG-07	14	4,72,91,000.00		
			Month Total:				4,72,91,000.00
		Mar 08	25-MAR-08	32	74,96,000.00		
			26-MAR-08	42	5,24,70,000.00		
					Month Total:	5,99,66,000.00	
					Total of 2007-08:	3	10,72,57,000.00
2008-09	Jan 09	17-JAN-09	6	3,00,803.00			

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

Status as on 31-JAN-23 11:57 AM

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 13 02 20		SITAPUR (46)	2008-09	Jan 09	Month Total:		3,00,803.00
				Total of 2008-09:		1	3,00,803.00
			2009-10	Mar 10	30-MAR-10	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-SEP-06	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		BAREILLY (11)	2007-08	Mar 08	13-MAR-08	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-FEB-10	31	34,25,600.00
				Month Total:			34,25,600.00
				Total of 2009-10:		1	34,25,600.00
		TOTAL OF BAREILLY (11):		2			85,20,600.00
		HARDOI (47)	2006-07	Sep 06	12-SEP-06	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-JUN-07	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-SEP-06	15	4,69,000.00
					29-SEP-06	16	2,36,000.00
					29-SEP-06	18	2,73,000.00
				Month Total:			9,78,000.00

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

Status as on 31-JAN-23 11:57 AM

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 13 03 20		MAHOBA (71)	2006-07	Total of 2006-07:		3	9,78,000.00
			2007-08	Jun 07	13-JUN-07	6	6,09,000.00
					13-JUN-07	7	3,71,000.00
					13-JUN-07	8	3,54,000.00
				Month Total:			13,34,000.00
				Aug 07	21-AUG-07	10	3,19,000.00
					21-AUG-07	11	3,34,000.00
					21-AUG-07	8	5,49,000.00
					21-AUG-07	9	2,76,000.00
				Month Total:			14,78,000.00
				Mar 08	25-MAR-08	37	6,09,000.00
					25-MAR-08	38	3,06,000.00
					25-MAR-08	39	3,54,000.00
					25-MAR-08	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-JAN-09	11	6,09,000.00
					23-JAN-09	12	3,06,000.00
					23-JAN-09	13	3,54,000.00
					23-JAN-09	14	3,71,000.00
				Month Total:			16,40,000.00
				Feb 09	06-FEB-09	2	9,400.00
				Month Total:			9,400.00
				Total of 2008-09:		5	16,49,400.00
			2009-10	Aug 09	18-AUG-09	5	16,40,000.00
				Month Total:			16,40,000.00
				Mar 10	23-MAR-10	27	11,02,700.00
					29-MAR-10	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
		SITAPUR (46)	2007-08	Aug 07	18-AUG-07	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-JAN-09	7	42,972.00
				Month Total:			42,972.00
				Total of 2008-09:		1	42,972.00

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

Status as on 31-JAN-23 11:57 AM

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 03 20	13	SITAPUR (46)	TOTAL OF SITAPUR (46):		2	67,99,972.00	
		SULTANPUR (52)	2006-07	Sep 06	15-SEP-06	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 04 20	13	AGRA (08)	2007-08	Sep 07	14-SEP-07	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	
		BAGPAT (83)	2007-08	Sep 07	24-SEP-07	22	40,65,000.00
					Month Total:	40,65,000.00	
				Total of 2007-08:	1	40,65,000.00	
			2009-10	Aug 09	17-AUG-09	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-OCT-06	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-AUG-07	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-FEB-10	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	

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 04 20	13	BALRAMPUR (79)	2008-09	Mar 09	16-MAR-09	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-OCT-06	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-JUN-07	15	1,08,92,000.00	
					Month Total:		1,08,92,000.00	
				Aug 07	24-AUG-07	24	98,19,000.00	
					Month Total:		98,19,000.00	
				Mar 08	27-MAR-08	85	1,08,92,000.00	
					Month Total:		1,08,92,000.00	
				Total of 2007-08:		3	3,16,03,000.00	
			2008-09	Jan 09	12-JAN-09	7	62,443.00	
					30-JAN-09	23	1,08,92,200.00	
					Month Total:		1,09,54,643.00	
				Total of 2008-09:		2	1,09,54,643.00	
			2009-10	Sep 09	08-SEP-09	1	1,08,92,000.00	
					Month Total:		1,08,92,000.00	
				Feb 10	24-FEB-10	32	96,02,400.00	
					Month Total:		96,02,400.00	
				Mar 10	28-MAR-10	68	12,90,000.00	
					Month Total:		12,90,000.00	
				Total of 2009-10:		3	2,17,84,400.00	
		TOTAL OF BARABANKY (54):					9	7,50,15,043.00
		BAREILLY (11)	2006-07	Sep 06	28-SEP-06	35	99,85,000.00	
					Month Total:		99,85,000.00	
				Total of 2006-07:		1	99,85,000.00	
			2007-08	Jan 08	11-JAN-08	4	1,01,89,000.00	
					Month Total:		1,01,89,000.00	
				Total of 2007-08:		1	1,01,89,000.00	
			2008-09	Feb 09	03-FEB-09	4	1,01,89,400.00	
					Month Total:		1,01,89,400.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	BAREILLY (11)	2008-09	Total of 2008-09:		1	1,01,89,400.00
		2009-10	Aug 09	20-AUG-09	20	1,01,89,000.00
			Month Total:			1,01,89,000.00
			Feb 10	22-FEB-10	43	89,82,900.00
			Month Total:			89,82,900.00
			Total of 2009-10:		2	1,91,71,900.00
		TOTAL OF BAREILLY (11):			5	4,95,35,300.00

	BULANDSHAHAR (05)	2006-07	Oct 06	18-OCT-06	16	95,26,000.00
			Month Total:			95,26,000.00
			Total of 2006-07:		1	95,26,000.00
		2007-08	Jun 07	11-JUN-07	7	97,21,000.00
			Month Total:			97,21,000.00
			Oct 07	11-OCT-07	11	87,63,000.00
			Month Total:			87,63,000.00
			Mar 08	27-MAR-08	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-FEB-09	11	97,21,000.00
			Month Total:			97,21,000.00
			Mar 09	02-MAR-09	1	55,729.00
			Month Total:			55,729.00
			Total of 2008-09:		2	97,76,729.00
		2009-10	Aug 09	29-AUG-09	20	97,21,000.00
			Month Total:			97,21,000.00
			Total of 2009-10:		1	97,21,000.00
		TOTAL OF BULANDSHAHAR (05):			7	5,72,28,729.00

	DEORIA (35)	2007-08	Jun 07	20-JUN-07	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-JUL-07	9	52,70,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (^)
251500800 13 04 20		FATEHGARH (18)	2007-08	Jul 07	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-DEC-06	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-MAR-08	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-SEP-06	18	1,04,44,000.00
				Month Total:			1,04,44,000.00
				Total of 2006-07:		1	1,04,44,000.00
			2007-08	Sep 07	28-SEP-07	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-JAN-09	17	61,101.00
					23-JAN-09	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-JUL-09	23	1,06,58,000.00
				Month Total:			1,06,58,000.00
				Mar 10	27-MAR-10	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
		HAMIRPUR (25)	2007-08	Mar 08	30-MAR-08	82	49,19,000.00
				Month Total:			49,19,000.00
				Total of 2007-08:		1	49,19,000.00

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

Status as on 31-JAN-23 11:57 AM

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 04 20	13	HAMIRPUR (25)	TOTAL OF HAMIRPUR (25):		1	49,19,000.00	
		HARDOI (47)	2006-07	Oct 06	03-OCT-06	1	1,41,74,000.00
					Month Total:	1	1,41,74,000.00
					Total of 2006-07:	1	1,41,74,000.00
			2007-08	Aug 07	21-AUG-07	37	1,30,39,000.00
					Month Total:	37	1,30,39,000.00
				Mar 08	27-MAR-08	37	1,44,64,000.00
					Month Total:	37	1,44,64,000.00
					Total of 2007-08:	2	2,75,03,000.00
			2008-09	Jan 09	20-JAN-09	16	82,922.00
						22	1,44,64,300.00
					Month Total:	22	1,45,47,222.00
					Total of 2008-09:	2	1,45,47,222.00
			2009-10	Jul 09	30-JUL-09	40	1,44,64,000.00
					Month Total:	40	1,44,64,000.00
				Feb 10	26-FEB-10	23	1,27,51,600.00
					Month Total:	23	1,27,51,600.00
				Mar 10	31-MAR-10	82	17,13,000.00
					Month Total:	82	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-SEP-06	10	44,76,000.00
					Month Total:	10	44,76,000.00
					Total of 2006-07:	1	44,76,000.00
			2007-08	Jun 07	12-JUN-07	1	45,68,000.00
					Month Total:	1	45,68,000.00
				Aug 07	31-AUG-07	6	41,18,000.00
					Month Total:	6	41,18,000.00
				Mar 08	26-MAR-08	22	45,68,000.00
					Month Total:	22	45,68,000.00
					Total of 2007-08:	3	1,32,54,000.00
			2008-09	Jan 09	17-JAN-09	9	26,186.00
						10	45,67,700.00
					Month Total:	19	45,93,886.00
					Total of 2008-09:	2	45,93,886.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	HATHRAS (78)	2009-10	Aug 09	27-AUG-09	2	45,68,000.00
				Month Total:		45,68,000.00
			Mar 10	22-MAR-10	15	40,26,800.00
				Month Total:		40,26,800.00
			Total of 2009-10:		2	85,94,800.00

TOTAL OF HATHRAS (78):	8	3,09,18,686.00
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JHANSI (23)	2006-07	Nov 06	02-NOV-06	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-AUG-07	11	57,39,000.00
				Month Total:	57,39,000.00
		Sep 07	14-SEP-07	9	51,73,000.00
				Month Total:	51,73,000.00
		Mar 08	31-MAR-08	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-FEB-09	11	57,38,900.00
			06-FEB-09	12	32,900.00
				Month Total:	57,71,800.00
		Total of 2008-09:		2	57,71,800.00
	2009-10	Aug 09	20-AUG-09	10	57,39,000.00
				Month Total:	57,39,000.00
		Mar 10	31-MAR-10	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-OCT-06	28	64,27,000.00
				Month Total:	64,27,000.00
		Dec 06	11-DEC-06	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-JUL-07	2	65,59,000.00
				Month Total:	65,59,000.00
		Mar 08	29-MAR-08	267	65,59,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20		LUCKNOW (43)	2007-08	Mar 08	Month Total:		65,59,000.00
					Total of 2007-08: 2		1,31,18,000.00
			2008-09	Feb 09	10-FEB-09	8	37,600.00
					10-FEB-09	9	65,58,700.00
					Month Total:		65,96,300.00
					Total of 2008-09: 2		65,96,300.00
			2009-10	Aug 09	26-AUG-09	43	65,59,000.00
					Month Total:		65,59,000.00
				Feb 10	22-FEB-10	59	57,82,100.00
					Month Total:		57,82,100.00
				Mar 10	31-MAR-10	195	7,77,000.00
					Month Total:		7,77,000.00
					Total of 2009-10: 3		1,31,18,100.00
			TOTAL OF LUCKNOW (43):		9		4,58,18,400.00
		MAHOBA (71)	2007-08	Mar 08	27-MAR-08	46	32,79,000.00
					Month Total:		32,79,000.00
					Total of 2007-08: 1		32,79,000.00
			2008-09	Feb 09	07-FEB-09	5	32,79,400.00
					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-NOV-06	20	67,14,000.00
					Month Total:		67,14,000.00
					Total of 2006-07: 1		67,14,000.00
			2007-08	Jul 07	31-JUL-07	7	68,52,000.00
					Month Total:		68,52,000.00
				Mar 08	29-MAR-08	59	61,76,000.00
					29-MAR-08	60	68,52,000.00
					Month Total:		1,30,28,000.00
					Total of 2007-08: 3		1,98,80,000.00
			2008-09	Jan 09	30-JAN-09	18	68,51,500.00
					Month Total:		68,51,500.00
					Total of 2008-09: 1		68,51,500.00
			2009-10	Jul 09	31-JUL-09	13	68,52,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 13 04 20	MATHURA (07)	2009-10	Jul 09	Month Total:		68,52,000.00
			Mar 10	27-MAR-10	60	8,11,000.00
				27-MAR-10	61	60,40,200.00
				Month Total:		68,51,200.00
			Total of 2009-10:		3	1,37,03,200.00

TOTAL OF MATHURA (07):	8	4,71,48,700.00
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MAU (66)	2008-09	Mar 09	05-MAR-09	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
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MEERUT (04)	2007-08	Sep 07	01-SEP-07	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-JAN-09	12	41,627.00
		13-JAN-09	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-JUL-09	30	72,61,000.00
		Month Total:		72,61,000.00
	Feb 10	20-FEB-10	23	64,01,600.00
		Month Total:		64,01,600.00
	Mar 10	26-MAR-10	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
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MUZAFFARNAGAR (03)	2007-08	Aug 07	18-AUG-07	9	1,05,58,000.00
			Month Total:		1,05,58,000.00
		Mar 08	28-MAR-08	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-JAN-09	18	67,143.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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 13 04 20		MUZAFFARNAGAR (03)	2008-09	Jan 09	Month Total:		67,143.00
					Total of 2008-09:	1	67,143.00
			2009-10	Feb 10	24-FEB-10	21	1,03,25,200.00
					Month Total:		1,03,25,200.00
				Mar 10	27-MAR-10	50	13,87,000.00
					Month Total:		13,87,000.00
					Total of 2009-10:	2	1,17,12,200.00
					TOTAL OF MUZAFFARNAGAR (03):	5	3,40,49,343.00
		PILIBHIT (16)	2006-07	Sep 06	29-SEP-06	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-JUN-07	12	60,32,000.00
					Month Total:		60,32,000.00
				Aug 07	20-AUG-07	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-FEB-09	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-JUL-09	16	60,32,000.00
					Month Total:		60,32,000.00
				Feb 10	16-FEB-10	9	53,17,500.00
					Month Total:		53,17,500.00
				Mar 10	31-MAR-10	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
		SAHARANPUR (02)	2006-07	Dec 06	08-DEC-06	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-JAN-09	11	1,00,13,800.00
					19-JAN-09	12	57,408.00
					Month Total:		1,00,71,208.00
					Total of 2008-09:	2	1,00,71,208.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 04 20	13	SAHARANPUR (02)	2009-10	Aug 09	03-AUG-09	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-JUN-07	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-AUG-07	17	1,35,14,000.00
					Month Total:		1,35,14,000.00
				Mar 08	28-MAR-08	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-JAN-09	4	85,944.00
					20-JAN-09	12	1,49,91,400.00
					Month Total:		1,50,77,344.00
				Total of 2008-09:	2		1,50,77,344.00
			2009-10	Aug 09	11-AUG-09	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-SEP-06	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-JUN-07	7	1,07,75,000.00
					Month Total:		1,07,75,000.00
				Aug 07	10-AUG-07	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-JAN-09	15	1,07,75,000.00
					Month Total:		1,07,75,000.00

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

Status as on 31-JAN-23 11:57 AM

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 13 04 20		UNNAO (44)	2008-09	Total of 2008-09:		1	1,07,75,000.00
			2009-10	Aug 09	11-AUG-09	16	1,07,75,000.00
				Month Total:			1,07,75,000.00
				Feb 10	18-FEB-10	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		MAHOBA (71)	2010-11	Aug 10	20-AUG-10	6	1,53,10,000.00
				Month Total:			1,53,10,000.00
				Total of 2010-11:		1	1,53,10,000.00
		TOTAL OF MAHOBA (71):				1	1,53,10,000.00
251500800 14 03 20		MAHOBA (71)	2010-11	Aug 10	20-AUG-10	7	21,87,000.00
				Month Total:			21,87,000.00
				Total of 2010-11:		1	21,87,000.00
		TOTAL OF MAHOBA (71):				1	21,87,000.00
251500800 14 04 20		BAHRAICH (51)	2010-11	Aug 10	18-AUG-10	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-SEP-10	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-AUG-10	35	1,60,38,900.00
				Month Total:			1,60,38,900.00
				Total of 2010-11:		1	1,60,38,900.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 14 04 20		BAREILLY (11)					
			TOTAL OF BAREILLY (11):			1	1,60,38,900.00
		GONDA (50)	2010-11	Sep 10	13-SEP-10	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-AUG-10	24	73,81,500.00
					Month Total:		73,81,500.00
			Total of 2010-11:			1	73,81,500.00
		TOTAL OF JHANSI (23):				1	73,81,500.00
		LUCKNOW (43)	2010-11	Sep 10	14-SEP-10	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-AUG-10	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-DEC-10	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-SEP-10	1	1,82,26,000.00
					Month Total:		1,82,26,000.00

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

Status as on 31-JAN-23 11:57 AM

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 14 04 20		MUZAFFARNAGAR (03)	2010-11	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-AUG-10	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-AUG-10	17	2,49,69,600.00
				Month Total:			2,49,69,600.00
			Total of 2010-11:		1	2,49,69,600.00	
		TOTAL OF SITAPUR (46):				1	2,49,69,600.00
251500800 95 01 20		AZAMGARH (34)	2004-05	Mar 05	30-MAR-05	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-AUG-03	8	37,27,294.00
				Month Total:			37,27,294.00
			Mar 04	31-MAR-04	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-FEB-05	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-JAN-03	23	28,15,042.00
				Month Total:			28,15,042.00
			Total of 2002-03:		1	28,15,042.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20		BALRAMPUR (79)	2003-04	Mar 04	16-MAR-04	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-FEB-03	6	47,46,792.00
					Month Total:		47,46,792.00
				Mar 03	27-MAR-03	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-SEP-03	4	47,46,263.00
					Month Total:		47,46,263.00
				Mar 04	26-MAR-04	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-MAR-05	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-MAR-03	35	41,40,818.00
					28-MAR-03	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-MAR-05	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-NOV-03	16	48,22,001.00
					Month Total:		48,22,001.00
				Mar 04	27-MAR-04	77	38,74,700.00
					31-MAR-04	162	6,88,600.00
					Month Total:		45,63,300.00

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

Status as on 31-JAN-23 11:57 AM

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 01 20		BULANDBAHAR (05)	2003-04	Total of 2003-04:		3	93,85,301.00
			2004-05	Mar 05	31-MAR-05	133	38,74,700.00
				Month Total:			38,74,700.00
				Total of 2004-05:		1	38,74,700.00
			TOTAL OF BULANDBAHAR (05):		4	1,32,60,001.00	
		CHANDAULI (77)	2002-03	Mar 03	25-MAR-03	47	24,96,321.00
					31-MAR-03	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-SEP-03	6	24,96,043.00
				Month Total:			24,96,043.00
				Total of 2003-04:		1	24,96,043.00
			TOTAL OF CHANDAULI (77):		3	74,88,834.00	
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	31-MAR-05	36	9,98,451.00
					31-MAR-05	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-MAR-04	29	28,94,300.00
					31-MAR-04	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-JAN-03	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-AUG-03	72	44,30,897.00
				Month Total:			44,30,897.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 95 01 20		GONDA (50)	2003-04	Dec 03	08-DEC-03	7	14,115.00
					Month Total:		14,115.00
				Mar 04	20-MAR-04	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-MAR-05	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-MAR-03	2	54,28,512.00
					11-MAR-03	67	54,28,837.00
					Month Total:		1,08,57,349.00
				Total of 2002-03:		2	1,08,57,349.00
			2003-04	Sep 03	04-SEP-03	12	24,27,907.00
					Month Total:		24,27,907.00
				Mar 04	16-MAR-04	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-MAR-05	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-MAR-05	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-MAR-03	100	24,24,039.00
					31-MAR-03	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-SEP-03	24	24,23,624.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (₹)
251500800 95 01 20		JHANSI (23)	2003-04	Sep 03	Month Total:		24,23,624.00
					Total of 2003-04: 1		24,23,624.00
			2004-05	Mar 05	31-MAR-05	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
		LUCKNOW (43)	2002-03	Mar 03	31-MAR-03	100	22,47,286.00
					31-MAR-03	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-NOV-03	24	22,46,901.00
					Month Total:		22,46,901.00
				Mar 04	31-MAR-04	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-MAR-05	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-MAR-03	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-MAR-04	34	9,19,000.00
					25-MAR-04	35	7,89,000.00
					25-MAR-04	36	8,64,000.00
					25-MAR-04	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-MAR-05	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 31-JAN-23 11:57 AM

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 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-MAR-03	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)	2003-04	Oct 03	20-OCT-03	57	28,25,992.00
				Month Total:			28,25,992.00
			Mar 04	25-MAR-04	320		28,94,300.00
				Month Total:			28,94,300.00
			Total of 2003-04:		2	57,20,292.00	
		TOTAL OF MEERUT (04):				2	57,20,292.00
		MUZAFFARNAGAR (03)	2002-03	Feb 03	17-FEB-03	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-SEP-03	1		7,63,299.00
				01-SEP-03	7		45,69,540.00
				12-SEP-03	33		6,33,870.00
				12-SEP-03	34		5,71,635.00
				12-SEP-03	35		7,60,381.00
				12-SEP-03	36		5,42,005.00
				12-SEP-03	37		8,95,231.00
				12-SEP-03	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-MAR-04	63	24,04,200.00
				Month Total:			24,04,200.00

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

Status as on 31-JAN-23 11:57 AM

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 01 20		PILIBHIT (16)	2003-04	Total of 2003-04:		1	24,04,200.00
			2004-05	Mar 05	29-MAR-05	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-OCT-03	7	11,09,981.00
					16-OCT-03	11	15,48,974.00
					16-OCT-03	8	3,15,354.00
					16-OCT-03	9	17,95,610.00
				Month Total:			47,69,919.00
				Dec 03	16-DEC-03	14	10,59,982.00
					16-DEC-03	15	11,50,981.00
					16-DEC-03	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-MAR-05	89	25,44,200.00
					31-MAR-05	100	12,70,125.00
					31-MAR-05	101	8,71,000.00
					31-MAR-05	102	9,80,000.00
					31-MAR-05	103	14,62,000.00
					31-MAR-05	104	14,77,000.00
					31-MAR-05	105	11,60,000.00
					31-MAR-05	106	5,60,875.00
					31-MAR-05	107	11,36,000.00
				Month Total:			1,14,61,200.00
				Total of 2004-05:		9	1,14,61,200.00
				TOTAL OF RAMPUR (17):		16	2,00,41,055.00
		SAHARANPUR (02)	2002-03	Feb 03	20-FEB-03	30	37,62,085.00
				Month Total:			37,62,085.00
				Mar 03	19-MAR-03	61	37,62,310.00
				Month Total:			37,62,310.00
				Total of 2002-03:		2	75,24,395.00
			2004-05	Mar 05	31-MAR-05	189	39,91,400.00
				Month Total:			39,91,400.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 01 20	95	SAHARANPUR (02)	2004-05	Total of 2004-05:		1	39,91,400.00
TOTAL OF SAHARANPUR (02):						3	1,15,15,795.00
		SITAPUR (46)	2002-03	Jan 03	23-JAN-03	133	55,54,756.00
						Month Total:	55,54,756.00
				Mar 03	21-MAR-03	163	55,55,089.00
						Month Total:	55,55,089.00
						Total of 2002-03:	2
							1,11,09,845.00
			2003-04	Aug 03	14-AUG-03	41	55,54,137.00
						Month Total:	55,54,137.00
				Mar 04	12-MAR-04	139	59,75,400.00
						Month Total:	59,75,400.00
						Total of 2003-04:	2
							1,15,29,537.00
			2004-05	Mar 05	31-MAR-05	181	2,08,76,000.00
						Month Total:	2,08,76,000.00
						Total of 2004-05:	1
							2,08,76,000.00
TOTAL OF SITAPUR (46):						5	4,35,15,382.00
		SULTANPUR (52)	2002-03	Mar 03	26-MAR-03	205	51,76,333.00
						Month Total:	51,76,333.00
						Total of 2002-03:	1
							51,76,333.00
TOTAL OF SULTANPUR (52):						1	51,76,333.00
251500800 03 20	95	BAHRAICH (51)	2003-04	Mar 04	31-MAR-04	19	37,34,600.00
						Month Total:	37,34,600.00
						Total of 2003-04:	1
							37,34,600.00
TOTAL OF BAHRAICH (51):						1	37,34,600.00
		BALRAMPUR (79)	2002-03	Jan 03	14-JAN-03	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-SEP-03	17	48,68,919.00
						Month Total:	48,68,919.00

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

Status as on 31-JAN-23 11:57 AM

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	BALRAMPUR (79)	2003-04	Mar 04	16-MAR-04	38	19,03,000.00
				16-MAR-04	39	21,53,000.00
				16-MAR-04	40	19,49,000.00
				16-MAR-04	41	19,83,000.00

Month Total:	79,88,000.00
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Total of 2003-04:	5	1,28,56,919.00
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TOTAL OF BALRAMPUR (79):	6	2,26,28,919.00
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BAREILLY (11)	2003-04	Mar 04	31-MAR-04	334	40,61,400.00
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Month Total:	40,61,400.00
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Total of 2003-04:	1	40,61,400.00
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TOTAL OF BAREILLY (11):	1	40,61,400.00
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ETAWAH (19)	2003-04	Aug 03	13-AUG-03	12	220.00
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Month Total:	220.00
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Total of 2003-04:	1	220.00
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TOTAL OF ETAWAH (19):	1	220.00
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GAUTAM BUDHA NAGAR (76)	2002-03	Mar 03	11-MAR-03	39	71,036.00
			11-MAR-03	41	3,19,532.00
			11-MAR-03	43	1,49,449.00
			11-MAR-03	45	3,62,697.00
			11-MAR-03	46	2,61,160.00
			11-MAR-03	47	2,93,203.00
			11-MAR-03	48	2,34,235.00
			11-MAR-03	49	2,61,327.00
			11-MAR-03	50	4,06,563.00
			11-MAR-03	51	1,64,746.00
			11-MAR-03	52	3,36,211.00
			11-MAR-03	53	2,98,174.00
			11-MAR-03	54	4,26,057.00
			26-MAR-03	86	2,89,400.00
			26-MAR-03	87	2,83,046.00
			26-MAR-03	88	3,83,957.00

Month Total:	45,40,793.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		GAUTAM BUDHA NAGAR (76)	2002-03	Total of 2002-03:		16	45,40,793.00
			2004-05	Mar 05	31-MAR-05	38	10,76,000.00
					31-MAR-05	39	8,85,000.00
					31-MAR-05	40	12,70,000.00
					31-MAR-05	41	9,68,000.00
					31-MAR-05	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-FEB-03	45	2,78,882.00
					22-FEB-03	46	25,952.00
					22-FEB-03	47	39,695.00
					22-FEB-03	48	49,838.00
					22-FEB-03	49	4,88,961.00
					22-FEB-03	50	7,39,182.00
					22-FEB-03	51	50,12,628.00
					22-FEB-03	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-AUG-03	73	2,78,882.00
					25-AUG-03	74	25,952.00
					25-AUG-03	75	39,695.00
					25-AUG-03	76	38,582.00
					28-AUG-03	77	4,88,961.00
					28-AUG-03	78	7,39,182.00
				Month Total:			16,11,254.00
				Nov 03	04-NOV-03	4	49,98,513.00
				Month Total:			49,98,513.00
				Dec 03	08-DEC-03	6	9,29,084.00
				Month Total:			9,29,084.00
				Mar 04	29-MAR-04	122	76,07,000.00
					29-MAR-04	123	40,23,000.00
					29-MAR-04	124	6,09,000.00
					29-MAR-04	125	3,87,000.00
					29-MAR-04	126	22,000.00
					29-MAR-04	127	2,73,000.00
					29-MAR-04	128	31,000.00
					29-MAR-04	129	29,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 95 03 20	GONDA (50)	2003-04	Mar 04	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
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HARDOI (47)	2002-03	Mar 03	11-MAR-03	25	49,00,000.00
			11-MAR-03	26	48,00,000.00
			11-MAR-03	27	45,15,678.00
			11-MAR-03	44	47,00,000.00

Month Total:	1,89,15,678.00
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Total of 2002-03:	4	1,89,15,678.00
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2003-04	Sep 03	04-SEP-03	13	49,50,000.00
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Month Total:	49,50,000.00
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Nov 03	01-NOV-03	21	45,58,131.00
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Month Total:	45,58,131.00
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Mar 04	16-MAR-04	42	87,55,092.00
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16-MAR-04	55	88,60,908.00
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Month Total:	1,76,16,000.00
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Total of 2003-04:	4	2,71,24,131.00
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2004-05	Mar 05	30-MAR-05	88	1,97,80,000.00
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Month Total:	1,97,80,000.00
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Total of 2004-05:	1	1,97,80,000.00
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TOTAL OF HARDOI (47):	9	6,58,19,809.00
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JHANSI (23)	2003-04	Mar 04	27-MAR-04	79	22,87,400.00
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Month Total:	22,87,400.00
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Total of 2003-04:	1	22,87,400.00
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TOTAL OF JHANSI (23):	1	22,87,400.00
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LUCKNOW-2 (60)	2001-02	Mar 02	27-MAR-02	150	*****
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Month Total:	*****
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Total of 2001-02:	1	*****
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2002-03	Jan 03	28-JAN-03	71	10,53,30,000.00
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Month Total:	10,53,30,000.00
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Mar 03	27-MAR-03	122	10,53,30,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	LUCKNOW-2 (60)	2002-03	Mar 03			10,53,30,000.00
			Month Total:			
			Total of 2002-03:		2	21,06,60,000.00
		2003-04	Sep 03	11-SEP-03	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-MAR-03	1	14,58,000.00	
			07-MAR-03	2	6,95,000.00	
			07-MAR-03	3	8,70,000.00	
			07-MAR-03	4	9,28,000.00	
			25-MAR-03	34	14,57,975.00	
			25-MAR-03	35	6,94,988.00	
			25-MAR-03	36	8,69,985.00	
			25-MAR-03	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-AUG-03	15	14,57,975.00	
			20-AUG-03	16	6,94,988.00	
			20-AUG-03	17	8,69,985.00	
			20-AUG-03	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-MAR-05	40	4,62,000.00	
			30-MAR-05	41	14,19,000.00	
			30-MAR-05	42	7,87,000.00	
			30-MAR-05	43	8,62,000.00	
			30-MAR-05	44	9,17,000.00	
			Month Total:			44,47,000.00
			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-JAN-03	15	24,74,391.00	
			Month Total:			24,74,391.00
			Total of 2002-03:		1	24,74,391.00

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

Status as on 31-JAN-23 11:57 AM

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		MAU (66)			TOTAL OF MAU (66):	1	24,74,391.00

MUZAFFARNAGAR (03)	2002-03	Mar 03	19-MAR-03	18	10,00,000.00
			19-MAR-03	19	9,91,268.00
			19-MAR-03	20	9,74,366.00
			19-MAR-03	21	9,72,208.00
			19-MAR-03	22	9,24,076.00
			19-MAR-03	23	9,95,844.00
			19-MAR-03	24	9,92,449.00
			19-MAR-03	25	9,83,086.00
			19-MAR-03	26	10,00,000.00
			19-MAR-03	27	9,91,519.00
			19-MAR-03	28	9,89,873.00
			19-MAR-03	29	9,96,904.00
			19-MAR-03	30	9,83,923.00
			19-MAR-03	31	9,78,545.00
			19-MAR-03	32	9,95,938.00
			19-MAR-03	33	9,92,430.00
			19-MAR-03	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-SEP-03	2	8,03,316.00
		01-SEP-03	3	8,80,481.00
		01-SEP-03	4	8,25,077.00
		01-SEP-03	5	8,09,976.00
		01-SEP-03	6	6,76,491.00

Month Total:		39,95,341.00	
Mar 04	18-MAR-04	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
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PILIBHIT (16)	2003-04	Mar 04	23-MAR-04	27	73,46,000.00
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Month Total:		73,46,000.00	
Total of 2003-04:		1	73,46,000.00

TOTAL OF PILIBHIT (16):		1	73,46,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	SITAPUR (46)	2002-03	Jan 03	23-JAN-03	134	1,96,37,000.00
			Month Total:			1,96,37,000.00
			Mar 03	11-MAR-03	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-AUG-03	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-MAR-05	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-FEB-03	17	1,91,72,000.00
			Month Total:			1,91,72,000.00
			Mar 03	26-MAR-03	146	1,91,71,676.00
				26-MAR-03	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-AUG-03	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
257502192 03 00 35	BALRAMPUR (79)	2013-14	Mar 14	12-MAR-14	1	3,23,250.00
				15-MAR-14	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-SEP-13	2	3,55,148.00
			Month Total:			3,55,148.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2575	Other Special Area Programmes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
257502192 03 00 35		BARABANKY (54)	2013-14	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-MAR-14	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-AUG-13	3	4,24,744.00	
				Month Total:			4,24,744.00	
			Total of 2013-14:		1		4,24,744.00	
		TOTAL OF GORAKHPUR (32):					1	4,24,744.00
		HARDOI (47)	2013-14	Oct 13	14-OCT-13	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-SEP-13	2	3,76,392.00	
				Month Total:			3,76,392.00	
			Oct 13	25-OCT-13	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-SEP-13	4	4,01,432.00	
				Month Total:			4,01,432.00	
			Mar 14	19-MAR-14	1		4,67,20,000.00	
				Month Total:			4,67,20,000.00	
			Total of 2013-14:		2		4,71,21,432.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
257502192 03 00 35		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		2	4,71,21,432.00	
		SITAPUR (46)	2013-14	Sep 13	21-SEP-13	3	2,82,246.00
					Month Total:	2,82,246.00	
				Total of 2013-14:	1	2,82,246.00	
		TOTAL OF SITAPUR (46):			1	2,82,246.00	
		SRAVASTI (85)	2013-14	Dec 13	12-DEC-13	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-MAR-14	4	2,58,600.00
						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-SEP-13	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-MAR-14	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-AUG-13	2	3,39,795.00
					Month Total:	3,39,795.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
257502196 03 00 35		GORAKHPUR (32)	2013-14	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-OCT-13	2	2,01,006.00
				Month Total:			2,01,006.00
			Total of 2013-14:		1	2,01,006.00	
		TOTAL OF HARDOI (47):				1	2,01,006.00
		JAUNPUR (29)	2013-14	Oct 13	03-OCT-13	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-SEP-13	4	3,01,114.00
				Month Total:			3,01,114.00
			Oct 13	25-OCT-13	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-SEP-13	3	3,21,145.00
				Month Total:			3,21,145.00
			Mar 14	20-MAR-14	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
		SITAPUR (46)	2013-14	Sep 13	21-SEP-13	4	2,25,797.00
				Month Total:			2,25,797.00
			Total of 2013-14:		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 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
257502196 03 00 35		SITAPUR (46)					
			TOTAL OF SITAPUR (46):			1	2,25,797.00
257502197 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12-MAR-14	3	1,29,300.00
					15-MAR-14	7	1,12,72,000.00
				Month Total:			1,14,01,300.00
			Total of 2013-14:		2	1,14,01,300.00	
		TOTAL OF BALRAMPUR (79):				2	1,14,01,300.00
		BARABANKY (54)	2013-14	Sep 13	26-SEP-13	1	1,42,058.00
				Month Total:			1,42,058.00
			Total of 2013-14:		1	1,42,058.00	
		TOTAL OF BARABANKY (54):				1	1,42,058.00
		CHANDAULI (77)	2013-14	Mar 14	27-MAR-14	1	1,30,699.00
				Month Total:			1,30,699.00
			Total of 2013-14:		1	1,30,699.00	
		TOTAL OF CHANDAULI (77):				1	1,30,699.00
		GORAKHPUR (32)	2013-14	Aug 13	13-AUG-13	4	1,69,898.00
				Month Total:			1,69,898.00
			Total of 2013-14:		1	1,69,898.00	
		TOTAL OF GORAKHPUR (32):				1	1,69,898.00
		HARDOI (47)	2013-14	Oct 13	14-OCT-13	3	1,00,503.00
				Month Total:			1,00,503.00
			Total of 2013-14:		1	1,00,503.00	
		TOTAL OF HARDOI (47):				1	1,00,503.00
		JAUNPUR (29)	2013-14	Oct 13	03-OCT-13	3	1,78,139.00
				Month Total:			1,78,139.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ()
257502197 03 00 35		JAUNPUR (29)	2013-14	Total of 2013-14:		1	1,78,139.00
		TOTAL OF JAUNPUR (29):				1	1,78,139.00
		MIRZAPUR (28)	2013-14	Sep 13	11-SEP-13	3	1,50,557.00
				Month Total:			1,50,557.00
				Oct 13	25-OCT-13	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-SEP-13	2	1,60,572.00
				Month Total:			1,60,572.00
				Mar 14	20-MAR-14	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
		SITAPUR (46)	2013-14	Sep 13	21-SEP-13	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-DEC-13	3	46,24,000.00
				Month Total:			46,24,000.00
				Total of 2013-14:		1	46,24,000.00
		TOTAL OF SRAVASTI (85):				1	46,24,000.00
257502198 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12-MAR-14	2	9,05,101.00
					20-MAR-14	8	7,89,04,000.00
				Month Total:			7,98,09,101.00
				Total of 2013-14:		2	7,98,09,101.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
257502198 03 00 35		BALRAMPUR (79)					
			TOTAL OF BALRAMPUR (79):		2	7,98,09,101.00	
		BARABANKY (54)	2013-14	Sep 13	26-SEP-13	3	9,94,410.00
					Month Total:		9,94,410.00
			Total of 2013-14:		1	9,94,410.00	
		TOTAL OF BARABANKY (54):		1	9,94,410.00		
		CHANDAULI (77)	2013-14	Mar 14	27-MAR-14	4	9,14,896.00
					Month Total:		9,14,896.00
			Total of 2013-14:		1	9,14,896.00	
		TOTAL OF CHANDAULI (77):		1	9,14,896.00		
		GORAKHPUR (32)	2013-14	Aug 13	13-AUG-13	1	11,89,284.00
					Month Total:		11,89,284.00
			Total of 2013-14:		1	11,89,284.00	
		TOTAL OF GORAKHPUR (32):		1	11,89,284.00		
		HARDOI (47)	2013-14	Oct 13	14-OCT-13	4	7,03,520.00
					Month Total:		7,03,520.00
			Total of 2013-14:		1	7,03,520.00	
		TOTAL OF HARDOI (47):		1	7,03,520.00		
		JAUNPUR (29)	2013-14	Oct 13	03-OCT-13	2	12,46,974.00
					Month Total:		12,46,974.00
			Total of 2013-14:		1	12,46,974.00	
		TOTAL OF JAUNPUR (29):		1	12,46,974.00		
		MIRZAPUR (28)	2013-14	Sep 13	11-SEP-13	1	10,53,899.00
					Month Total:		10,53,899.00

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

Status as on 31-JAN-23 11:57 AM

Grant	14	Agriculture and Other Allied Departments (Panchayati Raj)						
Major Head	2575	Other Special Area Programmes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
257502198 03 00 35		MIRZAPUR (28)	2013-14	Oct 13	25-OCT-13	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-SEP-13	1	11,24,007.00	
					Month Total:		11,24,007.00	
				Mar 14	20-MAR-14	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	
		SITAPUR (46)	2013-14	Sep 13	21-SEP-13	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-DEC-13	4	3,23,68,000.00	
					12-DEC-13	8	2,68,412.00	
					Month Total:		3,26,36,412.00	
				Total of 2013-14:		2	3,26,36,412.00	
		TOTAL OF SRAVASTI (85):				2	3,26,36,412.00	
		TOTAL OF GRANT NO 14:					795	*****

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

Status as on 31-JAN-23 11:57 AM

Grant	16	Agriculture and Other Allied Departments (Dairy Development)					
Major Head	2404	Dairy Development					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
240400191 03 00 20		RAMPUR (17)	2006-07	May 06	17-MAY-06	5	50,000.00
					Month Total:		50,000.00
					Total of 2006-07:		50,000.00
					TOTAL OF RAMPUR (17):		50,000.00
					TOTAL OF GRANT NO 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 31-JAN-23 11:57 AM

Grant	17	Agriculture and Other Allied Departments (Fisheries)					
Major Head	2405	Fisheries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
240500190 01 01 20		DEORIA (35)	2002-03	Aug 02	02-AUG-02	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 31-JAN-23 11:57 AM

Grant	19	Personnel Department (Training and Other Expenditure)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000003 11 00 20		LUCKNOW-2 (60)	2020-21	May 20	05-MAY-20	7	10,00,000.00
					Month Total:		10,00,000.00
				Jul 20	01-JUL-20	5	45,00,000.00
					Month Total:		45,00,000.00
				Aug 20	29-AUG-20	217	15,00,000.00
					Month Total:		15,00,000.00
				Sep 20	30-SEP-20	204	10,00,000.00
					Month Total:		10,00,000.00
				Oct 20	29-OCT-20	233	7,00,000.00
					Month Total:		7,00,000.00
				Nov 20	27-NOV-20	225	6,75,000.00
					Month Total:		6,75,000.00
				Jan 21	30-JAN-21	243	93,75,000.00
					Month Total:		93,75,000.00
				Mar 21	26-MAR-21	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-MAY-22	146	50,00,000.00
					Month Total:		50,00,000.00
				Jul 22	22-JUL-22	173	75,00,000.00
					Month Total:		75,00,000.00
				Dec 22	12-DEC-22	93	50,00,000.00
					31-DEC-22	287	33,33,000.00
					Month Total:		83,33,000.00
				Total of 2022-23:		4	2,08,33,000.00
				TOTAL OF LUCKNOW-2 (60):		12	5,60,90,511.00
207000800 04 00 20		LUCKNOW-2 (60)	2020-21	Jun 20	02-JUN-20	6	10,000.00
					Month Total:		10,000.00
				Jul 20	01-JUL-20	6	10,000.00
					29-JUL-20	226	35,000.00
					Month Total:		45,000.00
				Oct 20	29-OCT-20	234	10,000.00
					Month Total:		10,000.00
				Nov 20	27-NOV-20	223	35,000.00
					Month Total:		35,000.00
				Dec 20	31-DEC-20	205	20,000.00
					Month Total:		20,000.00
				Jan 21	30-JAN-21	241	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 31-JAN-23 11:57 AM

Grant	19	Personnel Department (Training and Other Expenditure)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	03-MAR-21	14	30,736.00
					26-MAR-21	559	1,43,480.00
					Month Total:		1,74,216.00
					Total of 2020-21:		9
							3,34,216.00
			2022-23	May 22	19-MAY-22	144	2,00,000.00
							Month Total:
							2,00,000.00
				Sep 22	27-SEP-22	269	2,00,000.00
							Month Total:
							2,00,000.00
				Dec 22	31-DEC-22	286	2,00,000.00
							Month Total:
							2,00,000.00
					Total of 2022-23:		3
							6,00,000.00
					TOTAL OF LUCKNOW-2 (60):		12
							9,34,216.00
					TOTAL OF GRANT NO 19:		24
							5,70,24,727.00

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

Status as on 31-JAN-23 11:57 AM

Grant	20	Personnel Department (Public Service Commission)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102	15	DEORIA (35)	2001-02	May 01	22-MAY-01	154	2,27,406.00
00	20						
						Month Total:	2,27,406.00
						Total of 2001-02:	2,27,406.00
						TOTAL OF DEORIA (35):	2,27,406.00
220203104	03	ALIGARH (06)	2001-02	May 01	30-MAY-01	10	72,28,280.00
00	20						
						Month Total:	72,28,280.00
						Total of 2001-02:	72,28,280.00
						TOTAL OF ALIGARH (06):	72,28,280.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	15	BAREILLY (11)	2002-03	Oct 02	16-OCT-02	40	25,500.00
01	20						
						Month Total:	25,500.00
						Total of 2002-03:	25,500.00
						TOTAL OF BAREILLY (11):	25,500.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200	03	HATHRAS (78)	2001-02	Jul 01	25-JUL-01	3	3,92,000.00
00	20						
						Month Total:	3,92,000.00
						Total of 2001-02:	3,92,000.00
						TOTAL OF HATHRAS (78):	3,92,000.00
						TOTAL OF GRANT NO 20:	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 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		BADAUN (13)	2002-03	Apr 02	12-APR-02	2	2,550.00
					Month Total:		2,550.00
				Jun 02	25-JUN-02	3	9,357.00
					Month Total:		9,357.00
				Jul 02	03-JUL-02	1	21,600.00
					03-JUL-02	2	16,200.00
					03-JUL-02	3	21,600.00
					03-JUL-02	4	21,600.00
					03-JUL-02	5	18,000.00
					09-JUL-02	6	620.00
					09-JUL-02	7	980.00
					09-JUL-02	8	840.00
					09-JUL-02	9	1,800.00
					26-JUL-02	10	1,200.00
					26-JUL-02	11	1,200.00
					26-JUL-02	12	225.00
					26-JUL-02	13	225.00
					Month Total:		1,06,090.00
				Aug 02	24-AUG-02	3	2,000.00
					24-AUG-02	4	21,600.00
					24-AUG-02	5	9,000.00
					29-AUG-02	6	3,250.00
					29-AUG-02	7	6,500.00
					Month Total:		42,350.00
				Sep 02	05-SEP-02	1	600.00
					05-SEP-02	2	300.00
					05-SEP-02	3	12,000.00
					18-SEP-02	5	840.00
					18-SEP-02	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-NOV-04	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 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	CHITRAKOOT (87)	2004-05	Feb 05	25-FEB-05	2	609.00
				25-FEB-05	3	3,796.00
Month Total:						4,405.00
Total of 2004-05:					2	4,405.00
TOTAL OF CHITRAKOOT (87):						4,405.00

HAMIRPUR (25)	2002-03	Jun 02	03-JUN-02	2		3,28,313.00		
Month Total:						3,28,313.00		
Aug 02						5,070.00		
						05-AUG-02	2	7,800.00
						05-AUG-02	3	8,725.00
Month Total:						21,595.00		
Sep 02						48,000.00		
						13-SEP-02	1	48,000.00
Month Total:						48,000.00		
Oct 02						5,700.00		
						08-OCT-02	1	5,700.00
Month Total:						5,700.00		
Total of 2002-03:					6	4,03,608.00		
TOTAL OF HAMIRPUR (25):						4,03,608.00		

KANPUR NAGAR (20)	2001-02	Jan 02	25-JAN-02	22		660.00		
Month Total:						660.00		
Total of 2001-02:					1	660.00		
2002-03	Apr 02					2,374.85		
						24-APR-02	51	1,000.00
						24-APR-02	52	3,500.00
						24-APR-02	53	2,000.00
						24-APR-02	54	3,283.00
						24-APR-02	55	1,626.00
						24-APR-02	56	2,083.00
						24-APR-02	57	1,355.00
						24-APR-02	58	850.00
						24-APR-02	59	850.00
						24-APR-02	60	165.00
						24-APR-02	61	1,700.00
						24-APR-02	62	1,620.00
						24-APR-02	63	120.00
						24-APR-02	64	360.00

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

Status as on 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		KANPUR NAGAR (20)	2002-03	Apr 02	24-APR-02	65	360.00
					24-APR-02	66	360.00
					24-APR-02	67	6,924.50
					24-APR-02	68	1,170.00
					24-APR-02	69	650.00
					24-APR-02	70	780.00
					24-APR-02	71	1,040.00
					24-APR-02	72	1,300.00
					24-APR-02	73	910.00
					24-APR-02	74	780.00
					24-APR-02	75	600.00
					24-APR-02	76	600.00
					24-APR-02	77	400.00
					24-APR-02	78	400.00
					24-APR-02	79	400.00
					24-APR-02	99	9,000.55
					29-APR-02	1	3,115.00
					29-APR-02	10	360.00
					29-APR-02	11	360.00
					29-APR-02	12	360.00
					29-APR-02	13	150.00
					29-APR-02	14	650.00
					29-APR-02	15	5,200.00
					29-APR-02	16	3,300.00
					29-APR-02	17	4,400.00
					29-APR-02	18	6,600.00
					29-APR-02	19	315.00
					29-APR-02	2	4,389.00
					29-APR-02	20	420.00
					29-APR-02	21	350.00
					29-APR-02	22	450.00
					29-APR-02	23	250.00
					29-APR-02	24	600.00
					29-APR-02	25	400.00
					29-APR-02	26	700.00
					29-APR-02	27	1,600.00
					29-APR-02	28	120.00
					29-APR-02	29	120.00
					29-APR-02	3	1,617.00
					29-APR-02	30	120.00
					29-APR-02	31	20,000.00
					29-APR-02	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 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	KANPUR NAGAR (20)	2002-03	Apr 02	29-APR-02	33	16,000.00
				29-APR-02	34	10,765.00
				29-APR-02	35	822.00
				29-APR-02	36	1,036.00
				29-APR-02	37	518.00
				29-APR-02	38	1,036.10
				29-APR-02	39	863.45
				29-APR-02	4	924.00
				29-APR-02	40	1,036.10
				29-APR-02	41	1,036.10
				29-APR-02	42	1,036.10
				29-APR-02	43	1,036.10
				29-APR-02	44	1,200.00
				29-APR-02	45	180.00
				29-APR-02	46	200.00
				29-APR-02	47	5,000.00
				29-APR-02	48	1,000.00
				29-APR-02	49	1,260.00
				29-APR-02	5	360.00
				29-APR-02	6	360.00
				29-APR-02	7	360.00
				Month Total:		1,66,536.85
			May 02	15-MAY-02	1	1,935.00
				Month Total:		1,935.00
			Jun 02	16-JUN-02	1	290.00
				16-JUN-02	10	300.00
				16-JUN-02	11	240.00
				16-JUN-02	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-DEC-02	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-JUN-06	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 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		LUCKNOW (43)					
			TOTAL OF LUCKNOW (43):			2	17,19,935.00

MEERUT (04)	2005-06	Apr 05	17-APR-05	1	720.00
			Month Total:		720.00
		May 05	11-MAY-05	1	600.00
			11-MAY-05	10	1,120.00
			11-MAY-05	11	140.00
			11-MAY-05	12	3,00,000.00
			11-MAY-05	13	3,750.00
			11-MAY-05	2	4,130.00
			11-MAY-05	3	540.00
			11-MAY-05	4	180.00
			11-MAY-05	5	39,369.00
			11-MAY-05	6	332.00
			11-MAY-05	7	840.00
			11-MAY-05	8	840.00
			11-MAY-05	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-SEP-01	2	91.00
			17-SEP-01	3	273.00
			26-SEP-01	4	4,100.00
			26-SEP-01	5	5,520.00
			Month Total:		9,984.00
		Oct 01	11-OCT-01	1	400.00
			Month Total:		400.00
		Dec 01	11-DEC-01	2	3,600.00
			11-DEC-01	3	3,600.00
			11-DEC-01	4	6,000.00
			11-DEC-01	5	6,000.00
			11-DEC-01	6	6,000.00
			18-DEC-01	10	2,025.00
			18-DEC-01	11	2,925.00
			18-DEC-01	12	2,700.00
			18-DEC-01	13	2,250.00
			18-DEC-01	9	900.00
			20-DEC-01	14	500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		MUZAFFARNAGAR (03)	2001-02	Dec 01	20-DEC-01	15	800.00
					20-DEC-01	16	400.00
					Month Total:		37,700.00
				Jan 02	07-JAN-02	2	2,880.00
					07-JAN-02	3	2,160.00
					08-JAN-02	4	388.65
					08-JAN-02	5	467.35
					09-JAN-02	7	6,050.00
					11-JAN-02	10	9,634.00
					11-JAN-02	13	4,931.00
					11-JAN-02	8	928.00
					11-JAN-02	9	9,900.00
					16-JAN-02	11	2,500.00
					21-JAN-02	12	700.00
					24-JAN-02	14	6,000.00
					24-JAN-02	15	8,100.00
					28-JAN-02	16	300.00
					28-JAN-02	17	325.00
					28-JAN-02	18	300.00
					28-JAN-02	19	275.00
					28-JAN-02	20	225.00
					28-JAN-02	21	400.00
					28-JAN-02	22	700.00
					29-JAN-02	23	1,855.00
					Month Total:		59,019.00
				Feb 02	01-FEB-02	1	774.00
					01-FEB-02	2	774.00
					01-FEB-02	3	1,200.00
					01-FEB-02	4	1,200.00
					01-FEB-02	5	1,600.00
					01-FEB-02	6	1,000.00
					01-FEB-02	7	774.00
					04-FEB-02	11	480.00
					04-FEB-02	12	480.00
					04-FEB-02	13	720.00
					04-FEB-02	14	1,086.50
					04-FEB-02	15	480.00
					04-FEB-02	16	720.00
					04-FEB-02	17	1,972.40
					04-FEB-02	18	720.00
					04-FEB-02	19	1,680.00
					04-FEB-02	20	480.00

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

Status as on 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		MUZAFFARNAGAR (03)	2001-02	Feb 02	04-FEB-02	21	480.00
					04-FEB-02	22	960.00
					04-FEB-02	23	1,440.00
					04-FEB-02	24	1,440.00
					04-FEB-02	25	8,280.50
					04-FEB-02	27	826.75
					04-FEB-02	8	480.00
					04-FEB-02	9	156.00
					05-FEB-02	26	4,500.00
					06-FEB-02	28	1,985.00
					06-FEB-02	29	865.00
					07-FEB-02	31	195.00
					07-FEB-02	32	195.00
					19-FEB-02	34	87.42
					21-FEB-02	35	2,200.00
					21-FEB-02	36	2,200.00
					21-FEB-02	37	2,200.00
					21-FEB-02	38	2,200.00
					21-FEB-02	39	2,200.00
					21-FEB-02	40	2,200.00
					25-FEB-02	41	2,200.00
					25-FEB-02	42	1,080.00
					25-FEB-02	43	480.00
					25-FEB-02	44	480.00
					25-FEB-02	45	1,320.00
					25-FEB-02	46	1,320.00
					25-FEB-02	47	1,240.00
					Month Total:		59,351.57
				Mar 02	04-MAR-02	1	774.00
					04-MAR-02	2	774.00
					13-MAR-02	24	600.00
					14-MAR-02	10	480.00
					14-MAR-02	11	480.00
					14-MAR-02	12	480.00
					14-MAR-02	13	220.00
					14-MAR-02	14	330.00
					14-MAR-02	15	605.00
					14-MAR-02	16	330.00
					14-MAR-02	17	220.00
					14-MAR-02	18	330.00
					14-MAR-02	19	330.00
					14-MAR-02	20	385.00

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

Status as on 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		MUZAFFARNAGAR (03)	2001-02	Mar 02	14-MAR-02	21	220.00
					14-MAR-02	4	480.00
					14-MAR-02	5	480.00
					14-MAR-02	6	480.00
					14-MAR-02	7	480.00
					14-MAR-02	8	480.00
					14-MAR-02	9	480.00
					Month Total:		9,438.00
					Total of 2001-02:		104
							1,75,892.57
			2002-03	Apr 02	05-APR-02	1	6,770.00
					05-APR-02	2	6,000.00
					05-APR-02	3	1,000.00
					05-APR-02	4	2,000.00
					09-APR-02	5	900.00
					09-APR-02	6	900.00
					Month Total:		17,570.00
				May 02	01-MAY-02	1	605.00
					14-MAY-02	2	960.00
					14-MAY-02	3	960.00
					14-MAY-02	4	960.00
					14-MAY-02	5	960.00
					14-MAY-02	6	960.00
					14-MAY-02	7	320.00
					14-MAY-02	8	320.00
					16-MAY-02	10	160.00
					16-MAY-02	11	960.00
					16-MAY-02	12	800.00
					16-MAY-02	9	640.00
					17-MAY-02	13	120.00
					17-MAY-02	14	900.00
					17-MAY-02	15	1,800.00
					17-MAY-02	16	900.00
					24-MAY-02	17	1,150.00
					28-MAY-02	18	3,600.00
					Month Total:		17,075.00
				Jun 02	17-JUN-02	1	4,838.00
					17-JUN-02	2	149.00
					Month Total:		4,987.00
				Jul 02	15-JUL-02	2	1,000.00
					22-JUL-02	3	2,580.00
					Month Total:		3,580.00
				Aug 02	06-AUG-02	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 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		MUZAFFARNAGAR (03)	2002-03	Aug 02	06-AUG-02	3	87.00
					13-AUG-02	4	480.00
					19-AUG-02	5	212.00
					19-AUG-02	6	213.00
					19-AUG-02	7	212.00
					19-AUG-02	8	212.00
					26-AUG-02	10	4,391.00
					26-AUG-02	11	212.00
					26-AUG-02	12	212.00
					26-AUG-02	13	212.00
					26-AUG-02	9	153.00
					Month Total:		51,696.00
				Sep 02	09-SEP-02	2	3,257.00
					10-SEP-02	3	189.00
					10-SEP-02	4	168.00
					10-SEP-02	5	921.00
					11-SEP-02	10	1,613.00
					11-SEP-02	6	1,059.00
					17-SEP-02	7	910.00
					17-SEP-02	8	780.00
					17-SEP-02	9	1,170.00
					26-SEP-02	11	1,500.00
					26-SEP-02	12	2,830.00
					26-SEP-02	13	1,500.00
					26-SEP-02	14	194.00
					26-SEP-02	15	581.00
					26-SEP-02	16	194.00
					Month Total:		16,866.00
				Oct 02	01-OCT-02	1	1,122.00
					08-OCT-02	2	190.00
					29-OCT-02	3	800.00
					Month Total:		2,112.00
				Jan 03	06-JAN-03	2	50,000.00
					Month Total:		50,000.00
					Total of 2002-03:		59
							1,63,886.00
		2003-04		Apr 03	29-MAR-03	4	3,665.00
					12-APR-03	2	660.00
					23-APR-03	3	3,000.00
					Month Total:		7,325.00
				May 03	03-MAY-03	1	480.00
					03-MAY-03	2	1,440.00
					03-MAY-03	3	1,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	MUZAFFARNAGAR (03)	2003-04	May 03	05-MAY-03	4	10,000.00
				24-MAY-03	5	4,500.00
Month Total:						17,420.00
			Jun 03	17-JUN-03	1	4,000.00
				17-JUN-03	2	2,000.00
				17-JUN-03	3	3,250.00
				17-JUN-03	4	2,000.00
				17-JUN-03	5	3,000.00
				17-JUN-03	6	3,000.00
				17-JUN-03	7	3,000.00
				17-JUN-03	8	3,250.00
				26-JUN-03	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-NOV-03	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-MAY-03	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 01 01 20	LUCKNOW-2 (60)	2001-02	Mar 02	31-MAR-02	461	1,68,00,000.00
				31-MAR-02	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-JUL-02	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 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502104 01 01 20	LUCKNOW-2 (60)	2002-03	Nov 02	18-NOV-02	115	3,66,66,000.00		
			Month Total:					3,66,66,000.00
			Dec 02	20-DEC-02	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-JUL-03	4	8,70,96,424.00	
			Month Total:					8,70,96,424.00
			Oct 03	10-OCT-03	29	4,35,75,125.00		
			Month Total:					4,35,75,125.00
			Mar 04	31-MAR-04	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-SEP-04	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-OCT-02	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								
223502104 03 01 20	LUCKNOW-2 (60)	2005-06	Apr 05	26-APR-05	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
240801001 04 01 20	LUCKNOW-2 (60)	2021-22	Oct 21	05-OCT-21	2	17,647.00		
				05-OCT-21	4	7,06,319.00		
				21-OCT-21	14	75,786.00		
			Month Total:					7,99,752.00
			Nov 21	01-NOV-21	1	6,68,624.00		
				18-NOV-21	5	86,274.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments						
Major Head	2408	Food Storage and Warehousing						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
240801001 04 01 20		LUCKNOW-2 (60)	2021-22	Nov 21	18-NOV-21	6	318.00	
					Month Total:		7,55,216.00	
				Dec 21	06-DEC-21	2	6,66,162.00	
					13-DEC-21	10	1,97,879.00	
					13-DEC-21	11	73,256.00	
					13-DEC-21	9	50,911.00	
					Month Total:		9,88,208.00	
				Jan 22	06-JAN-22	1	31,528.00	
					06-JAN-22	2	25,400.00	
					06-JAN-22	3	21,512.00	
					06-JAN-22	4	6,63,763.00	
					Month Total:		7,42,203.00	
				Feb 22	04-FEB-22	3	6,88,028.00	
					04-FEB-22	4	1,18,210.00	
					14-FEB-22	13	82,023.00	
					22-FEB-22	17	2,01,072.00	
					Month Total:		10,89,333.00	
				Mar 22	03-MAR-22	2	6,78,818.00	
					10-MAR-22	14	90,662.00	
					22-MAR-22	24	36,744.00	
					24-MAR-22	25	92,502.00	
					24-MAR-22	26	63,000.00	
					25-MAR-22	28	1,46,190.00	
					28-MAR-22	31	24,673.00	
					Month Total:		11,32,589.00	
					Total of 2021-22:		55,07,301.00	
				2022-23	Apr 22	16-APR-22	2	6,68,333.00
					Month Total:		6,68,333.00	
				May 22	04-MAY-22	6	6,73,307.00	
					11-MAY-22	11	12,213.00	
					18-MAY-22	13	22,507.00	
					Month Total:		7,08,027.00	
				Jun 22	02-JUN-22	2	6,68,314.00	
					10-JUN-22	7	2,004.00	
					Month Total:		6,70,318.00	
				Jul 22	05-JUL-22	2	6,71,172.00	
					Month Total:		6,71,172.00	
				Aug 22	04-AUG-22	3	1,78,206.00	
					04-AUG-22	4	6,82,847.00	
					11-AUG-22	10	1,223.00	
					Month Total:		8,62,276.00	
				Sep 22	01-SEP-22	1	7,320.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	21	Food and Civil Supplies Departments					
Major Head	2408	Food Storage and Warehousing					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
240801001 04 01 20		LUCKNOW-2 (60)	2022-23	Sep 22	01-SEP-22	2	25,048.00
					01-SEP-22	3	1,78,206.00
					02-SEP-22	6	6,90,126.00
					15-SEP-22	17	27,638.00
					15-SEP-22	18	9,950.00
					30-SEP-22	26	1,96,796.00
					30-SEP-22	28	6,74,529.00
					Month Total:		18,09,613.00
				Oct 22	12-OCT-22	2	2,004.00
					Month Total:		2,004.00
				Nov 22	05-NOV-22	3	2,10,967.00
					16-NOV-22	15	2,004.00
					25-NOV-22	19	21,835.00
					Month Total:		2,34,806.00
				Dec 22	09-DEC-22	4	2,11,680.00
					09-DEC-22	5	19,944.00
					09-DEC-22	6	33,200.00
					09-DEC-22	7	12,97,247.00
					29-DEC-22	16	1,91,270.00
					29-DEC-22	18	6,94,558.00
					Month Total:		24,47,899.00
					Total of 2022-23:	28	80,74,448.00
					TOTAL OF LUCKNOW-2 (60):	53	1,35,81,749.00
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 01 20		PRAYAGRAJ (22)	2001-02	Aug 01	11-AUG-01	2	2,30,000.00
					13-AUG-01	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:	382	62,06,21,012.42

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 03 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	18-JUL-22	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-NOV-10	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-JUN-21	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-JUN-22	27		1,24,000.00
					Month Total:		1,24,000.00
			Jul 22	21-JUL-22	18		1,24,000.00
					Month Total:		1,24,000.00
			Aug 22	16-AUG-22	15		1,24,000.00
					Month Total:		1,24,000.00
			Sep 22	12-SEP-22	4		1,24,000.00
					Month Total:		1,24,000.00
			Oct 22	06-OCT-22	1		1,24,000.00
					Month Total:		1,24,000.00
			Nov 22	15-NOV-22	10		1,24,000.00
					Month Total:		1,24,000.00
			Dec 22	06-DEC-22	1		1,24,000.00
					Month Total:		1,24,000.00
			Total of 2022-23:		7		8,68,000.00
		TOTAL OF AGRA (08):				8	12,40,000.00
		ALIGARH (06)	2022-23	Jun 22	03-JUN-22	3	78,000.00
					Month Total:		78,000.00
			Aug 22	08-AUG-22	4		52,000.00
					Month Total:		52,000.00
			Sep 22	26-SEP-22	14		26,000.00
					Month Total:		26,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	ALIGARH (06)	2022-23	Oct 22	10-OCT-22	2	26,000.00
				Month Total:		26,000.00
			Nov 22	02-NOV-22	1	26,000.00
				Month Total:		26,000.00
			Dec 22	01-DEC-22	2	26,000.00
				Month Total:		26,000.00
			Total of 2022-23:		6	2,34,000.00
			TOTAL OF ALIGARH (06):		6	2,34,000.00

	AMBEDKAR NAGAR (74)	2020-21	Oct 20	29-OCT-20	5	20,000.00
				Month Total:		20,000.00
			Feb 21	11-FEB-21	4	20,000.00
				Month Total:		20,000.00
			Mar 21	22-MAR-21	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-SEP-22	1	24,000.00
				Month Total:		24,000.00
			Oct 22	17-OCT-22	3	24,000.00
				Month Total:		24,000.00
			Nov 22	07-NOV-22	2	24,000.00
				Month Total:		24,000.00
			Dec 22	21-DEC-22	11	24,000.00
				Month Total:		24,000.00
			Total of 2022-23:		4	96,000.00
			TOTAL OF AZAMGARH (34):		4	96,000.00

	BAGPAT (83)	2022-23	Jul 22	01-JUL-22	1	1,04,000.00
				Month Total:		1,04,000.00
			Oct 22	21-OCT-22	7	4,16,000.00
				Month Total:		4,16,000.00
			Nov 22	25-NOV-22	4	1,04,000.00
				Month Total:		1,04,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		BAGPAT (83)	2022-23	Total of 2022-23:		3	6,24,000.00
TOTAL OF BAGPAT (83):						3	6,24,000.00

BAHRAICH (51)	2021-22	Mar 22	09-MAR-22	3	8,000.00	
			Month Total:		8,000.00	
			Total of 2021-22:	1	8,000.00	
	2022-23	May 22	17-MAY-22	1	16,000.00	
			Month Total:		16,000.00	
		Aug 22	06-AUG-22	1	24,000.00	
			Month Total:		24,000.00	
		Oct 22	18-OCT-22	8	16,000.00	
			Month Total:		16,000.00	
		Dec 22	05-DEC-22	3	16,000.00	
			Month Total:		16,000.00	
			Total of 2022-23:	4	72,000.00	
	TOTAL OF BAHRAICH (51):				5	80,000.00

BALLIA (31)	2022-23	Nov 22	03-NOV-22	1	12,000.00	
			Month Total:		12,000.00	
			Total of 2022-23:	1	12,000.00	
	TOTAL OF BALLIA (31):				1	12,000.00

BAREILLY (11)	2020-21	Jan 21	21-JAN-21	28	92,000.00
			Month Total:		92,000.00
		Feb 21	04-FEB-21	3	46,000.00
			Month Total:		46,000.00
		Mar 21	17-MAR-21	32	46,000.00
			24-MAR-21	70	46,000.00
			Month Total:		92,000.00
			Total of 2020-21:	4	2,30,000.00
	2021-22	Jun 21	25-JUN-21	10	92,000.00
			Month Total:		92,000.00
		Jul 21	12-JUL-21	14	46,000.00
			12-JUL-21	15	8,000.00
			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 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	BAREILLY (11)	2021-22	Aug 21	11-AUG-21	7	46,000.00
				Month Total:		46,000.00
			Sep 21	09-SEP-21	14	46,000.00
				Month Total:		46,000.00
			Oct 21	22-OCT-21	12	46,000.00
				Month Total:		46,000.00
			Nov 21	10-NOV-21	4	46,000.00
				Month Total:		46,000.00
			Dec 21	06-DEC-21	1	46,000.00
				Month Total:		46,000.00
			Jan 22	15-JAN-22	2	46,000.00
				Month Total:		46,000.00
			Feb 22	05-FEB-22	1	46,000.00
				Month Total:		46,000.00
			Mar 22	11-MAR-22	26	46,000.00
				Month Total:		46,000.00
			Total of 2021-22:	11		5,14,000.00
		2022-23	May 22	11-MAY-22	1	92,000.00
				Month Total:		92,000.00
			Aug 22	25-AUG-22	9	1,38,000.00
				Month Total:		1,38,000.00
			Sep 22	09-SEP-22	14	46,000.00
				Month Total:		46,000.00
			Oct 22	12-OCT-22	3	46,000.00
				Month Total:		46,000.00
			Nov 22	17-NOV-22	19	46,000.00
				Month Total:		46,000.00
			Dec 22	13-DEC-22	4	46,000.00
				Month Total:		46,000.00
			Total of 2022-23:	6		4,14,000.00
			TOTAL OF BAREILLY (11):	21		11,58,000.00

	BIJNORE (12)	2001-02	Oct 01	12-OCT-01	7	66,995.00
				Month Total:		66,995.00
			Total of 2001-02:	1		66,995.00
		2020-21	Feb 21	06-FEB-21	6	36,000.00
				Month Total:		36,000.00
			Mar 21	27-MAR-21	44	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 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		BIJNORE (12)	2020-21	Total of 2020-21:		2	48,000.00
			2021-22	Oct 21	01-OCT-21	4	20,000.00
				Month Total:			20,000.00
				Mar 22	16-MAR-22	25	24,000.00
				Month Total:			24,000.00
				Total of 2021-22:		2	44,000.00
			2022-23	Sep 22	06-SEP-22	1	16,000.00
				Month Total:			16,000.00
				Oct 22	22-OCT-22	13	12,000.00
				Month Total:			12,000.00
				Total of 2022-23:		2	28,000.00
			TOTAL OF BIJNORE (12):		7	1,86,995.00	
		BULANDSHAHAR (05)	2022-23	Oct 22	11-OCT-22	3	20,000.00
				Month Total:			20,000.00
				Nov 22	07-NOV-22	21	20,000.00
				Month Total:			20,000.00
				Dec 22	01-DEC-22	1	20,000.00
				Month Total:			20,000.00
				Total of 2022-23:		3	60,000.00
			TOTAL OF BULANDSHAHAR (05):		3	60,000.00	
		CHANDAULI (77)	2022-23	Jul 22	30-JUL-22	7	24,000.00
				Month Total:			24,000.00
				Aug 22	31-AUG-22	7	12,000.00
				Month Total:			12,000.00
				Sep 22	30-SEP-22	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-JUN-22	10	12,000.00
				Month Total:			12,000.00
				Aug 22	08-AUG-22	4	8,000.00
				Month Total:			8,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	DEORIA (35)	2022-23	Oct 22	15-OCT-22	3	8,000.00
				Month Total:		8,000.00
			Dec 22	16-DEC-22	3	8,000.00
				Month Total:		8,000.00
			Total of 2022-23:		4	36,000.00

TOTAL OF DEORIA (35):	4	36,000.00
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ETAH (10)	2021-22	Mar 22	11-MAR-22	1	40,000.00
				Month Total:	40,000.00
			Total of 2021-22:		1
	2022-23	May 22	17-MAY-22	1	80,000.00
				Month Total:	80,000.00
		Aug 22	02-AUG-22	1	1,20,000.00
				Month Total:	1,20,000.00
		Sep 22	15-SEP-22	9	40,000.00
				Month Total:	40,000.00
		Oct 22	01-OCT-22	1	40,000.00
				Month Total:	40,000.00
		Nov 22	04-NOV-22	1	40,000.00
				Month Total:	40,000.00
		Dec 22	02-DEC-22	1	44,000.00
				Month Total:	44,000.00
		Total of 2022-23:		6	3,64,000.00

TOTAL OF ETAH (10):	7	4,04,000.00
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ETAWAH (19)	2021-22	Mar 22	14-MAR-22	19	20,000.00
				Month Total:	20,000.00
		Total of 2021-22:		1	20,000.00
	2022-23	Aug 22	03-AUG-22	1	1,00,000.00
				Month Total:	1,00,000.00
		Oct 22	31-OCT-22	6	60,000.00
				Month Total:	60,000.00
		Total of 2022-23:		2	1,60,000.00

TOTAL OF ETAWAH (19):	3	1,80,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		FAIZABAD (49)	2022-23	Nov 22	26-NOV-22	22	56,000.00
					Month Total:		56,000.00
				Total of 2022-23:		1	56,000.00
		TOTAL OF FAIZABAD (49):				1	56,000.00
		FATEHGARH (18)	2022-23	Aug 22	17-AUG-22	4	16,000.00
					Month Total:		16,000.00
				Total of 2022-23:		1	16,000.00
		TOTAL OF FATEHGARH (18):				1	16,000.00
		FATEHPUR (21)	2022-23	Dec 22	12-DEC-22	1	24,000.00
					Month Total:		24,000.00
				Total of 2022-23:		1	24,000.00
		TOTAL OF FATEHPUR (21):				1	24,000.00
		GAUTAM BUDHA NAGAR (76)	2022-23	Oct 22	15-OCT-22	4	80,000.00
					Month Total:		80,000.00
				Dec 22	13-DEC-22	5	40,000.00
					Month Total:		40,000.00
				Total of 2022-23:		2	1,20,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	1,20,000.00
		GHAZIABAD (59)	2020-21	Aug 20	13-AUG-20	5	1,20,000.00
					20-AUG-20	13	1,20,000.00
					Month Total:		2,40,000.00
				Sep 20	08-SEP-20	2	60,000.00
					Month Total:		60,000.00
				Nov 20	10-NOV-20	8	1,20,000.00
					Month Total:		1,20,000.00
				Jan 21	18-JAN-21	16	1,20,000.00
					Month Total:		1,20,000.00
				Feb 21	27-FEB-21	32	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 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	GHAZIABAD (59)	2020-21	Mar 21	23-MAR-21	75	60,000.00
				Month Total:		60,000.00
			Total of 2020-21:	7		7,20,000.00
		2021-22	Jul 21	16-JUL-21	5	1,80,000.00
				Month Total:		1,80,000.00
			Sep 21	06-SEP-21	7	1,20,000.00
				Month Total:		1,20,000.00
			Oct 21	21-OCT-21	10	60,000.00
				Month Total:		60,000.00
			Jan 22	13-JAN-22	15	1,20,000.00
				24-JAN-22	29	60,000.00
				Month Total:		1,80,000.00
			Feb 22	21-FEB-22	25	60,000.00
				Month Total:		60,000.00
			Mar 22	09-MAR-22	11	60,000.00
				25-MAR-22	50	60,000.00
				Month Total:		1,20,000.00
			Total of 2021-22:	8		7,20,000.00
		2022-23	May 22	10-MAY-22	4	60,000.00
				Month Total:		60,000.00
			Jun 22	22-JUN-22	15	60,000.00
				Month Total:		60,000.00
			Sep 22	23-SEP-22	21	1,80,000.00
				Month Total:		1,80,000.00
			Nov 22	14-NOV-22	5	1,20,000.00
				Month Total:		1,20,000.00
			Total of 2022-23:	4		4,20,000.00
		TOTAL OF GHAZIABAD (59):			19	18,60,000.00

GONDA (50)		2020-21	Sep 20	02-SEP-20	1	8,000.00
				Month Total:		8,000.00
			Oct 20	12-OCT-20	3	8,000.00
				Month Total:		8,000.00
			Dec 20	07-DEC-20	6	8,000.00
				Month Total:		8,000.00
			Feb 21	03-FEB-21	1	8,000.00
				Month Total:		8,000.00
			Mar 21	22-MAR-21	27	8,000.00
				Month Total:		8,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	GONDA (50)	2020-21	Total of 2020-21:		5	40,000.00
		2021-22	Jun 21	29-JUN-21	19	8,000.00
			Month Total:			8,000.00
			Aug 21	12-AUG-21	5	8,000.00
			Month Total:			8,000.00
			Oct 21	06-OCT-21	1	8,000.00
			Month Total:			8,000.00
			Dec 21	14-DEC-21	4	8,000.00
			Month Total:			8,000.00
			Feb 22	10-FEB-22	5	8,000.00
			Month Total:			8,000.00
			Mar 22	07-MAR-22	10	4,000.00
			Month Total:			4,000.00
			Total of 2021-22:		6	44,000.00
		2022-23	Sep 22	22-SEP-22	25	20,000.00
			Month Total:			20,000.00
			Dec 22	05-DEC-22	8	12,000.00
			Month Total:			12,000.00
			Total of 2022-23:		2	32,000.00
TOTAL OF GONDA (50):					13	1,16,000.00

GORAKHPUR (32)		2022-23	Jun 22	01-JUN-22	1	80,000.00
			Month Total:			80,000.00
			Sep 22	01-SEP-22	1	1,60,000.00
			Month Total:			1,60,000.00
			Oct 22	12-OCT-22	6	80,000.00
			Month Total:			80,000.00
			Nov 22	09-NOV-22	8	80,000.00
			Month Total:			80,000.00
			Dec 22	20-DEC-22	19	84,000.00
			Month Total:			84,000.00
			Total of 2022-23:		5	4,84,000.00
TOTAL OF GORAKHPUR (32):					5	4,84,000.00

HARDOI (47)		2021-22	Jan 22	07-JAN-22	2	6,000.00
			Month Total:			6,000.00
			Feb 22	07-FEB-22	6	6,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	HARDOI (47)	2021-22	Feb 22	Month Total:		6,000.00
			Mar 22	07-MAR-22	2	6,000.00
				Month Total:		6,000.00
			Total of 2021-22:		3	18,000.00
		2022-23	May 22	12-MAY-22	1	12,000.00
				Month Total:		12,000.00
			Jun 22	03-JUN-22	1	6,000.00
				Month Total:		6,000.00
			Jul 22	07-JUL-22	2	6,000.00
				Month Total:		6,000.00
			Aug 22	02-AUG-22	1	6,000.00
				Month Total:		6,000.00
			Sep 22	08-SEP-22	1	6,000.00
				Month Total:		6,000.00
			Oct 22	11-OCT-22	6	6,000.00
				Month Total:		6,000.00
			Nov 22	10-NOV-22	1	6,000.00
				Month Total:		6,000.00
			Dec 22	26-DEC-22	4	6,000.00
				Month Total:		6,000.00
			Total of 2022-23:		8	54,000.00
		TOTAL OF HARDOI (47):		11	72,000.00	

JHANSI (23)	2020-21	Jan 21	28-JAN-21	12	60,000.00
			Month Total:		60,000.00
		Mar 21	22-MAR-21	24	60,000.00
			Month Total:		60,000.00
		Total of 2020-21:		2	1,20,000.00
	2021-22	Jun 21	23-JUN-21	8	40,000.00
			Month Total:		40,000.00
		Aug 21	06-AUG-21	5	40,000.00
			Month Total:		40,000.00
		Oct 21	11-OCT-21	1	40,000.00
			Month Total:		40,000.00
		Dec 21	03-DEC-21	2	40,000.00
			Month Total:		40,000.00
		Feb 22	03-FEB-22	3	40,000.00
			Month Total:		40,000.00
		Mar 22	22-MAR-22	29	40,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	JHANSI (23)	2021-22	Mar 22	Month Total:		40,000.00
				Total of 2021-22:	6	2,40,000.00
		2022-23	Jun 22	03-JUN-22	4	40,000.00
				Month Total:		40,000.00
			Aug 22	10-AUG-22	5	40,000.00
				Month Total:		40,000.00
			Oct 22	13-OCT-22	5	40,000.00
				Month Total:		40,000.00
			Dec 22	16-DEC-22	7	40,000.00
				Month Total:		40,000.00
			Total of 2022-23:		4	1,60,000.00
TOTAL OF JHANSI (23):					12	5,20,000.00

	KANPUR DEHAT (62)	2022-23	May 22	20-MAY-22	2	40,000.00
				Month Total:		40,000.00
			Jun 22	02-JUN-22	3	20,000.00
				Month Total:		20,000.00
			Jul 22	13-JUL-22	2	20,000.00
				Month Total:		20,000.00
			Aug 22	03-AUG-22	3	20,000.00
				Month Total:		20,000.00
			Sep 22	03-SEP-22	5	20,000.00
				Month Total:		20,000.00
			Oct 22	07-OCT-22	4	20,000.00
				Month Total:		20,000.00
			Nov 22	26-NOV-22	4	20,000.00
				Month Total:		20,000.00
			Dec 22	06-DEC-22	1	20,000.00
				Month Total:		20,000.00
				28-DEC-22	6	20,000.00
				Month Total:		40,000.00
			Total of 2022-23:		9	2,00,000.00
TOTAL OF KANPUR DEHAT (62):					9	2,00,000.00

	KANPUR NAGAR (20)	2022-23	Jun 22	06-JUN-22	6	30,000.00
				Month Total:		30,000.00
			Aug 22	08-AUG-22	1	20,000.00
				Month Total:		20,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	KANPUR NAGAR (20)	2022-23	Nov 22	07-NOV-22	2	30,000.00
				Month Total:		30,000.00
				Total of 2022-23:	3	80,000.00
				TOTAL OF KANPUR NAGAR (20):	3	80,000.00

MATHURA (07)	2021-22	Mar 22	05-MAR-22	15	30,000.00	
				Month Total:	30,000.00	
				Total of 2021-22:	1	30,000.00
	2022-23	May 22	11-MAY-22	2	60,000.00	
				Month Total:	60,000.00	
		Jun 22	09-JUN-22	11	30,000.00	
				Month Total:	30,000.00	
		Jul 22	16-JUL-22	9	30,000.00	
				Month Total:	30,000.00	
		Aug 22	20-AUG-22	12	30,000.00	
				Month Total:	30,000.00	
		Sep 22	15-SEP-22	13	30,000.00	
				Month Total:	30,000.00	
		Oct 22	12-OCT-22	2	30,000.00	
				Month Total:	30,000.00	
		Nov 22	09-NOV-22	3	30,000.00	
				Month Total:	30,000.00	
		Dec 22	12-DEC-22	10	30,000.00	
				Month Total:	30,000.00	
				Total of 2022-23:	8	2,70,000.00
				TOTAL OF MATHURA (07):	9	3,00,000.00

MEERUT (04)	2022-23	Oct 22	18-OCT-22	18	4,72,000.00	
				Month Total:	4,72,000.00	
		Nov 22	11-NOV-22	6	2,36,000.00	
				Month Total:	2,36,000.00	
				Total of 2022-23:	2	7,08,000.00
				TOTAL OF MEERUT (04):	2	7,08,000.00

MIRZAPUR (28)	2022-23	Jul 22	23-JUL-22	7	32,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	MIRZAPUR (28)	2022-23	Jul 22	Month Total:		32,000.00
			Aug 22	20-AUG-22	7	8,000.00
			Month Total:		8,000.00	
			Oct 22	20-OCT-22	3	16,000.00
			Month Total:		16,000.00	
			Dec 22	12-DEC-22	1	16,000.00
			Month Total:		16,000.00	
			Total of 2022-23:		4	72,000.00

TOTAL OF MIRZAPUR (28):	4	72,000.00
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MORADABAD (14)	2021-22	Jan 22	13-JAN-22	13	32,000.00	
		Month Total:		32,000.00		
		Feb 22	08-FEB-22	3	32,000.00	
		Month Total:		32,000.00		
		Total of 2021-22:		2	64,000.00	
		2022-23	May 22	12-MAY-22	2	96,000.00
			Month Total:		96,000.00	
			Aug 22	08-AUG-22	2	96,000.00
			Month Total:		96,000.00	
			Sep 22	06-SEP-22	1	32,000.00
Month Total:			32,000.00			
Oct 22	11-OCT-22		5	32,000.00		
Month Total:			32,000.00			
Nov 22	09-NOV-22		8	32,000.00		
Month Total:			32,000.00			
Dec 22	13-DEC-22	4	32,000.00			
Month Total:		32,000.00				
Total of 2022-23:		6	3,20,000.00			

TOTAL OF MORADABAD (14):	8	3,84,000.00
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MUZAFFARNAGAR (03)	2019-20	Jan 20	14-JAN-20	4	48,000.00
		Month Total:		48,000.00	
		Total of 2019-20:		1	48,000.00
2020-21	May 20	29-MAY-20	4	1,44,000.00	
		Month Total:		1,44,000.00	
		Jul 20	14-JUL-20	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 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		MUZAFFARNAGAR (03)	2020-21	Aug 20	14-AUG-20	1	48,000.00
					Month Total:		48,000.00
				Sep 20	16-SEP-20	6	48,000.00
					Month Total:		48,000.00
				Oct 20	14-OCT-20	2	48,000.00
					Month Total:		48,000.00
				Nov 20	12-NOV-20	5	48,000.00
					Month Total:		48,000.00
				Dec 20	14-DEC-20	1	48,000.00
					Month Total:		48,000.00
				Jan 21	11-JAN-21	1	48,000.00
					Month Total:		48,000.00
				Feb 21	09-FEB-21	4	68,000.00
					Month Total:		68,000.00
				Mar 21	09-MAR-21	2	88,000.00
					Month Total:		88,000.00
				Total of 2020-21:		10	6,36,000.00
			2021-22	Jun 21	16-JUN-21	5	2,52,000.00
					Month Total:		2,52,000.00
				Jul 21	17-JUL-21	8	84,000.00
					Month Total:		84,000.00
				Aug 21	11-AUG-21	2	84,000.00
					28-AUG-21	6	84,000.00
					Month Total:		1,68,000.00
				Oct 21	16-OCT-21	5	84,000.00
					30-OCT-21	13	84,000.00
					Month Total:		1,68,000.00
				Dec 21	14-DEC-21	3	1,04,000.00
					Month Total:		1,04,000.00
				Jan 22	17-JAN-22	9	1,04,000.00
					Month Total:		1,04,000.00
				Feb 22	17-FEB-22	2	44,000.00
					Month Total:		44,000.00
				Mar 22	26-MAR-22	22	44,000.00
					Month Total:		44,000.00
				Total of 2021-22:		10	9,68,000.00
			2022-23	Jun 22	03-JUN-22	2	3,88,000.00
					Month Total:		3,88,000.00
				Aug 22	17-AUG-22	6	3,20,000.00
					Month Total:		3,20,000.00
				Sep 22	16-SEP-22	4	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 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	MUZAFFARNAGAR (03)	2022-23	Oct 22	21-OCT-22	3	1,08,000.00
				Month Total:		1,08,000.00
			Dec 22	06-DEC-22	1	2,16,000.00
				Month Total:		2,16,000.00
			Total of 2022-23:		5	11,40,000.00

TOTAL OF MUZAFFARNAGAR (03):	26	27,92,000.00
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PADRAUNA (73)	2022-23	Jun 22	21-JUN-22	2	12,000.00
			Month Total:		12,000.00
		Jul 22	13-JUL-22	5	8,000.00
			13-JUL-22	6	12,000.00
			Month Total:		20,000.00
		Aug 22	08-AUG-22	9	8,000.00
			Month Total:		8,000.00
		Sep 22	03-SEP-22	2	8,000.00
			Month Total:		8,000.00
		Oct 22	18-OCT-22	11	8,000.00
			Month Total:		8,000.00
		Nov 22	09-NOV-22	1	8,000.00
			Month Total:		8,000.00
		Dec 22	17-DEC-22	8	8,000.00
			Month Total:		8,000.00
		Total of 2022-23:		8	72,000.00

TOTAL OF PADRAUNA (73):	8	72,000.00
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PRAYAGRAJ (22)	2021-22	Jul 21	13-JUL-21	1	2,82,000.00
			Month Total:		2,82,000.00
		Sep 21	04-SEP-21	2	1,88,000.00
			Month Total:		1,88,000.00
		Nov 21	02-NOV-21	13	94,000.00
			Month Total:		94,000.00
		Dec 21	10-DEC-21	25	1,88,000.00
			Month Total:		1,88,000.00
		Jan 22	17-JAN-22	29	94,000.00
			Month Total:		94,000.00
		Feb 22	28-FEB-22	57	1,88,000.00
			Month Total:		1,88,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	PRAYAGRAJ (22)	2021-22	Total of 2021-22:		6	10,34,000.00
		2022-23	Jul 22	20-JUL-22	10	2,82,000.00
			Month Total:			2,82,000.00
			Aug 22	16-AUG-22	12	94,000.00
			Month Total:			94,000.00
			Sep 22	07-SEP-22	13	94,000.00
			Month Total:			94,000.00
			Oct 22	06-OCT-22	2	1,88,000.00
			Month Total:			1,88,000.00
			Nov 22	09-NOV-22	19	94,000.00
			Month Total:			94,000.00
			Dec 22	08-DEC-22	7	94,000.00
			Month Total:			94,000.00
			Total of 2022-23:		6	8,46,000.00
TOTAL OF PRAYAGRAJ (22):					12	18,80,000.00

	RAIBAREILLY (45)	2021-22	Oct 21	04-OCT-21	2	20,000.00
			Month Total:			20,000.00
			Nov 21	01-NOV-21	1	20,000.00
			Month Total:			20,000.00
			Jan 22	05-JAN-22	1	40,000.00
				31-JAN-22	18	20,000.00
			Month Total:			60,000.00
			Mar 22	07-MAR-22	10	20,000.00
			Month Total:			20,000.00
			Total of 2021-22:		5	1,20,000.00
		2022-23	May 22	09-MAY-22	2	40,000.00
			Month Total:			40,000.00
			Jun 22	07-JUN-22	3	20,000.00
			Month Total:			20,000.00
			Jul 22	06-JUL-22	1	20,000.00
			Month Total:			20,000.00
			Aug 22	02-AUG-22	1	20,000.00
			Month Total:			20,000.00
			Sep 22	26-SEP-22	18	20,000.00
			Month Total:			20,000.00
			Nov 22	05-NOV-22	4	20,000.00
			Month Total:			20,000.00
			Dec 22	06-DEC-22	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 31-JAN-23 11:57 AM

Grant	22	Sports Department
Major Head	2204	Sports and Youth Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20	RAIBAREILLY (45)	2022-23	Dec 22	Month Total:		40,000.00
			Total of 2022-23:		7	1,80,000.00
	TOTAL OF RAIBAREILLY (45):				12	3,00,000.00

RAMPUR (17)	2022-23	Sep 22	20-SEP-22	8		56,000.00
			Month Total:			56,000.00
		Oct 22	18-OCT-22	4		14,000.00
			Month Total:			14,000.00
		Nov 22	22-NOV-22	1		14,000.00
			Month Total:			14,000.00
		Dec 22	14-DEC-22	8		14,000.00
			Month Total:			14,000.00
		Total of 2022-23:		4		98,000.00
	TOTAL OF RAMPUR (17):				4	98,000.00

SAHARANPUR (02)	2022-23	Oct 22	21-OCT-22	10		54,000.00
			Month Total:			54,000.00
		Dec 22	29-DEC-22	22		1,08,000.00
			Month Total:			1,08,000.00
		Total of 2022-23:		2		1,62,000.00
	TOTAL OF SAHARANPUR (02):				2	1,62,000.00

SONBHADRA (69)	2021-22	Mar 22	08-MAR-22	1		4,000.00
			Month Total:			4,000.00
		Total of 2021-22:		1		4,000.00
	2022-23	Jul 22	01-JUL-22	1		16,000.00
			Month Total:			16,000.00
		Oct 22	14-OCT-22	5		12,000.00
			Month Total:			12,000.00
		Nov 22	09-NOV-22	5		4,000.00
			Month Total:			4,000.00
		Dec 22	05-DEC-22	1		4,000.00
			Month Total:			4,000.00
		Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05 00 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		5	40,000.00	

UNNAO (44)	2021-22	Oct 21	05-OCT-21	3	8,000.00
			Month Total:		8,000.00
		Nov 21	01-NOV-21	3	8,000.00
			Month Total:		8,000.00
		Jan 22	05-JAN-22	1	16,000.00
			Month Total:		16,000.00
		Feb 22	04-FEB-22	2	8,000.00
			Month Total:		8,000.00
		Mar 22	04-MAR-22	6	8,000.00
			Month Total:		8,000.00
			Total of 2021-22:	5	48,000.00
	2022-23	May 22	07-MAY-22	1	16,000.00
			Month Total:		16,000.00
		Jun 22	06-JUN-22	3	8,000.00
			Month Total:		8,000.00
		Jul 22	01-JUL-22	1	8,000.00
			Month Total:		8,000.00
		Aug 22	04-AUG-22	4	8,000.00
			Month Total:		8,000.00
		Sep 22	09-SEP-22	2	8,000.00
			Month Total:		8,000.00
		Oct 22	07-OCT-22	4	8,000.00
			Month Total:		8,000.00
		Nov 22	04-NOV-22	1	8,000.00
			Month Total:		8,000.00
			Total of 2022-23:	7	64,000.00
			TOTAL OF UNNAO (44):	12	1,12,000.00

VARANASI (27)	2021-22	Mar 22	16-MAR-22	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-MAY-22	3	3,04,000.00
			Month Total:		3,04,000.00
		Jun 22	18-JUN-22	33	1,52,000.00
			Month Total:		1,52,000.00
		Jul 22	21-JUL-22	36	1,52,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 00 20	05	VARANASI (27)	2022-23	Jul 22	Month Total:		1,52,000.00
				Aug 22	11-AUG-22	16	1,92,000.00
					Month Total:		1,92,000.00
				Sep 22	13-SEP-22	48	1,72,000.00
					Month Total:		1,72,000.00
				Oct 22	11-OCT-22	1	1,72,000.00
					Month Total:		1,72,000.00
				Nov 22	05-NOV-22	3	1,72,000.00
					Month Total:		1,72,000.00
				Dec 22	08-DEC-22	25	1,72,000.00
					Month Total:		1,72,000.00
				Total of 2022-23:		8	14,88,000.00
		TOTAL OF VARANASI (27):		9			16,44,000.00
220400104 00 20	13	LUCKNOW-2 (60)	2022-23	Jul 22	18-JUL-22	16	22,15,000.00
					18-JUL-22	17	19,50,000.00
					18-JUL-22	18	5,60,000.00
					18-JUL-22	19	14,55,000.00
					26-JUL-22	31	1,00,000.00
					Month Total:		62,80,000.00
				Aug 22	17-AUG-22	11	50,000.00
					Month Total:		50,000.00
				Sep 22	02-SEP-22	2	60,000.00
					Month Total:		60,000.00
				Dec 22	15-DEC-22	8	17,00,000.00
					15-DEC-22	9	15,00,000.00
					28-DEC-22	28	23,15,000.00
					28-DEC-22	29	32,20,000.00
					28-DEC-22	30	13,60,000.00
					Month Total:		1,00,95,000.00
				Total of 2022-23:		12	1,64,85,000.00
		TOTAL OF LUCKNOW-2 (60):		12			1,64,85,000.00
220400104 00 20	21	AGRA (08)	2022-23	Jun 22	22-JUN-22	29	48,800.00
					22-JUN-22	32	85,700.00
					Month Total:		1,34,500.00
				Dec 22	06-DEC-22	3	34,200.00
					Month Total:		34,200.00
				Total of 2022-23:		3	1,68,700.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 21 00 20		AGRA (08)					
				TOTAL OF AGRA (08):		3	1,68,700.00
		GAUTAM BUDHA NAGAR (76)	2022-23	Nov 22	14-NOV-22	9	67,840.00
					Month Total:		67,840.00
				Total of 2022-23:		1	67,840.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	67,840.00
		GHAZIABAD (59)	2021-22	Mar 22	09-MAR-22	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-FEB-04	5	13,688.00
					Month Total:		13,688.00
				Total of 2003-04:		1	13,688.00
		2021-22	Dec 21	03-DEC-21		3	49,120.00
					Month Total:		49,120.00
			Mar 22	30-MAR-22		44	49,200.00
					Month Total:		49,200.00
				Total of 2021-22:		2	98,320.00
		2022-23	Jun 22	02-JUN-22		2	1,17,444.00
				25-JUN-22		16	67,500.00
					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-JUL-22	4	43,200.00
					Month Total:		43,200.00
			Sep 22	16-SEP-22		22	15,040.00
				21-SEP-22		25	34,850.00
				21-SEP-22		26	44,540.00
				21-SEP-22		27	48,463.00
					Month Total:		1,42,893.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 21 00 20		LUCKNOW-2 (60)	2022-23	Nov 22	25-NOV-22	28	35,070.00
					Month Total:		35,070.00
				Dec 22	15-DEC-22	13	4,900.00
					Month Total:		4,900.00
				Total of 2022-23:		7	2,26,063.00
		TOTAL OF LUCKNOW-2 (60):		7			2,26,063.00
		MEERUT (04)	2020-21	Mar 21	22-MAR-21	37	1,74,332.00
					Month Total:		1,74,332.00
				Total of 2020-21:		1	1,74,332.00
		TOTAL OF MEERUT (04):		1			1,74,332.00
		PRAYAGRAJ (22)	2021-22	Feb 22	04-FEB-22	1	1,32,362.00
					Month Total:		1,32,362.00
				Mar 22	25-MAR-22	101	1,22,700.00
					Month Total:		1,22,700.00
				Total of 2021-22:		2	2,55,062.00
			2022-23	Sep 22	03-SEP-22	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
		VARANASI (27)	2021-22	Mar 22	08-MAR-22	4	67,600.00
					25-MAR-22	136	33,795.00
					Month Total:		1,01,395.00
				Total of 2021-22:		2	1,01,395.00
			2022-23	Aug 22	11-AUG-22	19	34,200.00
					Month Total:		34,200.00
				Dec 22	08-DEC-22	26	68,400.00
					Month Total:		68,400.00
				Total of 2022-23:		2	1,02,600.00
		TOTAL OF VARANASI (27):		4			2,03,995.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104	22	LUCKNOW-2 (60)	2022-23	Aug 22	04-AUG-22	3	50,000.00
	00 20						
					Month Total:		50,000.00
				Nov 22	23-NOV-22	25	5,00,000.00
					23-NOV-22	26	10,00,000.00
					Month Total:		15,00,000.00
					Total of 2022-23:	3	15,50,000.00
					TOTAL OF LUCKNOW-2 (60):	3	15,50,000.00
220400104	23	LUCKNOW-2 (60)	2022-23	May 22	11-MAY-22	8	87,50,000.00
	01 20						
					Month Total:		87,50,000.00
				Nov 22	01-NOV-22	2	87,50,000.00
					Month Total:		87,50,000.00
					Total of 2022-23:	2	1,75,00,000.00
					TOTAL OF LUCKNOW-2 (60):	2	1,75,00,000.00
220400104	23	LUCKNOW-2 (60)	2022-23	May 22	11-MAY-22	9	77,91,000.00
	02 20						
					Month Total:		77,91,000.00
				Nov 22	01-NOV-22	1	77,91,000.00
					Month Total:		77,91,000.00
					Total of 2022-23:	2	1,55,82,000.00
					TOTAL OF LUCKNOW-2 (60):	2	1,55,82,000.00
220400104	23	LUCKNOW-2 (60)	2022-23	May 22	11-MAY-22	10	39,98,000.00
	03 20						
					Month Total:		39,98,000.00
				Nov 22	23-NOV-22	24	39,98,000.00
					Month Total:		39,98,000.00
					Total of 2022-23:	2	79,96,000.00
					TOTAL OF LUCKNOW-2 (60):	2	79,96,000.00
220400104	30	AGRA (08)	2022-23	Dec 22	13-DEC-22	7	2,82,096.00
	00 20						
					Month Total:		2,82,096.00
					Total of 2022-23:	1	2,82,096.00
					TOTAL OF AGRA (08):	1	2,82,096.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20		AZAMGARH (34)	2022-23	Dec 22	17-DEC-22	10	6,23,961.00
					17-DEC-22	9	35,468.00
					Month Total:		6,59,429.00
					Total of 2022-23:		6,59,429.00
					TOTAL OF AZAMGARH (34):		6,59,429.00
		BAHRAICH (51)	2022-23	Dec 22	28-DEC-22	4	4,000.00
					Month Total:		4,000.00
					Total of 2022-23:		4,000.00
					TOTAL OF BAHRAICH (51):		4,000.00
		FAIZABAD (49)	2022-23	Dec 22	23-DEC-22	18	34,100.00
					Month Total:		34,100.00
					Total of 2022-23:		34,100.00
					TOTAL OF FAIZABAD (49):		34,100.00
		FIROZABAD (68)	2022-23	Dec 22	08-DEC-22	2	36,100.00
					Month Total:		36,100.00
					Total of 2022-23:		36,100.00
					TOTAL OF FIROZABAD (68):		36,100.00
		GAZIPUR (30)	2022-23	Dec 22	31-DEC-22	9	35,800.00
					Month Total:		35,800.00
					Total of 2022-23:		35,800.00
					TOTAL OF GAZIPUR (30):		35,800.00
		GORAKHPUR (32)	2022-23	Nov 22	30-NOV-22	29	53,600.00
					Month Total:		53,600.00
					Total of 2022-23:		53,600.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		1	53,600.00	
		JHANSI (23)	2022-23	Dec 22	21-DEC-22	17	2,35,793.00
					21-DEC-22	20	5,69,688.00
					Month Total:		8,05,481.00
					Total of 2022-23:		8,05,481.00
					TOTAL OF JHANSI (23):		8,05,481.00
		JYOTIBA FULLE NAGAR (86)	2022-23	Dec 22	21-DEC-22	4	28,800.00
					Month Total:		28,800.00
					Total of 2022-23:		28,800.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		28,800.00
		KANPUR DEHAT (62)	2022-23	Dec 22	19-DEC-22	3	31,400.00
					Month Total:		31,400.00
					Total of 2022-23:		31,400.00
					TOTAL OF KANPUR DEHAT (62):		31,400.00
		LALITPUR (58)	2022-23	Dec 22	16-DEC-22	4	28,300.00
					Month Total:		28,300.00
					Total of 2022-23:		28,300.00
					TOTAL OF LALITPUR (58):		28,300.00
		MEERUT (04)	2022-23	Dec 22	21-DEC-22	13	80,850.00
					21-DEC-22	14	53,422.00
					26-DEC-22	19	2,59,505.00
					Month Total:		3,93,777.00
					Total of 2022-23:		3,93,777.00
					TOTAL OF MEERUT (04):		3,93,777.00

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department						
Major Head	2204	Sports and Youth Services						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220400104 30 00 20		MORADABAD (14)	2022-23	Dec 22	21-DEC-22	20	12,400.00	
					21-DEC-22	21	16,400.00	
					21-DEC-22	22	27,516.00	
					21-DEC-22	23	13,200.00	
					Month Total:		69,516.00	
					Total of 2022-23:		4	
							69,516.00	
		TOTAL OF MORADABAD (14):					4	69,516.00
		PILIBHIT (16)	2022-23	Dec 22	01-DEC-22	1	17,000.00	
					06-DEC-22	3	12,000.00	
					22-DEC-22	4	12,000.00	
					Month Total:		41,000.00	
					Total of 2022-23:		3	
							41,000.00	
		TOTAL OF PILIBHIT (16):					3	41,000.00
		PRATAPGARH (53)	2019-20	Mar 20	12-MAR-20	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
		PRAYAGRAJ (22)	2022-23	Dec 22	26-DEC-22	49	1,73,759.00	
					Month Total:		1,73,759.00	
					Total of 2022-23:		1	
							1,73,759.00	
		TOTAL OF PRAYAGRAJ (22):					1	1,73,759.00
		SHAHJAHANPUR (15)	2022-23	Dec 22	28-DEC-22	16	10,400.00	
					28-DEC-22	17	15,000.00	
					28-DEC-22	18	14,400.00	
					28-DEC-22	19	14,400.00	
					28-DEC-22	20	15,000.00	
					Month Total:		69,200.00	
					Total of 2022-23:		5	
							69,200.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			5	69,200.00
		VARANASI (27)	2019-20	Mar 20	19-MAR-20	90	38,135.00
					Month Total:		38,135.00
					Total of 2019-20:		38,135.00
			2022-23	Dec 22	19-DEC-22	57	6,69,167.00
					19-DEC-22	58	2,06,467.00
					28-DEC-22	70	30,600.00
					Month Total:		9,06,234.00
					Total of 2022-23:		9,06,234.00
					TOTAL OF VARANASI (27):		9,44,369.00
220400104 33 00 20		LUCKNOW-2 (60)	2022-23	May 22	07-MAY-22	3	32,50,000.00
					Month Total:		32,50,000.00
				Jul 22	20-JUL-22	26	50,00,000.00
					Month Total:		50,00,000.00
				Nov 22	21-NOV-22	18	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2022-23:		1,32,50,000.00
					TOTAL OF LUCKNOW-2 (60):		1,32,50,000.00
					TOTAL OF GRANT NO 22:		9,44,84,213.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20		ALIGARH (06)	2022-23	Nov 22	25-NOV-22	113	13,747.00
					Month Total:		13,747.00
				Dec 22	27-DEC-22	101	46,000.00
					Month Total:		46,000.00
				Total of 2022-23:		2	59,747.00
		TOTAL OF ALIGARH (06):		2			59,747.00
		AMBEDKAR NAGAR (74)	2019-20	Mar 20	30-MAR-20	71	25,000.00
					Month Total:		25,000.00
				Total of 2019-20:		1	25,000.00
			2020-21	Mar 21	19-MAR-21	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-MAR-18	60	52,750.00
					30-MAR-18	86	1,250.00
					Month Total:		54,000.00
				Total of 2017-18:		2	54,000.00
		TOTAL OF BADAUN (13):		2			54,000.00
		BIJNORE (12)	2022-23	Nov 22	23-NOV-22	62	89,862.00
					Month Total:		89,862.00
				Total of 2022-23:		1	89,862.00
		TOTAL OF BIJNORE (12):		1			89,862.00
		ETAWAH (19)	2022-23	Sep 22	14-SEP-22	18	23,000.00
					Month Total:		23,000.00
				Total of 2022-23:		1	23,000.00
		TOTAL OF ETAWAH (19):		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 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20		GHAZIABAD (59)	2019-20	Mar 20	06-MAR-20	62	60,401.00
					13-MAR-20	285	16,489.00
					31-MAR-20	623	110.00
					Month Total:		77,000.00
					Total of 2019-20:		3
							77,000.00
			2020-21	Mar 21	15-MAR-21	91	44,313.00
					24-MAR-21	238	28,610.00
					Month Total:		72,923.00
					Total of 2020-21:		2
							72,923.00
			2021-22	Mar 22	25-MAR-22	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
		KANNAUJ (84)	2022-23	Nov 22	19-NOV-22	53	16,000.00
					Month Total:		16,000.00
					Total of 2022-23:		1
							16,000.00
					TOTAL OF KANNAUJ (84):		1
							16,000.00
		KANPUR DEHAT (62)	2022-23	Dec 22	02-DEC-22	7	24,000.00
					Month Total:		24,000.00
					Total of 2022-23:		1
							24,000.00
					TOTAL OF KANPUR DEHAT (62):		1
							24,000.00
		KANSHIRAM NAGAR (88)	2022-23	Nov 22	04-NOV-22	13	26,000.00
					Month Total:		26,000.00
					Total of 2022-23:		1
							26,000.00
					TOTAL OF KANSHIRAM NAGAR (88):		1
							26,000.00
		KAUSHAMBI (82)	2022-23	Dec 22	21-DEC-22	12	20,000.00
					28-DEC-22	29	4,000.00
					Month Total:		24,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)						
Major Head	2055	Police						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
205500113 06 00 20		KAUSHAMBI (82)	2022-23	Total of 2022-23:		2	24,000.00	
		TOTAL OF KAUSHAMBI (82):					2	24,000.00
		KHERI (48)	2022-23	Oct 22	19-OCT-22	40	50,531.00	
				Month Total:			50,531.00	
			Total of 2022-23:		1		50,531.00	
		TOTAL OF KHERI (48):					1	50,531.00
		MUZAFFARNAGAR (03)	2022-23	Nov 22	04-NOV-22	9	71,000.00	
				Month Total:			71,000.00	
			Total of 2022-23:		1		71,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					1	71,000.00
		PADRAUNA (73)	2019-20	Mar 20	28-MAR-20	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-MAR-20	151	58,000.00	
				Month Total:			58,000.00	
			Total of 2019-20:		1		58,000.00	
		2020-21	Mar 21	23-MAR-21	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-DEC-21	163	1,64,494.00	
				Month Total:			1,64,494.00	
			Total of 2021-22:		1		1,64,494.00	
		2022-23	Nov 22	03-NOV-22	8		12,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20		PRAYAGRAJ (22)	2022-23	Nov 22	29-NOV-22	307	4,000.00
					Month Total:		16,000.00
				Dec 22	01-DEC-22	5	1,55,458.00
					03-DEC-22	13	4,000.00
					Month Total:		1,59,458.00
				Total of 2022-23:		4	1,75,458.00
		TOTAL OF PRAYAGRAJ (22):		5			3,39,952.00
		RAMPUR (17)	2022-23	Sep 22	08-SEP-22	15	22,200.00
					Month Total:		22,200.00
				Oct 22	07-OCT-22	17	630.00
					Month Total:		630.00
				Total of 2022-23:		2	22,830.00
		TOTAL OF RAMPUR (17):		2			22,830.00
		SAMBHAL (92)	2022-23	Sep 22	14-SEP-22	15	21,000.00
					Month Total:		21,000.00
				Nov 22	22-NOV-22	21	12,000.00
					Month Total:		12,000.00
				Total of 2022-23:		2	33,000.00
		TOTAL OF SAMBHAL (92):		2			33,000.00
		SHAMLI (91)	2022-23	Dec 22	03-DEC-22	12	8,000.00
					Month Total:		8,000.00
				Total of 2022-23:		1	8,000.00
		TOTAL OF SHAMLI (91):		1			8,000.00
		SITAPUR (46)	2018-19	Feb 19	16-FEB-19	204	20,000.00
					28-FEB-19	302	18,460.00
					Month Total:		38,460.00
				Mar 19	01-MAR-19	1	17,010.00
					Month Total:		17,010.00
				Total of 2018-19:		3	55,470.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)
Major Head	2055	Police

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113 06 00 20	SITAPUR (46)	2019-20	Dec 19	20-DEC-19	152	66,984.00
				Month Total:		66,984.00
				Total of 2019-20:	1	66,984.00
		2020-21	Nov 20	10-NOV-20	60	18,082.00
				Month Total:		18,082.00
			Mar 21	27-MAR-21	535	23,000.00
				31-MAR-21	614	27,918.00
				Month Total:		50,918.00
				Total of 2020-21:	3	69,000.00
		2021-22	Nov 21	01-NOV-21	38	73,577.00
				Month Total:		73,577.00
			Mar 22	07-MAR-22	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20	LUCKNOW (43)	2018-19	Jun 18	28-JUN-18	45	15,00,000.00
				Month Total:		15,00,000.00
			Aug 18	13-AUG-18	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-JUL-19	34	20,00,000.00
				Month Total:		20,00,000.00
			Sep 19	16-SEP-19	13	30,00,000.00
				Month Total:		30,00,000.00
			Nov 19	07-NOV-19	3	20,00,000.00
				Month Total:		20,00,000.00
			Dec 19	24-DEC-19	22	30,00,000.00
				Month Total:		30,00,000.00
			Jan 20	22-JAN-20	36	30,00,000.00
				Month Total:		30,00,000.00
			Feb 20	20-FEB-20	38	20,00,000.00
				Month Total:		20,00,000.00
			Mar 20	31-MAR-20	137	12,93,499.00
				Month Total:		12,93,499.00
				Total of 2019-20:	7	1,62,93,499.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20		LUCKNOW (43)	2020-21	Apr 20	10-APR-20	2	30,00,000.00
					Month Total:		30,00,000.00
				Jun 20	30-JUN-20	36	30,00,000.00
					Month Total:		30,00,000.00
				Aug 20	27-AUG-20	20	40,00,000.00
					Month Total:		40,00,000.00
				Sep 20	19-SEP-20	36	30,00,000.00
					Month Total:		30,00,000.00
				Nov 20	12-NOV-20	26	20,00,000.00
					Month Total:		20,00,000.00
				Dec 20	23-DEC-20	25	20,00,000.00
					Month Total:		20,00,000.00
				Feb 21	22-FEB-21	47	20,00,000.00
					Month Total:		20,00,000.00
				Mar 21	24-MAR-21	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-APR-21	4	20,00,000.00
					Month Total:		20,00,000.00
				Jun 21	17-JUN-21	19	20,00,000.00
					Month Total:		20,00,000.00
				Jul 21	02-JUL-21	2	20,00,000.00
					Month Total:		20,00,000.00
				Aug 21	12-AUG-21	19	15,00,000.00
					Month Total:		15,00,000.00
				Oct 21	26-OCT-21	51	40,00,000.00
					Month Total:		40,00,000.00
				Nov 21	11-NOV-21	16	20,00,000.00
					Month Total:		20,00,000.00
				Dec 21	13-DEC-21	23	15,00,000.00
					Month Total:		15,00,000.00
				Feb 22	04-FEB-22	9	75,00,000.00
					Month Total:		75,00,000.00
				Mar 22	31-MAR-22	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-APR-22	9	40,00,000.00
					Month Total:		40,00,000.00
				May 22	21-MAY-22	22	35,00,000.00
					Month Total:		35,00,000.00
				Jul 22	28-JUL-22	48	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 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)
Major Head	2070	Other Administrative Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20	LUCKNOW (43)	2022-23	Aug 22	11-AUG-22	15	30,00,000.00
				Month Total:		30,00,000.00
			Sep 22	15-SEP-22	42	15,00,000.00
				Month Total:		15,00,000.00
			Oct 22	31-OCT-22	53	30,00,000.00
				Month Total:		30,00,000.00
			Nov 22	24-NOV-22	52	20,00,000.00
				Month Total:		20,00,000.00
			Dec 22	07-DEC-22	3	25,00,000.00
				Month Total:		25,00,000.00
			Total of 2022-23:	8		2,25,00,000.00
			TOTAL OF LUCKNOW (43):	34		9,09,33,499.00

207000800 04 00 48	LUCKNOW (43)	2006-07	Mar 07	12-MAR-07	14	7,34,52,000.00
				Month Total:		7,34,52,000.00
			Total of 2006-07:	1		7,34,52,000.00
			TOTAL OF LUCKNOW (43):	1		7,34,52,000.00

Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	AGRA (08)	2007-08	Nov 07	13-NOV-07	37	50,000.00
				Month Total:		50,000.00
			Total of 2007-08:	1		50,000.00
		2015-16	Feb 16	12-FEB-16	44	50,000.00
				Month Total:		50,000.00
			Total of 2015-16:	1		50,000.00
		2016-17	Sep 16	29-SEP-16	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-MAR-09	191	24,000.00
				Month Total:		24,000.00
			Total of 2008-09:	1		24,000.00

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

Status as on 31-JAN-23 11:57 AM

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		ALIGARH (06)	2010-11	Dec 10	15-DEC-10	22	30,000.00
					Month Total:		30,000.00
				Total of 2010-11:		1	30,000.00
			2011-12	Oct 11	15-OCT-11	37	30,000.00
					Month Total:		30,000.00
				Mar 12	24-MAR-12	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-SEP-12	19	1,24,000.00
					Month Total:		1,24,000.00
				Oct 12	19-OCT-12	29	1,45,500.00
					Month Total:		1,45,500.00
				Mar 13	18-MAR-13	93	30,000.00
					Month Total:		30,000.00
				Total of 2012-13:		3	2,99,500.00
			2013-14	Mar 14	15-MAR-14	107	30,000.00
					Month Total:		30,000.00
				Total of 2013-14:		1	30,000.00
			2014-15	Mar 15	31-MAR-15	461	30,000.00
					Month Total:		30,000.00
				Total of 2014-15:		1	30,000.00
			2015-16	Jun 15	26-JUN-15	59	5,00,000.00
					Month Total:		5,00,000.00
				Mar 16	17-MAR-16	110	30,000.00
					Month Total:		30,000.00
				Total of 2015-16:		2	5,30,000.00
			2016-17	Feb 17	20-FEB-17	59	30,000.00
					Month Total:		30,000.00
				Total of 2016-17:		1	30,000.00
			2017-18	Mar 18	13-MAR-18	74	30,000.00
					Month Total:		30,000.00
				Total of 2017-18:		1	30,000.00
			2018-19	Mar 19	23-MAR-19	96	30,000.00
					Month Total:		30,000.00
				Total of 2018-19:		1	30,000.00
			2019-20	Mar 20	16-MAR-20	51	30,000.00
					Month Total:		30,000.00
				Total of 2019-20:		1	30,000.00
			2020-21	Mar 21	09-MAR-21	28	30,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		ALIGARH (06)	2020-21	Mar 21	Month Total:		30,000.00
					Total of 2020-21:		30,000.00
					1		
			2021-22	Mar 22	05-MAR-22	5	30,000.00
					Month Total:		30,000.00
					Total of 2021-22:		30,000.00
					1		
		TOTAL OF ALIGARH (06):		17			16,60,100.00
		BAHRAICH (51)	2014-15	Oct 14	07-OCT-14	3	31,10,000.00
					Month Total:		31,10,000.00
					Total of 2014-15:		31,10,000.00
					1		
		TOTAL OF BAHRAICH (51):		1			31,10,000.00
		BARABANKY (54)	2006-07	Oct 06	09-OCT-06	23	2,20,750.00
					Month Total:		2,20,750.00
					Total of 2006-07:		2,20,750.00
					1		
		TOTAL OF BARABANKY (54):		1			2,20,750.00
		BAREILLY (11)	2019-20	Dec 19	09-DEC-19	14	14,15,000.00
					Month Total:		14,15,000.00
					Total of 2019-20:		14,15,000.00
					1		
		TOTAL OF BAREILLY (11):		1			14,15,000.00
		BASTI (33)	2008-09	Feb 09	04-FEB-09	5	5,42,500.00
					Month Total:		5,42,500.00
					Total of 2008-09:		5,42,500.00
					1		
		TOTAL OF BASTI (33):		1			5,42,500.00
		BULANDSHAHAR (05)	2006-07	Oct 06	11-OCT-06	69	3,50,000.00
					30-OCT-06	153	3,50,000.00
					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 31-JAN-23 11:57 AM

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		BULANDBSAHAR (05)	2006-07	Total of 2006-07:		2	7,00,000.00
			2007-08	May 07	16-MAY-07	8	3,50,000.00
				Month Total:			3,50,000.00
				Oct 07	18-OCT-07	45	3,50,000.00
					18-OCT-07	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-MAR-09	106	4,17,000.00
					30-MAR-09	107	4,18,000.00
				Month Total:			8,35,000.00
				Total of 2008-09:		2	8,35,000.00
			2009-10	Feb 10	26-FEB-10	P1A	90,000.00
				Month Total:			90,000.00
				Total of 2009-10:		1	90,000.00
			2015-16	Jul 15	09-JUL-15	9	15,00,000.00
				Month Total:			15,00,000.00
				Total of 2015-16:		1	15,00,000.00
			TOTAL OF BULANDBSAHAR (05):		9	41,75,000.00	
		CHANDAULI (77)	2015-16	Mar 16	15-MAR-16	31	3,36,000.00
				Month Total:			3,36,000.00
				Total of 2015-16:		1	3,36,000.00
			TOTAL OF CHANDAULI (77):		1	3,36,000.00	
		DEORIA (35)	2010-11	Mar 11	23-MAR-11	79	3,85,500.00
				Month Total:			3,85,500.00
				Total of 2010-11:		1	3,85,500.00
			TOTAL OF DEORIA (35):		1	3,85,500.00	
		ETAWAH (19)	2006-07	Dec 06	05-DEC-06	1	4,50,000.00
					07-DEC-06	26	7,00,000.00
				Month Total:			11,50,000.00
				Total of 2006-07:		2	11,50,000.00
			2007-08	Oct 07	05-OCT-07	3	4,33,700.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		ETAWAH (19)	2007-08	Oct 07	Month Total:		4,33,700.00
					Total of 2007-08:	1	4,33,700.00
			2009-10	Dec 09	29-DEC-09	47	48,000.00
					Month Total:		48,000.00
					Total of 2009-10:	1	48,000.00
			2014-15	Nov 14	17-NOV-14	24	48,500.00
					Month Total:		48,500.00
					Total of 2014-15:	1	48,500.00
			2015-16	Jun 15	23-JUN-15	25	5,00,000.00
					Month Total:		5,00,000.00
					Total of 2015-16:	1	5,00,000.00
			TOTAL OF ETAWAH (19):		6		21,80,200.00
		FATEHGARH (18)	2010-11	Jan 11	28-JAN-11	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-MAR-20	92	30,000.00
					Month Total:		30,000.00
					Total of 2019-20:	1	30,000.00
			2020-21	Mar 21	02-MAR-21	1	30,000.00
					Month Total:		30,000.00
					Total of 2020-21:	1	30,000.00
			2021-22	Oct 21	01-OCT-21	5	30,000.00
					Month Total:		30,000.00
					Total of 2021-22:	1	30,000.00
			2022-23	May 22	17-MAY-22	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-AUG-06	43	2,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		FIROZABAD (68)	2006-07	Aug 06	22-AUG-06	44	2,000.00
					22-AUG-06	45	2,500.00
					22-AUG-06	46	2,000.00
					Month Total:		8,500.00
				Dec 06	28-DEC-06	39	2,89,000.00
					Month Total:		2,89,000.00
				Mar 07	08-MAR-07	8	6,000.00
					Month Total:		6,000.00
				Total of 2006-07:		6	3,03,500.00
			2007-08	Jun 07	15-JUN-07	3	3,50,000.00
					Month Total:		3,50,000.00
				Jul 07	06-JUL-07	6	18,000.00
					06-JUL-07	7	18,000.00
					06-JUL-07	8	22,500.00
					06-JUL-07	9	18,000.00
					Month Total:		76,500.00
				Mar 08	07-MAR-08	1	24,000.00
					Month Total:		24,000.00
				Total of 2007-08:		6	4,50,500.00
			2008-09	Mar 09	06-MAR-09	8	24,000.00
					Month Total:		24,000.00
				Total of 2008-09:		1	24,000.00
			2009-10	Feb 10	23-FEB-10	75	30,000.00
					Month Total:		30,000.00
				Total of 2009-10:		1	30,000.00
			2010-11	Dec 10	18-DEC-10	39	30,000.00
					22-DEC-10	56	45,000.00
					Month Total:		75,000.00
				Total of 2010-11:		2	75,000.00
			2011-12	Aug 11	30-AUG-11	40	30,000.00
					Month Total:		30,000.00
				Total of 2011-12:		1	30,000.00
			2012-13	Feb 13	26-FEB-13	66	30,000.00
					Month Total:		30,000.00
				Total of 2012-13:		1	30,000.00
			2013-14	Jan 14	04-JAN-14	9	25,000.00
					Month Total:		25,000.00
				Mar 14	14-MAR-14	38	5,000.00
					Month Total:		5,000.00
				Total of 2013-14:		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 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		FIROZABAD (68)	2014-15	Mar 15	30-MAR-15	205	30,000.00
					Month Total:		30,000.00
				Total of 2014-15:		1	30,000.00
			2015-16	May 15	16-MAY-15	8	3,50,000.00
					Month Total:		3,50,000.00
				Jun 15	17-JUN-15	22	5,00,000.00
					Month Total:		5,00,000.00
				Mar 16	22-MAR-16	84	30,000.00
					Month Total:		30,000.00
				Total of 2015-16:		3	8,80,000.00
			2016-17	Mar 17	16-MAR-17	25	30,000.00
					Month Total:		30,000.00
				Total of 2016-17:		1	30,000.00
			2017-18	Dec 17	26-DEC-17	12	15,000.00
					Month Total:		15,000.00
				Mar 18	20-MAR-18	52	15,000.00
					Month Total:		15,000.00
				Total of 2017-18:		2	30,000.00
			2018-19	Mar 19	28-MAR-19	135	30,000.00
					Month Total:		30,000.00
				Total of 2018-19:		1	30,000.00
			2019-20	Mar 20	23-MAR-20	90	30,000.00
					Month Total:		30,000.00
				Total of 2019-20:		1	30,000.00
			2020-21	Mar 21	12-MAR-21	29	30,000.00
					Month Total:		30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Oct 21	07-OCT-21	2	15,000.00
					Month Total:		15,000.00
				Mar 22	08-MAR-22	17	15,000.00
					Month Total:		15,000.00
				Total of 2021-22:		2	30,000.00
			2022-23	Dec 22	12-DEC-22	12	22,500.00
					Month Total:		22,500.00
				Total of 2022-23:		1	22,500.00
			TOTAL OF FIROZABAD (68):			33	20,85,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223560200 11 00 20		GAUTAM BUDHA NAGAR (76)	2006-07	Dec 06	26-DEC-06	13	3,50,000.00		
					Month Total:		3,50,000.00		
				Total of 2006-07:		1	3,50,000.00		
			2007-08	Mar 08	12-MAR-08	27	7,00,000.00		
					31-MAR-08	116	10,50,000.00		
					Month Total:		17,50,000.00		
				Total of 2007-08:		2	17,50,000.00		
			2008-09	Feb 09	06-FEB-09	5	3,50,000.00		
					Month Total:		3,50,000.00		
				Total of 2008-09:		1	3,50,000.00		
			2010-11	Mar 11	30-MAR-11	81	4,03,000.00		
					Month Total:		4,03,000.00		
				Total of 2010-11:		1	4,03,000.00		
			2011-12	Aug 11	01-AUG-11	1	4,03,000.00		
					09-AUG-11	11	12,500.00		
					Month Total:		4,15,500.00		
				Dec 11	16-DEC-11	20	10,000.00		
					Month Total:		10,000.00		
				Mar 12	28-MAR-12	86	7,500.00		
					Month Total:		7,500.00		
				Total of 2011-12:		4	4,33,000.00		
			2012-13	Feb 13	14-FEB-13	37	27,500.00		
					Month Total:		27,500.00		
				Mar 13	30-MAR-13	94	2,500.00		
					Month Total:		2,500.00		
				Total of 2012-13:		2	30,000.00		
			2013-14	Dec 13	13-DEC-13	39	20,000.00		
					Month Total:		20,000.00		
				Feb 14	14-FEB-14	24	7,500.00		
					Month Total:		7,500.00		
				Mar 14	13-MAR-14	48	5,000.00		
					Month Total:		5,000.00		
				Total of 2013-14:		3	32,500.00		
			2015-16	Dec 15	04-DEC-15	9	5,00,000.00		
					Month Total:		5,00,000.00		
				Total of 2015-16:		1	5,00,000.00		
			TOTAL OF GAUTAM BUDHA NAGAR (76):					15	38,48,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		GHAZIABAD (59)	2006-07	Sep 06	01-SEP-06	1	7,03,000.00
					11-SEP-06	27	23,000.00
					11-SEP-06	28	10,50,000.00
					11-SEP-06	29	24,000.00
					11-SEP-06	30	20,000.00
					11-SEP-06	31	27,000.00
					14-SEP-06	45	53,500.00
					14-SEP-06	46	33,500.00
					22-SEP-06	67	7,00,000.00
					Month Total:		26,34,000.00
				Oct 06	04-OCT-06	2	7,00,000.00
					07-OCT-06	4	2,70,000.00
					Month Total:		9,70,000.00
				Total of 2006-07:		11	36,04,000.00
			2007-08	Jun 07	26-JUN-07	37	4,99,500.00
					26-JUN-07	38	5,08,500.00
					26-JUN-07	39	5,40,000.00
					Month Total:		15,48,000.00
				Jul 07	21-JUL-07	49	27,000.00
					21-JUL-07	50	27,000.00
					Month Total:		54,000.00
				Aug 07	17-AUG-07	41	38,50,000.00
					17-AUG-07	42	4,00,000.00
					Month Total:		42,50,000.00
				Jan 08	02-JAN-08	10	2,00,000.00
					02-JAN-08	11	20,000.00
					02-JAN-08	9	7,00,000.00
					Month Total:		9,20,000.00
				Feb 08	01-FEB-08	2	3,50,000.00
					20-FEB-08	96	18,000.00
					Month Total:		3,68,000.00
				Total of 2007-08:		12	71,40,000.00
			2008-09	Oct 08	16-OCT-08	19	3,50,000.00
					Month Total:		3,50,000.00
				Nov 08	21-NOV-08	69	4,86,750.00
					Month Total:		4,86,750.00
				Dec 08	13-DEC-08	47	3,50,000.00
					Month Total:		3,50,000.00
				Mar 09	31-MAR-09	255	3,50,000.00
					Month Total:		3,50,000.00
				Total of 2008-09:		4	15,36,750.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		GHAZIABAD (59)	2009-10	Feb 10	01-FEB-10	1	3,50,000.00
					Month Total:		3,50,000.00
				Mar 10	09-MAR-10	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-SEP-11	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-SEP-12	35	30,50,000.00
					Month Total:		30,50,000.00
				Mar 13	14-MAR-13	56	3,50,000.00
					Month Total:		3,50,000.00
				Total of 2012-13:		2	34,00,000.00
			2015-16	Jun 15	11-JUN-15	8	3,50,000.00
					Month Total:		3,50,000.00
				Jul 15	30-JUL-15	30	5,00,000.00
					Month Total:		5,00,000.00
				Oct 15	01-OCT-15	1	5,00,000.00
					01-OCT-15	2	5,00,000.00
					01-OCT-15	3	5,00,000.00
					Month Total:		15,00,000.00
				Dec 15	05-DEC-15	4	5,00,000.00
					05-DEC-15	5	5,00,000.00
					05-DEC-15	6	5,00,000.00
					05-DEC-15	7	5,00,000.00
					05-DEC-15	8	5,00,000.00
					Month Total:		25,00,000.00
				Jan 16	23-JAN-16	46	5,00,000.00
					23-JAN-16	47	10,00,000.00
					23-JAN-16	48	5,00,000.00
					Month Total:		20,00,000.00
				Mar 16	01-MAR-16	2	5,00,000.00
					01-MAR-16	3	5,00,000.00
					01-MAR-16	4	5,00,000.00
					01-MAR-16	5	5,00,000.00
					14-MAR-16	33	5,00,000.00
					14-MAR-16	34	5,00,000.00
					14-MAR-16	35	5,00,000.00
					14-MAR-16	36	5,00,000.00
					14-MAR-16	37	5,00,000.00
					28-MAR-16	146	5,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		GHAZIABAD (59)	2015-16	Mar 16	28-MAR-16	147	5,00,000.00
					28-MAR-16	148	5,00,000.00
					28-MAR-16	149	5,00,000.00
					Month Total:		65,00,000.00
					Total of 2015-16:		26
							1,33,50,000.00
			2016-17	Nov 16	08-NOV-16	4	5,00,000.00
					08-NOV-16	5	5,00,000.00
					Month Total:		10,00,000.00
					Total of 2016-17:		2
							10,00,000.00
			2017-18	Mar 18	24-MAR-18	101	31,050.00
					Month Total:		31,050.00
					Total of 2017-18:		1
							31,050.00
			2018-19	Mar 19	22-MAR-19	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-JUL-06	44	5,000.00
					31-JUL-06	45	5,000.00
					31-JUL-06	46	3,000.00
					31-JUL-06	47	5,000.00
					Month Total:		18,000.00
				Nov 06	09-NOV-06	12	1,35,000.00
					09-NOV-06	13	63,000.00
					09-NOV-06	14	27,000.00
					09-NOV-06	15	90,000.00
					09-NOV-06	16	2,70,000.00
					09-NOV-06	17	90,000.00
					09-NOV-06	18	1,80,000.00
					09-NOV-06	19	90,000.00
					09-NOV-06	20	1,80,000.00
					09-NOV-06	21	1,62,000.00
					09-NOV-06	22	1,80,000.00
					09-NOV-06	23	2,70,000.00
					09-NOV-06	24	1,35,000.00
					09-NOV-06	25	1,35,000.00
					09-NOV-06	26	1,80,000.00
					09-NOV-06	27	3,60,000.00
					09-NOV-06	28	36,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		GONDA (50)	2006-07	Nov 06	09-NOV-06	29	1,62,000.00
					09-NOV-06	30	63,000.00
					09-NOV-06	31	90,000.00
					09-NOV-06	32	90,000.00
					09-NOV-06	33	63,000.00
					09-NOV-06	34	45,000.00
					09-NOV-06	35	1,80,000.00
					09-NOV-06	36	1,80,000.00
					Month Total:		34,56,000.00
				Mar 07	28-MAR-07	137	72,000.00
					Month Total:		72,000.00
					Total of 2006-07:		30
							35,46,000.00
			2007-08	Jan 08	03-JAN-08	1	2,00,000.00
					03-JAN-08	2	45,000.00
					03-JAN-08	3	45,000.00
					03-JAN-08	4	27,000.00
					03-JAN-08	5	45,000.00
					Month Total:		3,62,000.00
				Feb 08	01-FEB-08	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-OCT-09	10	1,08,000.00
					12-OCT-09	11	1,35,000.00
					12-OCT-09	12	63,000.00
					12-OCT-09	9	72,000.00
					Month Total:		3,78,000.00
					Total of 2009-10:		4
							3,78,000.00
			2010-11	Dec 10	28-DEC-10	41	18,000.00
					Month Total:		18,000.00
				Jan 11	17-JAN-11	28	48,000.00
					17-JAN-11	29	48,500.00
					17-JAN-11	30	18,000.00
					17-JAN-11	31	48,000.00
					17-JAN-11	32	48,000.00
					17-JAN-11	33	50,000.00
					17-JAN-11	34	49,500.00
					17-JAN-11	35	49,500.00
					17-JAN-11	36	10,000.00
					17-JAN-11	37	48,000.00
					17-JAN-11	38	49,000.00
					17-JAN-11	39	50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20	GONDA (50)	2010-11	Jan 11	17-JAN-11	40	49,000.00

Month Total:	5,65,500.00
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Total of 2010-11:	14	5,83,500.00
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2012-13	Oct 12	18-OCT-12	13	16,666.00
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	18-OCT-12	14	10,000.00
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Month Total:	26,666.00
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Total of 2012-13:	2	26,666.00
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TOTAL OF GONDA (50):	56	50,96,166.00
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HAMIRPUR (25)	2007-08	Dec 07	06-DEC-07	8	45,000.00
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Month Total:	45,000.00
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Total of 2007-08:	1	45,000.00
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TOTAL OF HAMIRPUR (25):	1	45,000.00
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JALAUN (24)	2006-07	Oct 06	06-OCT-06	10	3,000.00
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	06-OCT-06	11	3,000.00
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	06-OCT-06	13	3,000.00
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	06-OCT-06	14	3,000.00
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	06-OCT-06	15	3,000.00
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	06-OCT-06	16	3,000.00
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	06-OCT-06	17	3,000.00
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Month Total:	21,000.00
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Nov 06	11-NOV-06	33	3,000.00
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	11-NOV-06	34	2,000.00
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	11-NOV-06	35	3,000.00
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	11-NOV-06	36	3,000.00
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	11-NOV-06	37	3,750.00
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	11-NOV-06	38	1,08,000.00
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	11-NOV-06	41	1,80,000.00
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	11-NOV-06	42	1,08,000.00
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	11-NOV-06	94	3,000.00
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	11-NOV-06	95	3,000.00
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	11-NOV-06	96	4,000.00
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	11-NOV-06	97	4,000.00
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	11-NOV-06	98	4,000.00
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	11-NOV-06	99	3,000.00
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	15-NOV-06	30	2,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		JALAUN (24)	2006-07	Nov 06	15-NOV-06	31	3,000.00
					15-NOV-06	32	3,000.00
					Month Total:		4,39,750.00
				Jan 07	04-JAN-07	7	3,000.00
					Month Total:		3,000.00
				Mar 07	17-MAR-07	79	18,000.00
					17-MAR-07	80	36,000.00
					17-MAR-07	81	27,000.00
					17-MAR-07	82	36,000.00
					17-MAR-07	83	27,000.00
					17-MAR-07	84	27,000.00
					17-MAR-07	85	36,000.00
					17-MAR-07	86	27,000.00
					17-MAR-07	87	27,000.00
					17-MAR-07	89	18,000.00
					20-MAR-07	91	27,000.00
					20-MAR-07	93	27,000.00
					20-MAR-07	95	27,000.00
					26-MAR-07	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-JUL-07	53	33,750.00
					26-JUL-07	54	27,000.00
					26-JUL-07	55	27,000.00
					26-JUL-07	56	27,000.00
					26-JUL-07	57	27,000.00
					26-JUL-07	58	27,000.00
					26-JUL-07	59	27,000.00
					26-JUL-07	60	27,000.00
					26-JUL-07	61	27,000.00
					Month Total:		2,49,750.00
				Sep 07	20-SEP-07	62	30,000.00
					25-SEP-07	71	3,50,000.00
					25-SEP-07	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-AUG-08	47	3,50,000.00
					26-AUG-08	48	3,50,000.00
					26-AUG-08	49	3,50,000.00
					26-AUG-08	50	3,50,000.00
					26-AUG-08	51	3,50,000.00
					Month Total:		17,50,000.00

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

Status as on 31-JAN-23 11:57 AM

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		JALAUN (24)	2008-09	Nov 08	19-NOV-08	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-MAR-11	43	1,08,000.00
					25-MAR-11	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-NOV-14	10	48,000.00
					Month Total:		48,000.00
				Total of 2014-15:		1	48,000.00
			2015-16	Feb 16	23-FEB-16	35	5,00,000.00
					23-FEB-16	36	15,00,000.00
					23-FEB-16	37	5,00,000.00
					Month Total:		25,00,000.00
				Mar 16	08-MAR-16	43	10,00,000.00
					14-MAR-16	52	1,25,000.00
					14-MAR-16	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-MAR-19	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-JUL-07	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-AUG-06	19	4,000.00
					Month Total:		4,000.00
				Total of 2006-07:		1	4,000.00
			2007-08	Jul 07	19-JUL-07	46	36,000.00
					Month Total:		36,000.00
				Total of 2007-08:		1	36,000.00
			2009-10	Dec 09	29-DEC-09	53	3,50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		JHANSI (23)	2009-10	Dec 09	Month Total:		3,50,000.00
				Mar 10	31-MAR-10	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-DEC-10	21	22,500.00
					Month Total:		22,500.00
				Mar 11	08-MAR-11	17	7,500.00
					Month Total:		7,500.00
					Total of 2010-11:	2	30,000.00
					TOTAL OF JHANSI (23):	6	7,93,000.00
		KANPUR NAGAR (20)	2022-23	Jul 22	28-JUL-22	28	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-AUG-08	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-MAR-11	9	60,000.00
					Month Total:		60,000.00
					Total of 2010-11:	1	60,000.00
			2017-18	Nov 17	17-NOV-17	35	8,40,000.00
					Month Total:		8,40,000.00
				Feb 18	27-FEB-18	39	33,60,000.00
					Month Total:		33,60,000.00
				Mar 18	17-MAR-18	30	4,20,000.00
					30-MAR-18	154	8,10,000.00
					30-MAR-18	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-JUL-18	34	4,70,000.00
					Month Total:		4,70,000.00
				Aug 18	29-AUG-18	17	16,80,000.00
					Month Total:		16,80,000.00
				Sep 18	20-SEP-18	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 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		KHERI (48)	2018-19	Sep 18	Month Total:		8,40,000.00
				Nov 18	06-NOV-18	8	9,38,000.00
					29-NOV-18	22	21,00,000.00
					Month Total:		30,38,000.00
				Feb 19	20-FEB-19	29	4,20,000.00
					Month Total:		4,20,000.00
				Mar 19	16-MAR-19	36	4,20,000.00
					26-MAR-19	66	8,10,000.00
					29-MAR-19	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-AUG-19	15	4,69,900.00
					Month Total:		4,69,900.00
				Sep 19	13-SEP-19	20	4,69,770.00
					Month Total:		4,69,770.00
				Dec 19	13-DEC-19	16	20,79,800.00
					Month Total:		20,79,800.00
				Mar 20	31-MAR-20	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-MAR-21	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-MAR-22	126	6,30,000.00
					Month Total:		6,30,000.00
				Total of 2021-22:		1	6,30,000.00
			TOTAL OF KHERI (48):		22		2,42,46,970.00
		LUCKNOW (43)	2017-18	Feb 18	05-FEB-18	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-AUG-18	28	7,50,000.00
					Month Total:		7,50,000.00
				Jan 19	25-JAN-19	202	5,00,000.00
					Month Total:		5,00,000.00
				Mar 19	24-MAR-19	273	6,43,000.00
					27-MAR-19	391	30,000.00
					27-MAR-19	392	4,25,000.00
					Month Total:		10,98,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		LUCKNOW (43)	2018-19	Total of 2018-19:		5	23,48,000.00
			2020-21	Mar 21	30-MAR-21	417	30,000.00
				Month Total:			30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Feb 22	04-FEB-22	5	30,000.00
				Month Total:			30,000.00
				Total of 2021-22:		1	30,000.00
			TOTAL OF LUCKNOW (43):		8	31,58,000.00	
		MAHOBA (71)	2013-14	Oct 13	14-OCT-13	10	78,322.00
				Month Total:			78,322.00
				Total of 2013-14:		1	78,322.00
			TOTAL OF MAHOBA (71):		1	78,322.00	
		MATHURA (07)	2006-07	Sep 06	22-SEP-06	42	3,50,000.00
					22-SEP-06	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-JAN-08	96	3,80,000.00
				Month Total:			3,80,000.00
				Mar 08	29-MAR-08	204	1,35,000.00
				Month Total:			1,35,000.00
				Total of 2007-08:		2	5,15,000.00
			2008-09	Feb 09	05-FEB-09	5	3,43,500.00
				Month Total:			3,43,500.00
				Total of 2008-09:		1	3,43,500.00
			2010-11	Sep 10	06-SEP-10	1	4,44,000.00
				Month Total:			4,44,000.00
				Jan 11	12-JAN-11	18	1,31,500.00
				Month Total:			1,31,500.00
				Feb 11	22-FEB-11	29	6,84,700.00
				Month Total:			6,84,700.00
				Total of 2010-11:		3	12,60,200.00
			2011-12	Jan 12	09-JAN-12	13	49,775.00
				Month Total:			49,775.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		MATHURA (07)	2011-12	Total of 2011-12:		1	49,775.00
			2012-13	Jun 12	05-JUN-12	2	23,50,000.00
				Month Total:			23,50,000.00
				Aug 12	03-AUG-12	10	6,00,000.00
					03-AUG-12	11	4,20,000.00
					03-AUG-12	2	6,00,000.00
					04-AUG-12	12	6,00,000.00
					04-AUG-12	13	6,00,000.00
					04-AUG-12	14	6,00,000.00
					04-AUG-12	15	60,000.00
				Month Total:			34,80,000.00
				Total of 2012-13:		8	58,30,000.00
			2020-21	Mar 21	31-MAR-21	278	60,000.00
				Month Total:			60,000.00
				Total of 2020-21:		1	60,000.00
			2021-22	Mar 22	26-MAR-22	69	60,000.00
				Month Total:			60,000.00
				Total of 2021-22:		1	60,000.00
			TOTAL OF MATHURA (07):		19	88,18,475.00	
		MEERUT (04)	2018-19	Mar 19	26-MAR-19	201	30,000.00
				Month Total:			30,000.00
				Total of 2018-19:		1	30,000.00
			TOTAL OF MEERUT (04):		1	30,000.00	
		MIRZAPUR (28)	2006-07	Sep 06	02-SEP-06	2	3,50,000.00
				Month Total:			3,50,000.00
				Nov 06	07-NOV-06	15	72,000.00
					07-NOV-06	17	1,35,000.00
					07-NOV-06	18	90,000.00
					07-NOV-06	19	72,000.00
					07-NOV-06	20	72,000.00
					07-NOV-06	21	81,000.00
					07-NOV-06	22	45,000.00
					07-NOV-06	23	72,000.00
					07-NOV-06	24	1,08,000.00
					07-NOV-06	25	1,57,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
223560200 11 00 20		MIRZAPUR (28)	2006-07	Nov 06	07-NOV-06	26	1,35,000.00		
					07-NOV-06	27	1,62,000.00		
					08-NOV-06	14	18,000.00		
					08-NOV-06	28	90,000.00		
					08-NOV-06	29	63,000.00		
					08-NOV-06	30	1,35,000.00		
					08-NOV-06	31	3,06,000.00		
					08-NOV-06	32	90,000.00		
					Month Total:		19,03,500.00		
				Mar 07	12-MAR-07	24	45,000.00		
					12-MAR-07	25	45,000.00		
					12-MAR-07	26	45,000.00		
					12-MAR-07	27	27,000.00		
					12-MAR-07	28	27,000.00		
					12-MAR-07	29	27,000.00		
					12-MAR-07	30	27,000.00		
					12-MAR-07	31	45,000.00		
					12-MAR-07	32	45,000.00		
					12-MAR-07	33	27,000.00		
					12-MAR-07	34	45,000.00		
					12-MAR-07	35	90,000.00		
					Month Total:		4,95,000.00		
					Total of 2006-07:		31		
							27,48,500.00		
				2007-08	Sep 07	03-SEP-07	15	40,000.00	
						10-SEP-07	13	30,000.00	
						10-SEP-07	14	45,000.00	
					Month Total:		1,15,000.00		
					Total of 2007-08:		3		
							1,15,000.00		
				2015-16	Jun 15	06-JUN-15	54	5,00,000.00	
					Month Total:		5,00,000.00		
					Total of 2015-16:		1		
							5,00,000.00		
					TOTAL OF MIRZAPUR (28):		35		
							33,63,500.00		
				MUZAFFARNAGAR (03)	2006-07	Oct 06	12-OCT-06	11	3,50,000.00
						Month Total:		3,50,000.00	
					Feb 07	28-FEB-07	76	45,000.00	
					Month Total:		45,000.00		
					Total of 2006-07:		2		
							3,95,000.00		
				2007-08	Jan 08	18-JAN-08	50	45,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		MUZAFFARNAGAR (03)	2007-08	Jan 08	Month Total:		45,000.00
					Total of 2007-08:	1	45,000.00
			2010-11	Feb 11	19-FEB-11	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-DEC-11	39	49,650.00
					Month Total:		49,650.00
					Total of 2011-12:	1	49,650.00
			2013-14	Sep 13	12-SEP-13	28	10,00,000.00
					14-SEP-13	31	2,60,000.00
					18-SEP-13	34	93,90,000.00
					18-SEP-13	35	50,000.00
					22-SEP-13	49	20,000.00
					22-SEP-13	50	10,00,000.00
					25-SEP-13	59	26,02,664.00
					28-SEP-13	71	10,00,000.00
					28-SEP-13	72	10,00,000.00
					28-SEP-13	73	10,00,000.00
					Month Total:		1,73,22,664.00
			Oct 13	01-OCT-13		5	50,000.00
				21-OCT-13		36	20,60,901.00
					Month Total:		21,10,901.00
			Nov 13	12-NOV-13		29	12,17,600.00
				13-NOV-13		31	23,19,800.00
				13-NOV-13		32	8,10,078.00
				16-NOV-13		35	49,97,450.00
				16-NOV-13		36	4,90,850.00
				18-NOV-13		39	10,16,000.00
				18-NOV-13		40	1,42,700.00
				19-NOV-13		42	25,000.00
				19-NOV-13		43	4,47,800.00
				21-NOV-13		46	1,20,100.00
				21-NOV-13		47	2,90,150.00
				22-NOV-13		48	1,75,000.00
				27-NOV-13		64	2,00,000.00
				27-NOV-13		65	25,000.00
				28-NOV-13		68	4,73,500.00
				28-NOV-13		69	1,00,000.00
					Month Total:		1,28,51,028.00
			Dec 13	02-DEC-13		8	1,93,800.00
				02-DEC-13		9	2,64,900.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		MUZAFFARNAGAR (03)	2013-14	Dec 13	11-DEC-13	32	89,300.00
					13-DEC-13	35	69,474.00
					13-DEC-13	36	79,757.00
					13-DEC-13	37	71,338.00
					13-DEC-13	38	28,48,960.00
					Month Total:		36,17,529.00
				Jan 14	04-JAN-14	12	3,25,000.00
					23-JAN-14	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-MAY-14	16	5,00,000.00
					31-MAY-14	35	12,00,000.00
					31-MAY-14	36	39,00,000.00
					Month Total:		56,00,000.00
				Jun 14	19-JUN-14	29	39,00,000.00
					19-JUN-14	30	14,00,000.00
					Month Total:		53,00,000.00
				Jul 14	04-JUL-14	7	22,95,600.00
					16-JUL-14	50	10,00,000.00
					16-JUL-14	51	6,00,000.00
					16-JUL-14	52	13,00,000.00
					16-JUL-14	53	13,00,000.00
					Month Total:		64,95,600.00
				Aug 14	13-AUG-14	18	6,00,000.00
					13-AUG-14	19	4,00,000.00
					Month Total:		10,00,000.00
					Total of 2014-15:		12
							1,83,95,600.00
		2022-23		Nov 22	01-NOV-22	1	13,00,000.00
					Month Total:		13,00,000.00
					Total of 2022-23:		1
							13,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):				55	5,82,39,522.00
		PADRAUNA (73)	2008-09	Nov 08	12-NOV-08	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

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		PILIBHIT (16)	2007-08	Nov 07	15-NOV-07	27	1,30,000.00
					Month Total:		1,30,000.00
				Mar 08	14-MAR-08	32	24,000.00
					29-MAR-08	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-NOV-08	24	7,00,000.00
					Month Total:		7,00,000.00
				Mar 09	26-MAR-09	72	24,000.00
					Month Total:		24,000.00
				Total of 2008-09:		2	7,24,000.00
			2009-10	Mar 10	31-MAR-10	17	30,000.00
					Month Total:		30,000.00
				Total of 2009-10:		1	30,000.00
			2010-11	Mar 11	28-MAR-11	51	30,000.00
					Month Total:		30,000.00
				Total of 2010-11:		1	30,000.00
			2011-12	Dec 11	03-DEC-11	5	22,500.00
					Month Total:		22,500.00
				Feb 12	14-FEB-12	28	5,000.00
					Month Total:		5,000.00
				Mar 12	09-MAR-12	13	2,500.00
					Month Total:		2,500.00
				Total of 2011-12:		3	30,000.00
			2012-13	Mar 13	29-MAR-13	118	30,000.00
					Month Total:		30,000.00
				Total of 2012-13:		1	30,000.00
			2013-14	Mar 14	14-MAR-14	46	30,000.00
					14-MAR-14	47	27,000.00
					Month Total:		57,000.00
				Total of 2013-14:		2	57,000.00
			2018-19	Aug 18	16-AUG-18	8	18,78,000.00
					Month Total:		18,78,000.00
				Mar 19	23-MAR-19	45	60,000.00
					30-MAR-19	84	25,50,000.00
					Month Total:		26,10,000.00
				Total of 2018-19:		3	44,88,000.00
			2019-20	Mar 20	21-MAR-20	53	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 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		PILIBHIT (16)	2019-20	Total of 2019-20:		1	60,000.00
			2020-21	Mar 21	22-MAR-21	46	60,000.00
				Month Total:			60,000.00
				Total of 2020-21:		1	60,000.00
			2021-22	Mar 22	02-MAR-22	1	60,000.00
				Month Total:			60,000.00
				Total of 2021-22:		1	60,000.00
			TOTAL OF PILIBHIT (16):		19		60,73,000.00
		PRATAPGARH (53)	2012-13	Jun 12	29-JUN-12	55	66,00,000.00
				Month Total:			66,00,000.00
				Jul 12	31-JUL-12	19	88,00,000.00
				Month Total:			88,00,000.00
				Aug 12	04-AUG-12	1	32,00,000.00
				Month Total:			32,00,000.00
				Total of 2012-13:		3	1,86,00,000.00
			TOTAL OF PRATAPGARH (53):		3		1,86,00,000.00
		RAIBAREILLY (45)	2018-19	Jun 18	02-JUN-18	2	8,50,000.00
				Month Total:			8,50,000.00
				Total of 2018-19:		1	8,50,000.00
			TOTAL OF RAIBAREILLY (45):		1		8,50,000.00
		SAHARANPUR (02)	2007-08	Mar 08	31-MAR-08	353	3,50,000.00
				Month Total:			3,50,000.00
				Total of 2007-08:		1	3,50,000.00
			2008-09	Mar 09	23-MAR-09	143	3,43,000.00
				Month Total:			3,43,000.00
				Total of 2008-09:		1	3,43,000.00
			2014-15	Aug 14	04-AUG-14	4	3,00,000.00
				Month Total:			3,00,000.00
				Total of 2014-15:		1	3,00,000.00
			2022-23	May 22	28-MAY-22	37	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 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		SAHARANPUR (02)	2022-23	Total of 2022-23:		1	30,000.00
TOTAL OF SAHARANPUR (02):						4	10,23,000.00

SHAHJAHANPUR (15)	2006-07	Nov 06	08-NOV-06	5	18,000.00
			Month Total:		18,000.00
		Total of 2006-07:		1	18,000.00
	2007-08	Jul 07	11-JUL-07	9	45,000.00
			Month Total:		45,000.00
		Aug 07	22-AUG-07	17	3,50,000.00
			Month Total:		3,50,000.00
		Sep 07	28-SEP-07	39	48,960.00
			Month Total:		48,960.00
		Dec 07	29-DEC-07	19	13,500.00
			Month Total:		13,500.00
		Total of 2007-08:		4	4,57,460.00
	2008-09	Mar 09	28-MAR-09	106	3,43,000.00
			28-MAR-09	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-JAN-10	23	79,460.00
			Month Total:		79,460.00
		Mar 10	04-MAR-10	7	2,500.00
			31-MAR-10	233	89,400.00
			Month Total:		91,900.00
		Total of 2009-10:		3	1,71,360.00
	2010-11	Nov 10	09-NOV-10	1	20,000.00
			Month Total:		20,000.00
		Dec 10	10-DEC-10	2	1,90,400.00
			Month Total:		1,90,400.00
		Jan 11	11-JAN-11	15	10,000.00
			Month Total:		10,000.00
		Feb 11	07-FEB-11	8	2,99,700.00
			Month Total:		2,99,700.00
		Total of 2010-11:		4	5,20,100.00
	2011-12	Sep 11	13-SEP-11	23	17,500.00
			Month Total:		17,500.00
		Jan 12	17-JAN-12	44	12,500.00
			Month Total:		12,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		SHAHJAHANPUR (15)	2011-12	Total of 2011-12:		2	30,000.00
			2012-13	Mar 13	20-MAR-13	177	30,000.00
				Month Total:			30,000.00
				Total of 2012-13:		1	30,000.00
			2013-14	Dec 13	17-DEC-13	23	30,000.00
				Month Total:			30,000.00
				Total of 2013-14:		1	30,000.00
			2014-15	Mar 15	31-MAR-15	308	30,000.00
				Month Total:			30,000.00
				Total of 2014-15:		1	30,000.00
			2015-16	Jun 15	29-JUN-15	73	5,00,000.00
					29-JUN-15	74	10,000.00
				Month Total:			5,10,000.00
				Mar 16	21-MAR-16	90	20,000.00
				Month Total:			20,000.00
				Total of 2015-16:		3	5,30,000.00
			2016-17	Jan 17	17-JAN-17	15	25,000.00
				Month Total:			25,000.00
				Mar 17	29-MAR-17	185	5,000.00
					29-MAR-17	192	4,68,000.00
					31-MAR-17	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-MAR-19	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-SEP-07	45	3,50,000.00
					27-SEP-07	46	18,000.00
					27-SEP-07	47	3,50,000.00
					27-SEP-07	48	2,00,000.00
				Month Total:			9,18,000.00
				Total of 2007-08:		4	9,18,000.00
			2008-09	Mar 09	31-MAR-09	283	4,83,200.00
				Month Total:			4,83,200.00
				Total of 2008-09:		1	4,83,200.00

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

Status as on 31-JAN-23 11:57 AM

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	SITAPUR (46)	2013-14	Dec 13	21-DEC-13	54	3,70,000.00	
		Month Total:					3,70,000.00
		Total of 2013-14:					1
		2015-16	Mar 16	17-MAR-16	129	2,21,800.00	
			17-MAR-16	130	10,00,000.00		
		Month Total:					12,21,800.00
		Total of 2015-16:					2
		TOTAL OF SITAPUR (46):					8
							29,93,000.00
		SONBHADRA (69)	2021-22	Mar 22	28-MAR-22	36	60,000.00
Month Total:					60,000.00		
Total of 2021-22:					1		
TOTAL OF SONBHADRA (69):					1		
					60,000.00		
223560800 03 00 20	ALIGARH (06)	2006-07	Feb 07	12-FEB-07	63	6,00,000.00	
		Month Total:					6,00,000.00
		Total of 2006-07:					1
		TOTAL OF ALIGARH (06):					1
					6,00,000.00		
BAGPAT (83)	2009-10	Oct 09	06-OCT-09	5	30,000.00		
		Month Total:					30,000.00
		Total of 2009-10:					1
		TOTAL OF BAGPAT (83):					1
					30,000.00		
BAREILLY (11)	2007-08	Apr 07	09-APR-07	1	25,856.00		
		Month Total:					25,856.00
		Total of 2007-08:					1
		TOTAL OF BAREILLY (11):					1
					25,856.00		
BULANDSHAHAR (05)	2006-07	Feb 07	12-FEB-07	48	2,00,000.00		
			20-FEB-07	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 31-JAN-23 11:57 AM

Grant	26	Home Department (Police)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20		BULANSHAHAR (05)	2006-07	Feb 07	Month Total:		3,00,000.00
				Total of 2006-07:		2	3,00,000.00
			2014-15	Sep 14	23-SEP-14	30	43,00,000.00
					26-SEP-14	40	11,50,000.00
					29-SEP-14	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-APR-15	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-JAN-18	5	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2017-18:		1	5,00,000.00
		TOTAL OF BULANSHAHAR (05):				7	1,00,00,000.00
		GAUTAM BUDHA NAGAR (76)	2008-09	Apr 08	28-APR-08	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:				582	37,67,53,231.00

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

Status as on 31-JAN-23 11:57 AM

Grant	27	Home Department (Civil Defence)					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000107 04 00 20		DEORIA (35)	2001-02	Mar 02	11-MAR-02	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-SEP-01	3	1,55,573.00
					03-SEP-01	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 03 00 20		GHAZIABAD (59)	2002-03	Jan 03	02-JAN-03	11	13,500.00	
					02-JAN-03	14	1,500.00	
					Month Total:		15,000.00	
				Feb 03	03-FEB-03	33	3,000.00	
					03-FEB-03	36	3,000.00	
					11-FEB-03	68	1,500.00	
					Month Total:		7,500.00	
				Mar 03	03-MAR-03	11	1,500.00	
					03-MAR-03	16	1,500.00	
					19-MAR-03	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-FEB-04	04SD1	1,500.00	
					25-FEB-04	05SD6	18,000.00	
					25-FEB-04	15SD2	1,500.00	
					25-FEB-04	19SD4	1,500.00	
					25-FEB-04	19SD5	1,500.00	
					25-FEB-04	29SD3	1,500.00	
					Month Total:		25,500.00	
					Total of 2003-04:		6	
							25,500.00	
		2005-06		Dec 05	15-DEC-05	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-JAN-02	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-DEC-02	25	12,000.00
					18-DEC-02	26	20,000.00	
					18-DEC-02	27	12,000.00	
					19-DEC-02	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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-JAN-04	SP23	1,500.00
			24-JAN-04	PS	1,500.00
			24-JAN-04	PS13	1,500.00
			24-JAN-04	PS14	1,500.00
			24-JAN-04	PS15	1,500.00
			24-JAN-04	PS16	4,500.00
			24-JAN-04	PS18	1,500.00
			24-JAN-04	PS19	1,500.00
			24-JAN-04	PS2	1,500.00
			24-JAN-04	PS24	4,500.00
			24-JAN-04	PS25	4,500.00
			24-JAN-04	PS26	1,500.00
			24-JAN-04	PS27	1,500.00
			24-JAN-04	PS28	1,500.00
			24-JAN-04	PS53	1,500.00
			24-JAN-04	PS6	4,500.00
			24-JAN-04	PS7	4,500.00
			24-JAN-04	PS97	1,500.00
			27-JAN-04	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
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LUCKNOW-2 (60)	2001-02	Mar 02	06-MAR-02	50	13,000.00
			31-MAR-02	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
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MATHURA (07)	2005-06	Jul 05	07-JUL-05	2235C	2,55,000.00
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Month Total:		2,55,000.00
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Aug 05	24-AUG-05	S1	2,000.00
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Month Total:		2,000.00
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Sep 05	27-SEP-05	2235C	2,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		MATHURA (07)	2005-06	Sep 05	Month Total:		2,000.00
				Oct 05	25-OCT-05	£2235C	2,000.00
					28-OCT-05	£2235C	2,63,000.00
					Month Total:		2,65,000.00
				Nov 05	29-NOV-05	£2235C	2,000.00
					29-NOV-05	£2235C	2,000.00
					Month Total:		4,000.00
				Dec 05	29-DEC-05	22350C	2,000.00
					29-DEC-05	22350C	2,000.00
					Month Total:		4,000.00
				Total of 2005-06:		9	5,32,000.00
			2006-07	Apr 06	08-APR-06	£2235C	2,000.00
					08-APR-06	£2235C	2,000.00
					30-APR-06	£2235C	2,000.00
					30-APR-06	£2235C	2,000.00
					Month Total:		8,000.00
				May 06	29-MAY-06	E18	2,000.00
					29-MAY-06	E21	2,000.00
					Month Total:		4,000.00
				Jun 06	27-JUN-06	E18	2,000.00
					27-JUN-06	E21	2,000.00
					Month Total:		4,000.00
				Jul 06	28-JUL-06	E18	2,000.00
					28-JUL-06	E21	2,000.00
					Month Total:		4,000.00
				Aug 06	26-AUG-06	P1	2,000.00
					26-AUG-06	P2	2,000.00
					Month Total:		4,000.00
				Sep 06	27-SEP-06	P1	4,000.00
					Month Total:		4,000.00
				Nov 06	30-NOV-06	᳚1E223	2,000.00
					30-NOV-06	᳚1E223	2,000.00
					Month Total:		4,000.00
				Dec 06	29-DEC-06	᳚4383E	2,000.00
					29-DEC-06	᳚8443E	2,000.00
					Month Total:		4,000.00
				Jan 07	29-JAN-07	£2235C	2,000.00
					29-JAN-07	£2235C	2,000.00
					Month Total:		4,000.00
				Feb 07	26-FEB-07	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	MATHURA (07)	2007-08	Apr 07	07-APR-07	S1	2,000.00
				07-APR-07	S2	2,000.00
				26-APR-07	S1	2,000.00
				26-APR-07	S2	2,000.00
				Month Total:		8,000.00
			May 07	24-MAY-07	P85	4,000.00
				Month Total:		4,000.00
			Jul 07	26-JUL-07	P86	2,000.00
				26-JUL-07	P87	2,000.00
				Month Total:		4,000.00
			Aug 07	31-AUG-07	P2	4,000.00
				Month Total:		4,000.00
			Sep 07	24-SEP-07	P1	2,000.00
				24-SEP-07	P2	2,000.00
				Month Total:		4,000.00
			Oct 07	31-OCT-07	P43	4,000.00
				Month Total:		4,000.00
			Nov 07	26-NOV-07	P1	2,000.00
				26-NOV-07	P2	2,000.00
				Month Total:		4,000.00
			Dec 07	31-DEC-07	P1	2,000.00
				31-DEC-07	P2	2,000.00
				Month Total:		4,000.00
			Feb 08	25-FEB-08	P1	2,000.00
				25-FEB-08	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-APR-05	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-JAN-03	146	7,000.00
				03-JAN-03	147	8,000.00
				03-JAN-03	148	15,000.00
				03-JAN-03	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 03 00 20		MIRZAPUR (28)	2002-03	Jan 03	03-JAN-03	150	17,500.00	
					03-JAN-03	151	12,000.00	
					03-JAN-03	152	10,000.00	
					03-JAN-03	153	10,000.00	
					03-JAN-03	154	15,000.00	
					03-JAN-03	155	34,000.00	
					03-JAN-03	156	9,000.00	
					03-JAN-03	157	8,000.00	
					03-JAN-03	158	15,000.00	
					03-JAN-03	159	5,000.00	
					03-JAN-03	160	5,000.00	
					03-JAN-03	161	5,000.00	
					03-JAN-03	162	10,000.00	
					03-JAN-03	163	10,000.00	
					03-JAN-03	164	18,000.00	
					03-JAN-03	165	18,000.00	
					03-JAN-03	166	2,000.00	
					03-JAN-03	167	18,000.00	
					03-JAN-03	168	4,000.00	
					03-JAN-03	169	8,000.00	
					03-JAN-03	170	10,000.00	
					03-JAN-03	171	10,000.00	
					03-JAN-03	172	8,000.00	
					03-JAN-03	173	15,000.00	
					Month Total:		3,14,500.00	
				Mar 03	21-MAR-03	341	12,000.00	
					Month Total:		12,000.00	
					Total of 2002-03:		29	
							3,26,500.00	
				2004-05	Aug 04	27-AUG-04	P1	1,500.00
						Month Total:		1,500.00
					Sep 04	27-SEP-04	P1	1,500.00
						Month Total:		1,500.00
					Nov 04	27-NOV-04	P1	1,500.00
						Month Total:		1,500.00
					Dec 04	27-DEC-04	P1505	1,500.00
						Month Total:		1,500.00
					Total of 2004-05:		4	
							6,000.00	
				2005-06	Apr 05	08-APR-05	P1	1,500.00
						27-APR-05	P1	1,500.00
						Month Total:		3,000.00
					Jun 05	30-JUN-05	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		MIRZAPUR (28)	2005-06	Jul 05	30-JUL-05	P1505	1,500.00
					Month Total:		1,500.00
				Aug 05	29-AUG-05	P8162	1,500.00
					Month Total:		1,500.00
				Sep 05	27-SEP-05	P1505	1,500.00
					Month Total:		1,500.00
				Oct 05	27-OCT-05	P8162	1,500.00
					Month Total:		1,500.00
				Nov 05	29-NOV-05	P1505	1,500.00
					Month Total:		1,500.00
				Dec 05	30-DEC-05	P4410C	6,000.00
					Month Total:		6,000.00
				Jan 06	27-JAN-06	P4432E	2,000.00
					Month Total:		2,000.00
				Feb 06	22-FEB-06	P52354	2,000.00
					Month Total:		2,000.00
				Mar 06	31-MAR-06	196	5,000.00
					31-MAR-06	200	3,000.00
					31-MAR-06	201	3,000.00
					31-MAR-06	202	5,000.00
					31-MAR-06	203	5,000.00
					31-MAR-06	204	5,000.00
					31-MAR-06	205	3,000.00
					31-MAR-06	206	5,000.00
					Month Total:		34,000.00
					Total of 2005-06:		19
							56,000.00
			2006-07	Jun 06	27-JUN-06	P8162	2,000.00
					Month Total:		2,000.00
				Aug 06	28-AUG-06	P2235C	2,000.00
					Month Total:		2,000.00
				Sep 06	29-SEP-06	P10013	2,000.00
					Month Total:		2,000.00
				Nov 06	28-NOV-06	P35002	2,000.00
					Month Total:		2,000.00
				Dec 06	29-DEC-06	P1002E	2,000.00
					Month Total:		2,000.00
				Jan 07	27-JAN-07	P1505	2,000.00
					Month Total:		2,000.00
				Feb 07	27-FEB-07	P93	2,000.00
					Month Total:		2,000.00
					Total of 2006-07:		7
							14,000.00
			2007-08	Apr 07	09-APR-07	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 31-JAN-23 11:57 AM

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		MIRZAPUR (28)	2007-08	Apr 07	27-APR-07	P37	2,000.00
					Month Total:		4,000.00
				May 07	28-MAY-07	PB1002	2,000.00
					Month Total:		2,000.00
				Jun 07	27-JUN-07	P8162	2,000.00
					Month Total:		2,000.00
				Sep 07	27-SEP-07	AT0099	2,000.00
					Month Total:		2,000.00
				Oct 07	27-OCT-07	PAT01C	2,000.00
					Month Total:		2,000.00
				Nov 07	27-NOV-07	PAT01C	2,000.00
					Month Total:		2,000.00
				Dec 07	29-DEC-07	P03794	2,000.00
					Month Total:		2,000.00
				Jan 08	29-JAN-08	3L3795	2,000.00
					Month Total:		2,000.00
				Feb 08	27-FEB-08	3L0388	2,000.00
					Month Total:		2,000.00
					Total of 2007-08:	10	20,000.00
					TOTAL OF MIRZAPUR (28):	69	4,22,500.00
		MUZAFFARNAGAR (03)	2006-07	Sep 06	27-SEP-06	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-NOV-01	16	12,000.00
					Month Total:		12,000.00
				Mar 02	27-MAR-02	109	6,000.00
					Month Total:		6,000.00
					Total of 2001-02:	2	18,000.00
		2002-03	2002-03	Mar 03	04-MAR-03	5	18,000.00
					Month Total:		18,000.00
					Total of 2002-03:	1	18,000.00
		2003-04	2003-04	Mar 04	16-MAR-04	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20	PILIBHIT (16)	2004-05	Mar 05	18-MAR-05	61	18,000.00
				Month Total:		18,000.00
				Total of 2004-05:	1	18,000.00
		2005-06	Dec 05	17-DEC-05	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-OCT-07	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-APR-05	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-DEC-01	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 03 00 20	MORADABAD (14)	2003-04	Mar 04	19-MAR-04	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-APR-22	39	20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 04 00 20		LUCKNOW-2 (60)	2022-23	Apr 22	Month Total:		20,000.00
				Jun 22	29-JUN-22	54	20,000.00
					Month Total:		20,000.00
				Sep 22	28-SEP-22	73	10,000.00
					Month Total:		10,000.00
				Dec 22	01-DEC-22	1	10,000.00
					Month Total:		10,000.00
				Total of 2022-23:		4	60,000.00
		TOTAL OF LUCKNOW-2 (60):		4		60,000.00	
225100200 05 00 48		GORAKHPUR (32)	2006-07	Sep 06	28-SEP-06	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-MAR-20	1	12,000.00
					Month Total:		12,000.00
				Total of 2019-20:		1	12,000.00
			2020-21	Feb 21	06-FEB-21	1	12,000.00
					Month Total:		12,000.00
				Total of 2020-21:		1	12,000.00
			2022-23	Sep 22	27-SEP-22	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-MAR-19	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-JAN-02	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		BADAUN (13)	2001-02	Total of 2001-02:		1	2,000.00
			2002-03	Dec 02	21-DEC-02	1	2,000.00
				Month Total:			2,000.00
				Total of 2002-03:		1	2,000.00
			2003-04	Oct 03	24-OCT-03	1	2,000.00
				Month Total:			2,000.00
				Feb 04	04-FEB-04	1	2,000.00
					24-FEB-04	2	4,000.00
				Month Total:			6,000.00
				Total of 2003-04:		3	8,000.00
			2007-08	Aug 07	09-AUG-07	1	2,000.00
					23-AUG-07	2	1,000.00
				Month Total:			3,000.00
				Sep 07	19-SEP-07	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-JUL-01	1	2,000.00
					07-JUL-01	2	14,000.00
				Month Total:			16,000.00
				Nov 01	22-NOV-01	1	4,000.00
				Month Total:			4,000.00
				Total of 2001-02:		3	20,000.00
			2002-03	Apr 02	30-APR-02	1	4,000.00
				Month Total:			4,000.00
				Oct 02	18-OCT-02	1	12,000.00
				Month Total:			12,000.00
				Total of 2002-03:		2	16,000.00
			2003-04	Nov 03	11-NOV-03	1	2,000.00
				Month Total:			2,000.00
				Total of 2003-04:		1	2,000.00
			2004-05	Nov 04	30-NOV-04	1	8,000.00
				Month Total:			8,000.00
				Mar 05	03-MAR-05	1	2,000.00
				Month Total:			2,000.00
				Total of 2004-05:		2	10,000.00
			2005-06	Aug 05	22-AUG-05	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		BAGPAT (83)	2005-06	Aug 05	Month Total:		2,000.00
				Feb 06	24-FEB-06	1	2,000.00
					Month Total:		2,000.00
				Mar 06	29-MAR-06	1	2,000.00
					Month Total:		2,000.00
				Total of 2005-06:		3	6,000.00
			2006-07	Jan 07	27-JAN-07	1	8,000.00
					Month Total:		8,000.00
				Total of 2006-07:		1	8,000.00
			2007-08	Nov 07	30-NOV-07	1	2,000.00
					Month Total:		2,000.00
				Mar 08	25-MAR-08	1	5,000.00
					31-MAR-08	2	3,000.00
					Month Total:		8,000.00
				Total of 2007-08:		3	10,000.00
			2008-09	May 08	23-MAY-08	1	7,000.00
					Month Total:		7,000.00
				Feb 09	25-FEB-09	1	8,000.00
					Month Total:		8,000.00
				Total of 2008-09:		2	15,000.00
			2009-10	Dec 09	29-DEC-09	1	5,000.00
					Month Total:		5,000.00
				Total of 2009-10:		1	5,000.00
			2010-11	Jun 10	29-JUN-10	1	5,000.00
					Month Total:		5,000.00
				Total of 2010-11:		1	5,000.00
			2011-12	Oct 11	21-OCT-11	1	5,000.00
					Month Total:		5,000.00
				Total of 2011-12:		1	5,000.00
			2012-13	Oct 12	22-OCT-12	1	5,000.00
					Month Total:		5,000.00
				Total of 2012-13:		1	5,000.00
			2013-14	Aug 13	06-AUG-13	1	72,000.00
					Month Total:		72,000.00
				Mar 14	27-MAR-14	1	5,000.00
					30-MAR-14	2	5,000.00
					Month Total:		10,000.00
				Total of 2013-14:		3	82,000.00
			2014-15	Mar 15	27-MAR-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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		BAGPAT (83)	2014-15	Mar 15	Month Total:		10,000.00
					Total of 2014-15:	1	10,000.00
			2015-16	Mar 16	26-MAR-16	1	10,000.00
					Month Total:		10,000.00
					Total of 2015-16:	1	10,000.00
					TOTAL OF BAGPAT (83):	26	2,09,000.00
		BAHRAICH (51)	2002-03	May 02	08-MAY-02	1	4,000.00
					Month Total:		4,000.00
				Oct 02	28-OCT-02	1	4,000.00
					Month Total:		4,000.00
					Total of 2002-03:	2	8,000.00
			2003-04	Jun 03	11-JUN-03	1	4,000.00
					Month Total:		4,000.00
				Nov 03	15-NOV-03	1	2,000.00
					Month Total:		2,000.00
				Feb 04	10-FEB-04	1	4,000.00
					Month Total:		4,000.00
					Total of 2003-04:	3	10,000.00
			2004-05	Jul 04	06-JUL-04	1	10,000.00
					Month Total:		10,000.00
					Total of 2004-05:	1	10,000.00
			2005-06	Jul 05	21-JUL-05	1	8,000.00
					Month Total:		8,000.00
					Total of 2005-06:	1	8,000.00
			2007-08	Jan 08	29-JAN-08	1	3,000.00
					29-JAN-08	2	2,000.00
					Month Total:		5,000.00
					Total of 2007-08:	2	5,000.00
			2008-09	May 08	03-MAY-08	1	5,000.00
					Month Total:		5,000.00
				Nov 08	04-NOV-08	1	5,000.00
					Month Total:		5,000.00
					Total of 2008-09:	2	10,000.00
			2009-10	Jul 09	10-JUL-09	1	5,000.00
					Month Total:		5,000.00
				Dec 09	18-DEC-09	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		BAHRAICH (51)	2009-10	Total of 2009-10:		2	10,000.00
			2010-11	Apr 10	29-APR-10	1	5,000.00
				Month Total:			5,000.00
				Total of 2010-11:		1	5,000.00
			2011-12	May 11	02-MAY-11	1	5,000.00
				Month Total:			5,000.00
				Total of 2011-12:		1	5,000.00
			2012-13	Aug 12	28-AUG-12	1	5,000.00
				Month Total:			5,000.00
				Total of 2012-13:		1	5,000.00
			2013-14	Jul 13	22-JUL-13	1	10,000.00
				Month Total:			10,000.00
				Total of 2013-14:		1	10,000.00
			2014-15	Feb 15	28-FEB-15	1	10,000.00
				Month Total:			10,000.00
				Total of 2014-15:		1	10,000.00
			2020-21	Mar 21	26-MAR-21	1	12,000.00
				Month Total:			12,000.00
				Total of 2020-21:		1	12,000.00
			TOTAL OF BAHRAICH (51):		19	1,08,000.00	
		BALLIA (31)	2021-22	Mar 22	08-MAR-22	3	12,000.00
				Month Total:			12,000.00
				Total of 2021-22:		1	12,000.00
			TOTAL OF BALLIA (31):		1	12,000.00	
		BARABANKY (54)	2001-02	Aug 01	06-AUG-01	1	2,000.00
				Month Total:			2,000.00
				Total of 2001-02:		1	2,000.00
			2002-03	Jun 02	25-JUN-02	1	4,000.00
				Month Total:			4,000.00
				Nov 02	21-NOV-02	1	4,000.00
				Month Total:			4,000.00
				Total of 2002-03:		2	8,000.00
			2003-04	Mar 04	25-MAR-04	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	BARABANKY (54)	2003-04	Mar 04	Month Total:		10,000.00
				Total of 2003-04:	1	10,000.00
		2008-09	Oct 08	20-OCT-08	1	5,000.00
				Month Total:		5,000.00
				Total of 2008-09:	1	5,000.00
		2009-10	Jul 09	29-JUL-09	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-JUN-02	1	4,000.00
				Month Total:		4,000.00
				Total of 2002-03:	1	4,000.00
		2004-05	Mar 05	30-MAR-05	1	10,000.00
				Month Total:		10,000.00
				Total of 2004-05:	1	10,000.00
		2005-06	Nov 05	14-NOV-05	1	10,000.00
				Month Total:		10,000.00
				Total of 2005-06:	1	10,000.00
		2006-07	Jul 06	21-JUL-06	1	10,000.00
				Month Total:		10,000.00
				Total of 2006-07:	1	10,000.00
		2007-08	Mar 08	31-MAR-08	2	10,000.00
				Month Total:		10,000.00
				Total of 2007-08:	1	10,000.00
		2008-09	Jan 09	01-JAN-09	1	5,000.00
				Month Total:		5,000.00
				Total of 2008-09:	1	5,000.00
		2009-10	Nov 09	10-NOV-09	1	5,000.00
				Month Total:		5,000.00
				Total of 2009-10:	1	5,000.00
		2011-12	Feb 12	22-FEB-12	1	5,000.00
				Month Total:		5,000.00
				Total of 2011-12:	1	5,000.00
		2012-13	Sep 12	05-SEP-12	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
225100200 06 00 20	BASTI (33)	2012-13	Total of 2012-13:		1	10,000.00		
		2014-15	Mar 15	20-MAR-15	1	5,000.00		
						Month Total:	5,000.00	
						Total of 2014-15:	1	5,000.00
		2017-18	Sep 17	15-SEP-17	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-OCT-21	1	5,000.00		
					Month Total:	5,000.00	
					Total of 2021-22:	1	5,000.00
	TOTAL OF BIJNORE (12):					1	5,000.00

BULANDSHAHAR (05)	2001-02	May 01	15-MAY-01	1	4,000.00		
					Month Total:	4,000.00	
		Sep 01	05-SEP-01	1	4,000.00		
			05-SEP-01	2	6,000.00		
			05-SEP-01	3	4,000.00		
			05-SEP-01	4	2,000.00		
					Month Total:	16,000.00	
		Mar 02	23-MAR-02	1	4,000.00		
					Month Total:	4,000.00	
					Total of 2001-02:	6	24,000.00
	2002-03	Jun 02	11-JUN-02	1	8,000.00		
					Month Total:	8,000.00	
		Mar 03	27-MAR-03	1	4,000.00		
					Month Total:	4,000.00	
					Total of 2002-03:	2	12,000.00
	2003-04	Jul 03	23-JUL-03	1	8,000.00		
					Month Total:	8,000.00	
	Mar 04	03-MAR-04	1	4,000.00			
		03-MAR-04	2	2,000.00			
				Month Total:	6,000.00		
				Total of 2003-04:	3	14,000.00	
2004-05	Jul 04	15-JUL-04	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		BULANSHAHAR (05)	2004-05	Jul 04	Month Total:		8,000.00
				Aug 04	18-AUG-04	1	2,000.00
					Month Total:		2,000.00
				Sep 04	02-SEP-04	1	2,000.00
					Month Total:		2,000.00
				Mar 05	21-MAR-05	1	2,000.00
					Month Total:		2,000.00
				Total of 2004-05:		4	14,000.00
			2005-06	Aug 05	04-AUG-05	1	12,000.00
					Month Total:		12,000.00
				Dec 05	06-DEC-05	1	2,000.00
					29-DEC-05	2	2,000.00
					Month Total:		4,000.00
				Total of 2005-06:		3	16,000.00
			2006-07	May 06	08-MAY-06	1	6,000.00
					22-MAY-06	2	2,000.00
					Month Total:		8,000.00
				Jun 06	09-JUN-06	1	2,000.00
					Month Total:		2,000.00
				Mar 07	26-MAR-07	1	8,000.00
					Month Total:		8,000.00
				Total of 2006-07:		4	18,000.00
			2007-08	Oct 07	17-OCT-07	1	10,000.00
					Month Total:		10,000.00
				Dec 07	27-DEC-07	1	5,000.00
					Month Total:		5,000.00
				Jan 08	09-JAN-08	1	5,000.00
					Month Total:		5,000.00
				Total of 2007-08:		3	20,000.00
			2008-09	Mar 09	20-MAR-09	1	10,000.00
					Month Total:		10,000.00
				Total of 2008-09:		1	10,000.00
			2009-10	Nov 09	13-NOV-09	1	5,000.00
					Month Total:		5,000.00
				Dec 09	11-DEC-09	1	15,000.00
					Month Total:		15,000.00
				Total of 2009-10:		2	20,000.00
			2010-11	Apr 10	28-APR-10	1	5,000.00
					Month Total:		5,000.00
				Nov 10	11-NOV-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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		BULANDSHAHAR (05)	2010-11	Nov 10	Month Total:		25,000.00
					Total of 2010-11:	2	30,000.00
			2011-12	May 11	24-MAY-11	1	5,000.00
					Month Total:		5,000.00
					Total of 2011-12:	1	5,000.00
			2012-13	Jun 12	20-JUN-12	1	20,000.00
					Month Total:		20,000.00
				Oct 12	22-OCT-12	1	5,000.00
					Month Total:		5,000.00
					Total of 2012-13:	2	25,000.00
			2013-14	Jul 13	25-JUL-13	1	15,000.00
					Month Total:		15,000.00
				Jan 14	04-JAN-14	1	5,000.00
					Month Total:		5,000.00
					Total of 2013-14:	2	20,000.00
			2015-16	Nov 15	07-NOV-15	1	5,000.00
					Month Total:		5,000.00
					Total of 2015-16:	1	5,000.00
			2016-17	Mar 17	25-MAR-17	1	5,000.00
					Month Total:		5,000.00
					Total of 2016-17:	1	5,000.00
			2020-21	Nov 20	04-NOV-20	1	12,000.00
					Month Total:		12,000.00
					Total of 2020-21:	1	12,000.00
			2021-22	Jul 21	23-JUL-21	1	12,000.00
					Month Total:		12,000.00
					Total of 2021-22:	1	12,000.00
			TOTAL OF BULANDSHAHAR (05):		39		2,62,000.00
		CHITRAKOOT (87)	2007-08	May 07	18-MAY-07	1	2,000.00
					Month Total:		2,000.00
					Total of 2007-08:	1	2,000.00
			2009-10	Mar 10	29-MAR-10	1	4,000.00
					Month Total:		4,000.00
					Total of 2009-10:	1	4,000.00
			2012-13	Feb 13	25-FEB-13	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		CHITRAKOOT (87)	2012-13	Total of 2012-13:		1	5,000.00
			2014-15	Mar 15	26-MAR-15	1	9,000.00
				Month Total:			9,000.00
				Total of 2014-15:		1	9,000.00
		TOTAL OF CHITRAKOOT (87):				4	20,000.00
		DEORIA (35)	2019-20	Mar 20	05-MAR-20	1	12,000.00
				Month Total:			12,000.00
				Total of 2019-20:		1	12,000.00
		TOTAL OF DEORIA (35):				1	12,000.00
		ETAWAH (19)	2002-03	May 02	29-MAY-02	1	8,000.00
				Month Total:			8,000.00
				Total of 2002-03:		1	8,000.00
		TOTAL OF ETAWAH (19):				1	8,000.00
		FAIZABAD (49)	2005-06	Jan 06	03-JAN-06	1	2,000.00
				Month Total:			2,000.00
				Total of 2005-06:		1	2,000.00
		TOTAL OF FAIZABAD (49):				1	2,000.00
		FIROZABAD (68)	2001-02	Mar 02	26-MAR-02	1	2,000.00
				Month Total:			2,000.00
				Total of 2001-02:		1	2,000.00
		2002-03	Jan 03	03-JAN-03	1	2,000.00	
				30-JAN-03	2	2,000.00	
				Month Total:			4,000.00
		Mar 03		26-MAR-03	1	2,000.00	
				Month Total:			2,000.00
				Total of 2002-03:		3	6,000.00
		2003-04	Nov 03	12-NOV-03	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		FIROZABAD (68)	2003-04	Mar 04	17-MAR-04	1	2,000.00
					Month Total:		2,000.00
					Total of 2003-04:		2
							4,000.00
			2005-06	Mar 06	06-MAR-06	1	10,000.00
							10,000.00
							10,000.00
			2011-12	Jun 11	20-JUN-11	1	5,000.00
							5,000.00
							5,000.00
			2012-13	Sep 12	10-SEP-12	1	5,000.00
							5,000.00
							5,000.00
			2013-14	Jan 14	04-JAN-14	1	10,000.00
							10,000.00
							10,000.00
			2017-18	Jul 17	12-JUL-17	1	5,000.00
							5,000.00
							5,000.00
			TOTAL OF FIROZABAD (68):			11	47,000.00
		GAUTAM BUDHA NAGAR (76)	2005-06	Jul 05	28-JUL-05	1	4,000.00
							4,000.00
							4,000.00
			2007-08	Jul 07	05-JUL-07	1	2,000.00
							2,000.00
				Mar 08	29-MAR-08	2	4,000.00
							4,000.00
							6,000.00
			2009-10	Mar 10	27-MAR-10	1	5,000.00
							5,000.00
							5,000.00
			2010-11	Aug 10	16-AUG-10	1	5,000.00
							5,000.00
							5,000.00
			2011-12	Sep 11	26-SEP-11	1	2,000.00
							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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):		6	22,000.00	

GAZIABAD (59)	2001-02	Nov 01	06-NOV-01	1	12,000.00
			Month Total:		12,000.00
			Total of 2001-02:	1	12,000.00
	2002-03	Aug 02	29-AUG-02	2	4,000.00
			Month Total:		4,000.00
		Mar 03	11-MAR-03	1	4,000.00
			Month Total:		4,000.00
			Total of 2002-03:	2	8,000.00
	2003-04	Aug 03	22-AUG-03	1	2,000.00
			22-AUG-03	2	2,000.00
			Month Total:		4,000.00
		Jan 04	03-JAN-04	1	2,000.00
			Month Total:		2,000.00
		Feb 04	17-FEB-04	1	4,000.00
			Month Total:		4,000.00
		Mar 04	31-MAR-04	1	6,000.00
			Month Total:		6,000.00
			Total of 2003-04:	5	16,000.00
	2004-05	Aug 04	20-AUG-04	1	6,000.00
			20-AUG-04	2	4,000.00
			20-AUG-04	3	2,000.00
			20-AUG-04	4	12,000.00
			Month Total:		24,000.00
		Nov 04	20-NOV-04	1	2,000.00
			Month Total:		2,000.00
		Jan 05	19-JAN-05	1	2,000.00
			Month Total:		2,000.00
		Mar 05	16-MAR-05	1	2,000.00
			Month Total:		2,000.00
			Total of 2004-05:	7	30,000.00
	2005-06	Jan 06	03-JAN-06	1	2,000.00
			03-JAN-06	2	2,000.00
			03-JAN-06	3	2,000.00
			27-JAN-06	4	2,000.00
			Month Total:		8,000.00
		Mar 06	11-MAR-06	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		GHAZIABAD (59)	2005-06	Total of 2005-06:		5	10,000.00
			2006-07	Dec 06	04-DEC-06	1	2,000.00
				Month Total:			2,000.00
				Total of 2006-07:		1	2,000.00
			2007-08	May 07	15-MAY-07	1	2,000.00
					15-MAY-07	2	2,000.00
					15-MAY-07	3	2,000.00
				Month Total:			6,000.00
				Feb 08	27-FEB-08	1	2,000.00
				Month Total:			2,000.00
				Mar 08	31-MAR-08	1	2,000.00
				Month Total:			2,000.00
				Total of 2007-08:		5	10,000.00
			2008-09	Mar 09	23-MAR-09	1	5,000.00
					25-MAR-09	2	3,000.00
				Month Total:			8,000.00
				Total of 2008-09:		2	8,000.00
			2009-10	Jul 09	25-JUL-09	1	5,000.00
				Month Total:			5,000.00
				Nov 09	24-NOV-09	1	5,000.00
				Month Total:			5,000.00
				Total of 2009-10:		2	10,000.00
			2010-11	Jun 10	17-JUN-10	1	5,000.00
				Month Total:			5,000.00
				Total of 2010-11:		1	5,000.00
			2011-12	Mar 12	15-MAR-12	1	10,000.00
				Month Total:			10,000.00
				Total of 2011-12:		1	10,000.00
			2012-13	Dec 12	21-DEC-12	1	5,000.00
				Month Total:			5,000.00
				Total of 2012-13:		1	5,000.00
			2013-14	Nov 13	07-NOV-13	1	5,000.00
				Month Total:			5,000.00
				Total of 2013-14:		1	5,000.00
			2014-15	Dec 14	19-DEC-14	1	5,000.00
				Month Total:			5,000.00
				Total of 2014-15:		1	5,000.00
			2015-16	Dec 15	21-DEC-15	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)
Major Head	2251	Secretariat - Social Services

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20	GHAZIABAD (59)	2015-16	Total of 2015-16:		1	5,000.00
		2019-20	Feb 20	24-FEB-20	1	12,000.00
			Month Total:			12,000.00
			Total of 2019-20:		1	12,000.00
		2020-21	Aug 20	17-AUG-20	1	12,000.00
			Month Total:			12,000.00
			Total of 2020-21:		1	12,000.00
		TOTAL OF GHAZIABAD (59):		38		1,65,000.00

	GORAKHPUR (32)	2001-02	Jun 01	16-JUN-01	1	4,000.00
			Month Total:			4,000.00
			Total of 2001-02:		1	4,000.00
		2002-03	May 02	28-MAY-02	1	18,000.00
			Month Total:			18,000.00
			Dec 02	20-DEC-02	1	4,000.00
			Month Total:			4,000.00
			Total of 2002-03:		2	22,000.00
		2003-04	Aug 03	26-AUG-03	1	18,000.00
			Month Total:			18,000.00
			Mar 04	24-MAR-04	1	10,000.00
			Month Total:			10,000.00
			Total of 2003-04:		2	28,000.00
		2004-05	Dec 04	15-DEC-04	1	24,000.00
			Month Total:			24,000.00
			Total of 2004-05:		1	24,000.00
		2005-06	Oct 05	03-OCT-05	1	24,000.00
			Month Total:			24,000.00
			Total of 2005-06:		1	24,000.00
		2006-07	May 06	25-APR-06	1	24,000.00
			Month Total:			24,000.00
			Total of 2006-07:		1	24,000.00
		2007-08	Jul 07	10-JUL-07	1	8,000.00
			Month Total:			8,000.00
			Oct 07	16-OCT-07	1	13,000.00
				16-OCT-07	2	4,000.00
			Month Total:			17,000.00
			Total of 2007-08:		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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		GORAKHPUR (32)	2008-09	Mar 09	28-MAR-09	1	5,000.00
					Month Total:		5,000.00
				Total of 2008-09:		1	5,000.00
			2009-10	Jul 09	30-JUL-09	1	15,000.00
					Month Total:		15,000.00
				Dec 09	07-DEC-09	1	25,000.00
					Month Total:		25,000.00
				Total of 2009-10:		2	40,000.00
			2010-11	Jul 10	05-JUL-10	1	5,000.00
					Month Total:		5,000.00
				Dec 10	30-DEC-10	1	10,000.00
					Month Total:		10,000.00
				Total of 2010-11:		2	15,000.00
			2011-12	Jul 11	13-JUL-11	1	10,000.00
					Month Total:		10,000.00
				Dec 11	17-DEC-11	1	40,000.00
					Month Total:		40,000.00
				Total of 2011-12:		2	50,000.00
			2012-13	Jun 12	12-JUN-12	1	5,000.00
					Month Total:		5,000.00
				Sep 12	21-SEP-12	1	15,000.00
					Month Total:		15,000.00
				Total of 2012-13:		2	20,000.00
			2013-14	Sep 13	11-SEP-13	1	30,000.00
					Month Total:		30,000.00
				Mar 14	27-MAR-14	1	10,000.00
					Month Total:		10,000.00
				Total of 2013-14:		2	40,000.00
			2014-15	Oct 14	28-OCT-14	1	10,000.00
					Month Total:		10,000.00
				Mar 15	20-MAR-15	1	15,000.00
					26-MAR-15	2	5,000.00
					Month Total:		20,000.00
				Total of 2014-15:		3	30,000.00
			2015-16	Sep 15	19-SEP-15	1	5,000.00
					Month Total:		5,000.00
				Mar 16	21-MAR-16	1	5,000.00
					21-MAR-16	2	15,000.00
					29-MAR-16	3	5,000.00
					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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		GORAKHPUR (32)	2015-16	Total of 2015-16:		4	30,000.00
			2016-17	Jan 17	31-JAN-17	1	10,000.00
				Month Total:			10,000.00
				Total of 2016-17:		1	10,000.00
		TOTAL OF GORAKHPUR (32):		30			3,91,000.00
		HAMIRPUR (25)	2019-20	Mar 20	28-MAR-20	1	12,000.00
				Month Total:			12,000.00
				Total of 2019-20:		1	12,000.00
		TOTAL OF HAMIRPUR (25):		1			12,000.00
		HARDOI (47)	2017-18	Mar 18	23-MAR-18	1	5,000.00
				Month Total:			5,000.00
				Total of 2017-18:		1	5,000.00
		TOTAL OF HARDOI (47):		1			5,000.00
		JALAUN (24)	2001-02	Jul 01	11-JUL-01	1	2,000.00
				Month Total:			2,000.00
				Dec 01	31-DEC-01	1	4,000.00
				Month Total:			4,000.00
				Total of 2001-02:		2	6,000.00
			2002-03	Mar 03	12-MAR-03	1	4,000.00
					12-MAR-03	2	4,000.00
				Month Total:			8,000.00
				Total of 2002-03:		2	8,000.00
			2003-04	Jan 04	09-JAN-04	1	6,000.00
				Month Total:			6,000.00
				Mar 04	25-MAR-04	1	2,000.00
				Month Total:			2,000.00
				Total of 2003-04:		2	8,000.00
			2004-05	Feb 05	18-FEB-05	1	10,000.00
				Month Total:			10,000.00
				Mar 05	31-MAR-05	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		JALAUN (24)	2004-05	Total of 2004-05:		2	20,000.00
			2005-06	Mar 06	25-MAR-06	1	6,000.00
				Month Total:			6,000.00
				Total of 2005-06:		1	6,000.00
			2006-07	Mar 07	26-MAR-07	1	5,000.00
					26-MAR-07	2	2,000.00
					26-MAR-07	3	2,000.00
				Month Total:			9,000.00
				Total of 2006-07:		3	9,000.00
			2007-08	Mar 08	19-MAR-08	1	10,000.00
				Month Total:			10,000.00
				Total of 2007-08:		1	10,000.00
			2008-09	May 08	21-MAY-08	1	15,000.00
				Month Total:			15,000.00
				Total of 2008-09:		1	15,000.00
			2009-10	Oct 09	28-OCT-09	1	5,000.00
				Month Total:			5,000.00
				Total of 2009-10:		1	5,000.00
			2010-11	May 10	11-MAY-10	1	5,000.00
				Month Total:			5,000.00
				Total of 2010-11:		1	5,000.00
			2011-12	Nov 11	09-NOV-11	1	5,000.00
					28-NOV-11	2	10,000.00
				Month Total:			15,000.00
				Total of 2011-12:		2	15,000.00
			2012-13	Mar 13	20-MAR-13	1	5,000.00
				Month Total:			5,000.00
				Total of 2012-13:		1	5,000.00
			2013-14	Jul 13	27-JUL-13	1	5,000.00
				Month Total:			5,000.00
				Oct 13	04-OCT-13	1	5,000.00
				Month Total:			5,000.00
				Total of 2013-14:		2	10,000.00
			2015-16	Mar 16	18-MAR-16	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	

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

Status as on 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		JHANSI (23)	2004-05	Aug 04	05-AUG-04	1	4,000.00
					Month Total:		4,000.00
					Total of 2004-05:		4,000.00
			2005-06	Oct 05	17-OCT-05	1	2,000.00
					Month Total:		2,000.00
				Nov 05	30-NOV-05	1	2,000.00
					Month Total:		2,000.00
					Total of 2005-06:		4,000.00
			2006-07	Sep 06	13-SEP-06	1	2,000.00
					Month Total:		2,000.00
					Total of 2006-07:		2,000.00
			2008-09	Jun 08	25-JUN-08	1	12,000.00
					Month Total:		12,000.00
				Mar 09	13-MAR-09	1	12,000.00
					Month Total:		12,000.00
					Total of 2008-09:		24,000.00
			2009-10	Jul 09	06-JUL-09	1	5,000.00
					Month Total:		5,000.00
					Total of 2009-10:		5,000.00
			2010-11	Jul 10	13-JUL-10	1	5,000.00
					Month Total:		5,000.00
					Total of 2010-11:		5,000.00
			2011-12	Aug 11	19-AUG-11	1	5,000.00
					Month Total:		5,000.00
					Total of 2011-12:		5,000.00
			2012-13	Jun 12	07-JUN-12	1	10,000.00
					Month Total:		10,000.00
				Sep 12	20-SEP-12	1	5,000.00
					Month Total:		5,000.00
					Total of 2012-13:		15,000.00
			2017-18	Mar 18	28-MAR-18	1	5,000.00
					Month Total:		5,000.00
					Total of 2017-18:		5,000.00
					TOTAL OF JHANSI (23):		69,000.00
		KANNAUJ (84)	2008-09	Feb 09	05-FEB-09	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		KANNAUJ (84)	2008-09	Total of 2008-09:		1	5,000.00
		TOTAL OF KANNAUJ (84):				1	5,000.00
		KANSHIRAM NAGAR (88)	2010-11	Jan 11	25-JAN-11	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-MAY-06	1	10,000.00
				Month Total:			10,000.00
			Total of 2006-07:		1	10,000.00	
			2019-20	Mar 20	28-MAR-20	1	5,000.00
				Month Total:			5,000.00
			Total of 2019-20:		1	5,000.00	
			2021-22	Mar 22	31-MAR-22	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-FEB-21	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-MAR-02	1	2,000.00
				Month Total:			2,000.00
			Total of 2001-02:		1	2,000.00	
			2002-03	Oct 02	28-OCT-02	2	2,000.00
				Month Total:			2,000.00
			Total of 2002-03:		1	2,000.00	
			2008-09	Mar 09	31-MAR-09	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		MAHOBA (71)	2008-09	Total of 2008-09:		1	5,000.00
TOTAL OF MAHOBA (71):						3	9,000.00

MATHURA (07)	2001-02	May 01	25-MAY-01	1	4,000.00
			Month Total:		4,000.00
			Total of 2001-02:	1	4,000.00
	2002-03	Jun 02	04-JUN-02	1	8,000.00
			Month Total:		8,000.00
		Dec 02	19-DEC-02	1	4,000.00
			Month Total:		4,000.00
			Total of 2002-03:	2	12,000.00
	2003-04	Sep 03	12-SEP-03	1	8,000.00
			Month Total:		8,000.00
		Dec 03	05-DEC-03	1	4,000.00
			Month Total:		4,000.00
			Total of 2003-04:	2	12,000.00
	2004-05	Aug 04	04-AUG-04	1	10,000.00
			Month Total:		10,000.00
			Total of 2004-05:	1	10,000.00
	2007-08	Aug 07	07-AUG-07	5	3,000.00
			Month Total:		3,000.00
		Oct 07	26-OCT-07	7	1,500.00
			Month Total:		1,500.00
		Dec 07	27-DEC-07	7	5,500.00
			Month Total:		5,500.00
			Total of 2007-08:	3	10,000.00
	2008-09	Jan 09	07-JAN-09	3	5,000.00
			Month Total:		5,000.00
			Total of 2008-09:	1	5,000.00
	2009-10	Aug 09	06-AUG-09	1	5,000.00
			Month Total:		5,000.00
			Total of 2009-10:	1	5,000.00
	2011-12	Jun 11	09-JUN-11	5	5,000.00
			Month Total:		5,000.00
			Total of 2011-12:	1	5,000.00
	2012-13	Jan 13	16-JAN-13	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		MATHURA (07)	2012-13	Total of 2012-13:		1	5,000.00
			2014-15	Feb 15	25-FEB-15	1	5,000.00
				Month Total:			5,000.00
				Total of 2014-15:		1	5,000.00
			2016-17	Mar 17	17-MAR-17	1	10,000.00
				Month Total:			10,000.00
				Total of 2016-17:		1	10,000.00
			TOTAL OF MATHURA (07):		15		83,000.00
		MAU (66)	2019-20	Mar 20	31-MAR-20	1	5,000.00
				Month Total:			5,000.00
				Total of 2019-20:		1	5,000.00
			2020-21	Sep 20	28-SEP-20	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-MAR-02	1	25,000.00
				Month Total:			25,000.00
				Total of 2001-02:		1	25,000.00
			2002-03	Nov 02	12-NOV-02	1	4,000.00
				Month Total:			4,000.00
				Total of 2002-03:		1	4,000.00
			2018-19	Nov 18	06-NOV-18	1	10,000.00
				Month Total:			10,000.00
				Total of 2018-19:		1	10,000.00
			2019-20	Feb 20	15-FEB-20	1	12,000.00
				Month Total:			12,000.00
				Total of 2019-20:		1	12,000.00
			2021-22	Jul 21	30-JUL-21	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

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

Status as on 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		MIRZAPUR (28)	2014-15	Mar 15	13-MAR-15	2	15,000.00
					Month Total:		15,000.00
					Total of 2014-15:		15,000.00
			2015-16	Mar 16	03-MAR-16	1	5,000.00
					Month Total:		5,000.00
					Total of 2015-16:		5,000.00
			2016-17	Nov 16	22-NOV-16	1	5,000.00
					Month Total:		5,000.00
					Total of 2016-17:		5,000.00
			2017-18	Nov 17	02-NOV-17	1	5,000.00
					Month Total:		5,000.00
					Total of 2017-18:		5,000.00
			2019-20	Mar 20	24-MAR-20	1	12,000.00
					Month Total:		12,000.00
					Total of 2019-20:		12,000.00
			2021-22	May 21	11-MAY-21	1	12,000.00
					Month Total:		12,000.00
				Jul 21	27-JUL-21	1	12,000.00
					Month Total:		12,000.00
					Total of 2021-22:		24,000.00
					TOTAL OF MIRZAPUR (28):		66,000.00
		MORADABAD (14)	2001-02	Aug 01	22-AUG-01	2	2,000.00
					22-AUG-01	3	2,000.00
					22-AUG-01	4	2,000.00
					22-AUG-01	5	2,000.00
					22-AUG-01	6	2,000.00
					22-AUG-01	7	2,000.00
					22-AUG-01	8	2,000.00
					Month Total:		14,000.00
				Nov 01	10-NOV-01	1	2,000.00
					Month Total:		2,000.00
					Total of 2001-02:		16,000.00
			2002-03	Mar 03	28-MAR-03	1	2,000.00
					28-MAR-03	3	2,000.00
					28-MAR-03	4	2,000.00
					Month Total:		6,000.00
					Total of 2002-03:		6,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		MORADABAD (14)	2003-04	Mar 04	19-MAR-04	1	2,000.00
					19-MAR-04	2	2,000.00
					19-MAR-04	3	2,000.00
					Month Total:		6,000.00
					Total of 2003-04:		6,000.00
			2004-05	Mar 05	12-MAR-05	1	2,000.00
					Month Total:		2,000.00
					Total of 2004-05:		2,000.00
			2005-06	Jul 05	12-JUL-05	1	2,000.00
					12-JUL-05	2	2,000.00
					12-JUL-05	3	2,000.00
					Month Total:		6,000.00
					Total of 2005-06:		6,000.00
			2006-07	Aug 06	02-AUG-06	1	2,000.00
					26-AUG-06	2	2,000.00
					Month Total:		4,000.00
				Jan 07	12-JAN-07	1	2,000.00
					Month Total:		2,000.00
					Total of 2006-07:		6,000.00
			2007-08	Sep 07	28-SEP-07	1	5,000.00
					Month Total:		5,000.00
					Total of 2007-08:		5,000.00
			2008-09	May 08	23-MAY-08	1	5,000.00
					Month Total:		5,000.00
					Total of 2008-09:		5,000.00
			2009-10	Dec 09	11-DEC-09	2	5,000.00
					Month Total:		5,000.00
					Total of 2009-10:		5,000.00
			2011-12	Jul 11	16-JUL-11	1	5,000.00
					Month Total:		5,000.00
					Total of 2011-12:		5,000.00
			2012-13	Dec 12	19-DEC-12	1	5,000.00
					Month Total:		5,000.00
					Total of 2012-13:		5,000.00
			2013-14	Sep 13	09-SEP-13	2	5,000.00
					Month Total:		5,000.00
					Total of 2013-14:		5,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		27	72,000.00	
		MUZAFFARNAGAR (03)	2018-19	Aug 18	21-AUG-18	1	5,000.00
					Month Total:	5,000.00	
				Total of 2018-19:	1	5,000.00	
		TOTAL OF MUZAFFARNAGAR (03):		1	5,000.00		
		PADRAUNA (73)	2002-03	Jul 02	06-JUL-02	1	2,000.00
					Month Total:	2,000.00	
			Jan 03	25-JAN-03	1	2,000.00	
					Month Total:	2,000.00	
			Mar 03	06-MAR-03	1	2,000.00	
					Month Total:	2,000.00	
			Total of 2002-03:	3	6,000.00		
		2003-04	Feb 04	12-FEB-04	1	2,000.00	
				12-FEB-04	2	4,000.00	
					Month Total:	6,000.00	
			Total of 2003-04:	2	6,000.00		
		2004-05	Jul 04	13-JUL-04	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-JUN-02	1	6,000.00
					Month Total:	6,000.00	
			Dec 02	05-DEC-02	1	4,000.00	
					Month Total:	4,000.00	
			Mar 03	31-MAR-03	1	10,000.00	
					Month Total:	10,000.00	
			Total of 2002-03:	3	20,000.00		
		2003-04	Sep 03	26-SEP-03	1	6,000.00	
					Month Total:	6,000.00	
			Dec 03	22-DEC-03	1	2,000.00	
					Month Total:	2,000.00	
			Feb 04	25-FEB-04	1	2,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		PRATAPGARH (53)	2003-04	Feb 04	Month Total:		2,000.00
					Total of 2003-04:	3	10,000.00
			2004-05	Jan 05	10-JAN-05	1	8,000.00
					Month Total:		8,000.00
					Total of 2004-05:	1	8,000.00
			2006-07	Aug 06	30-AUG-06	1	8,000.00
					Month Total:		8,000.00
				Mar 07	07-MAR-07	1	2,000.00
					Month Total:		2,000.00
					Total of 2006-07:	2	10,000.00
			2007-08	Feb 08	19-FEB-08	1	5,000.00
					Month Total:		5,000.00
				Mar 08	14-MAR-08	1	5,000.00
					Month Total:		5,000.00
					Total of 2007-08:	2	10,000.00
			2008-09	Nov 08	01-NOV-08	1	5,000.00
					Month Total:		5,000.00
					Total of 2008-09:	1	5,000.00
			2010-11	Jul 10	09-JUL-10	1	10,000.00
					Month Total:		10,000.00
				Dec 10	16-DEC-10	1	5,000.00
					Month Total:		5,000.00
					Total of 2010-11:	2	15,000.00
			2011-12	Jul 11	26-JUL-11	1	5,000.00
					Month Total:		5,000.00
					Total of 2011-12:	1	5,000.00
			2012-13	Jan 13	30-JAN-13	1	5,000.00
					Month Total:		5,000.00
					Total of 2012-13:	1	5,000.00
			2013-14	Feb 14	28-FEB-14	1	5,000.00
					Month Total:		5,000.00
					Total of 2013-14:	1	5,000.00
			2014-15	Mar 15	20-MAR-15	1	5,000.00
					Month Total:		5,000.00
					Total of 2014-15:	1	5,000.00
			2017-18	Feb 18	22-FEB-18	1	5,000.00
					Month Total:		5,000.00
					Total of 2017-18:	1	5,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		19	1,03,000.00	
		PRAYAGRAJ (22)	2002-03	May 02	08-MAY-02	1	16,000.00
				Month Total:		16,000.00	
			Total of 2002-03:		1	16,000.00	
		TOTAL OF PRAYAGRAJ (22):		1	16,000.00		
		SAHARANPUR (02)	2018-19	Feb 19	01-FEB-19	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-MAR-16	1	5,000.00
				Month Total:		5,000.00	
			Total of 2015-16:		1	5,000.00	
			2020-21	Sep 20	24-SEP-20	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-MAR-03	1	2,000.00
				Month Total:		2,000.00	
			Total of 2002-03:		1	2,000.00	
			2003-04	Mar 04	05-MAR-04	1	2,000.00
				Month Total:		2,000.00	
			Total of 2003-04:		1	2,000.00	
			2005-06	Sep 05	12-SEP-05	1	2,000.00
				Month Total:		2,000.00	
			Total of 2005-06:		1	2,000.00	
			2007-08	Jun 07	02-JUN-07	1	2,000.00
				Month Total:		2,000.00	
			Total of 2007-08:		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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 06 00 20		SIDDHARTH NAGAR (67)	2008-09	Sep 08	10-SEP-08	1	5,000.00
					Month Total:		5,000.00
					Total of 2008-09:	1	5,000.00
			2010-11	Mar 11	26-MAR-11	2	5,000.00
					Month Total:		5,000.00
					Total of 2010-11:	1	5,000.00
			2011-12	Jan 12	25-JAN-12	1	5,000.00
					Month Total:		5,000.00
					Total of 2011-12:	1	5,000.00
			2012-13	Mar 13	12-MAR-13	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-JUL-19	1	5,000.00
					Month Total:		5,000.00
					Total of 2019-20:	1	5,000.00
			2022-23	Jul 22	16-JUL-22	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-MAY-02	1	2,000.00
					Month Total:		2,000.00
				Nov 02	18-NOV-02	1	4,000.00
					Month Total:		4,000.00
				Mar 03	31-MAR-03	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-AUG-02	1	10,000.00
					Month Total:		10,000.00
				Dec 02	28-DEC-02	1	4,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 00 20	06	VARANASI (27)	2002-03	Dec 02	Month Total:		4,000.00
				Total of 2002-03:		2	14,000.00
			2020-21	Mar 21	31-MAR-21	1	12,000.00
				Month Total:			12,000.00
				Total of 2020-21:		1	12,000.00
			2021-22	Mar 22	31-MAR-22	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 02 20	06	BASTI (33)	2001-02	May 01	25-MAY-01	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 20 20	06	BAHRAICH (51)	2001-02	Aug 01	20-AUG-01	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-AUG-01	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 00 20	60	GHAZIABAD (59)	2001-02	Feb 02	22-FEB-02	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-AUG-01	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 31-JAN-23 11:57 AM

Grant	28	Home Department (Political Pension and Other Expenditure)					
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 60 00 20		MORADABAD (14)	2001-02	Total of 2001-02:		1	2,000.00
			2002-03	Mar 03	28-MAR-03	2	2,000.00
				Month Total:			2,000.00
				Total of 2002-03:		1	2,000.00
			TOTAL OF MORADABAD (14):		2		4,000.00
		TOTAL OF GRANT NO 28:				534	53,74,660.00

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

Status as on 31-JAN-23 11:57 AM

Grant	31	Medical Department (Medical Education and Training)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 02 03 20		DEORIA (35)	2001-02	Jan 02	28-JAN-02	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 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2053	District Administration					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 03 00 20		PRAYAGRAJ (22)	2001-02	Jan 02	24-JAN-02	14	2,15,00,000.00
					Month Total:		2,15,00,000.00
					Total of 2001-02:		2,15,00,000.00
			2002-03	Feb 03	08-FEB-03	10	4,00,000.00
					Month Total:		4,00,000.00
					Total of 2002-03:		4,00,000.00
			2005-06	Jan 06	13-JAN-06	12	73,608.00
					13-JAN-06	13	84,744.00
					13-JAN-06	14	1,00,500.00
					13-JAN-06	15	56,596.00
					13-JAN-06	16	1,03,302.00
					Month Total:		4,18,750.00
				Feb 06	04-FEB-06	5	14,00,000.00
					04-FEB-06	6	3,75,000.00
					04-FEB-06	7	3,00,000.00
					16-FEB-06	32	28,932.00
					16-FEB-06	33	93,120.00
					16-FEB-06	34	88,956.00
					Month Total:		22,86,008.00
				Mar 06	01-MAR-06	7	9,50,000.00
					02-MAR-06	8	14,252.00
					06-MAR-06	17	41,694.00
					06-MAR-06	18	57,225.00
					06-MAR-06	19	44,943.00
					06-MAR-06	20	76,863.00
					06-MAR-06	21	1,43,315.00
					Month Total:		13,28,292.00
					Total of 2005-06:		40,33,050.00
			2007-08	Mar 08	13-MAR-08	18	77,459.00
					13-MAR-08	19	99,758.00
					19-MAR-08	44	50,00,000.00
					19-MAR-08	45	35,00,000.00
					Month Total:		86,77,217.00
					Total of 2007-08:		86,77,217.00
					TOTAL OF PRAYAGRAJ (22):		3,46,10,267.00
205300094 05 00 20		BALRAMPUR (79)	2021-22	Mar 22	31-MAR-22	22	22,31,000.00
					Month Total:		22,31,000.00
					Total of 2021-22:		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 31-JAN-23 11:57 AM

Grant	37	Urban Development Department						
Major Head	2053	District Administration						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
205300094 05 00 20		BALRAMPUR (79)	2022-23	Nov 22	09-NOV-22	3	20,00,000.00	
					Month Total:		20,00,000.00	
				Total of 2022-23:		1	20,00,000.00	
		TOTAL OF BALRAMPUR (79):					2	42,31,000.00
		CHITRAKOOT (87)	2022-23	Oct 22	14-OCT-22	2	30,00,000.00	
					14-OCT-22	3	5,00,000.00	
					Month Total:		35,00,000.00	
				Dec 22	06-DEC-22	4	17,50,000.00	
					Month Total:		17,50,000.00	
				Total of 2022-23:		3	52,50,000.00	
		TOTAL OF CHITRAKOOT (87):					3	52,50,000.00
		FAIZABAD (49)	2001-02	Feb 02	11-FEB-02	14	23,421.00	
					11-FEB-02	17	14,670.00	
					11-FEB-02	18	25,313.00	
					11-FEB-02	19	62,654.00	
					11-FEB-02	20	1,03,898.00	
					11-FEB-02	21	12,748.00	
					11-FEB-02	22	1,59,111.00	
					11-FEB-02	23	53,002.00	
					11-FEB-02	24	22,665.00	
					Month Total:		4,77,482.00	
				Total of 2001-02:		9	4,77,482.00	
			2022-23	Sep 22	29-SEP-22	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-OCT-19	2	1,24,85,000.00	
					11-OCT-19	3	40,00,000.00	
					Month Total:		1,64,85,000.00	
				Mar 20	07-MAR-20	13	56,60,000.00	
					31-MAR-20	54	8,16,000.00	
					Month Total:		64,76,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2053	District Administration					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 05 00 20		HAPUR (90)	2019-20	Total of 2019-20:		4	2,29,61,000.00
			2021-22	Dec 21	22-DEC-21	8	1,00,00,000.00
				Month Total:			1,00,00,000.00
				Mar 22	31-MAR-22	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-MAR-22	15	7,78,741.00
					31-MAR-22	16	43,450.00
					31-MAR-22	17	12,57,198.00
					31-MAR-22	18	6,01,425.00
				Month Total:			26,80,814.00
				Total of 2021-22:		4	26,80,814.00
			2022-23	Nov 22	01-NOV-22	1	15,00,000.00
				Month Total:			15,00,000.00
				Total of 2022-23:		1	15,00,000.00
		TOTAL OF HARDOI (47):				5	41,80,814.00
		JYOTIBA FULLE NAGAR (86)	2017-18	Feb 18	16-FEB-18	6	40,00,000.00
				Month Total:			40,00,000.00
				Mar 18	30-MAR-18	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-JAN-19	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-OCT-19	4	59,65,314.00
				Month Total:			59,65,314.00
				Jan 20	22-JAN-20	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-DEC-20	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-NOV-21	5	90,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2053	District Administration

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 05 00 20	JYOTIBA FULLE NAGAR (86)	2021-22	Nov 21	Month Total:		90,00,000.00
			Mar 22	31-MAR-22	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-JAN-21	6	2,58,04,500.00	
					Month Total:	2,58,04,500.00
		Mar 21	24-MAR-21	13	2,02,88,000.00	
			24-MAR-21	14	2,58,04,500.00	
			26-MAR-21	28	2,00,000.00	
			28-MAR-21	42	4,50,000.00	
			28-MAR-21	43	2,00,000.00	
			28-MAR-21	44	1,20,000.00	
					Month Total:	4,70,62,500.00
					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-MAR-19	4	91,568.00	
			13-MAR-19	10	1,76,200.00	
			13-MAR-19	11	5,00,000.00	
			13-MAR-19	8	82,000.00	
			13-MAR-19	9	2,95,000.00	
			16-MAR-19	13	2,79,893.00	
			22-MAR-19	33	3,14,276.00	
			22-MAR-19	34	12,75,100.00	
			27-MAR-19	50	1,08,064.00	
			29-MAR-19	54	3,89,667.00	
			29-MAR-19	60	1,64,000.00	
			30-MAR-19	67	3,65,283.00	
			30-MAR-19	70	46,209.00	
			30-MAR-19	71	28,300.00	
					Month Total:	41,15,560.00
					Total of 2018-19:	14
						41,15,560.00
		2019-20	Aug 19	22-AUG-19	13	33,77,000.00
					Month Total:	33,77,000.00
			Mar 20	31-MAR-20	47	6,23,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2053	District Administration

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
205300094 05 00 20	MIRZAPUR (28)	2019-20	Mar 20	Month Total:		6,23,000.00	
			Total of 2019-20:		2	40,00,000.00	
		2021-22	Oct 21	11-OCT-21	3	5,83,935.00	
				11-OCT-21	4	28,00,000.00	
				11-OCT-21	5	8,01,000.00	
			Month Total:			41,84,935.00	
			Nov 21	30-NOV-21	3	6,38,110.00	
				Month Total:			6,38,110.00
				Dec 21	01-DEC-21	1	21,35,989.00
			01-DEC-21		2	5,95,300.00	
			01-DEC-21		4	14,02,697.00	
			02-DEC-21		5	2,42,969.00	
			Month Total:			43,76,955.00	
			Mar 22	31-MAR-22	55	5,00,000.00	
				31-MAR-22	56	18,00,000.00	
				31-MAR-22	57	1,00,000.00	
				31-MAR-22	58	7,00,000.00	
				31-MAR-22	59	10,00,000.00	
				31-MAR-22	60	16,00,000.00	
			Month Total:			57,00,000.00	
			Total of 2021-22:			14	1,49,00,000.00
			2022-23			Dec 22	17-DEC-22
19-DEC-22	13	7,74,776.00					
19-DEC-22	14	30,00,000.00					
19-DEC-22	15	60,00,000.00					
Month Total:						1,00,00,000.00	
Total of 2022-23:			4	1,00,00,000.00			
TOTAL OF MIRZAPUR (28):					34	3,30,15,560.00	

Major Head	2070	Other Administrative Services
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 35	LUCKNOW-2 (60)	2019-20	Dec 19	06-DEC-19	14	6,93,50,000.00
				13-DEC-19	130	6,36,36,000.00
				13-DEC-19	131	1,34,20,500.00
				19-DEC-19	182	3,29,21,000.00
Month Total:				17,93,27,500.00		
			Jan 20	15-JAN-20	148	5,57,68,000.00
				Month Total:		
			Feb 20	10-FEB-20	55	4,38,27,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 35		LUCKNOW-2 (60)	2019-20	Feb 20	19-FEB-20	188	34,04,000.00
					Month Total:		4,72,31,000.00
				Mar 20	05-MAR-20	42	3,56,80,000.00
					17-MAR-20	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-JUL-20	215	13,35,73,000.00
					Month Total:		13,35,73,000.00
				Aug 20	18-AUG-20	111	4,43,93,000.00
					25-AUG-20	162	25,00,000.00
					Month Total:		4,68,93,000.00
				Sep 20	29-SEP-20	194	4,52,28,000.00
					Month Total:		4,52,28,000.00
				Oct 20	22-OCT-20	150	3,00,60,000.00
					Month Total:		3,00,60,000.00
				Nov 20	12-NOV-20	96	1,74,88,000.00
					Month Total:		1,74,88,000.00
				Dec 20	09-DEC-20	57	3,86,90,000.00
					09-DEC-20	58	2,02,24,000.00
					22-DEC-20	166	2,69,63,000.00
					Month Total:		8,58,77,000.00
				Jan 21	12-JAN-21	89	6,63,51,000.00
					Month Total:		6,63,51,000.00
				Feb 21	05-FEB-21	47	1,59,16,000.00
					15-FEB-21	163	5,44,66,000.00
					Month Total:		7,03,82,000.00
				Mar 21	16-MAR-21	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-AUG-21	71	17,03,25,500.00
					17-AUG-21	136	2,88,82,000.00
					Month Total:		19,92,07,500.00
				Sep 21	28-SEP-21	254	41,47,000.00
					Month Total:		41,47,000.00
				Dec 21	16-DEC-21	130	1,94,94,500.00
					22-DEC-21	211	3,06,90,000.00
					22-DEC-21	212	1,11,87,000.00
					22-DEC-21	213	5,02,20,000.00
					27-DEC-21	239	1,67,70,000.00
					30-DEC-21	271	2,23,20,000.00
					Month Total:		15,06,81,500.00
				Jan 22	08-JAN-22	61	8,43,68,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 35	LUCKNOW-2 (60)	2021-22	Jan 22	08-JAN-22	62	1,48,85,800.00
				Month Total:		9,92,53,800.00
			Mar 22	16-MAR-22	218	90,00,000.00
				28-MAR-22	479	70,82,000.00
				30-MAR-22	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-MAY-22	116	3,43,50,000.00
				Month Total:		3,43,50,000.00
			Aug 22	05-AUG-22	64	5,83,81,500.00
				Month Total:		5,83,81,500.00
			Oct 22	03-OCT-22	13	27,45,27,000.00
				Month Total:		27,45,27,000.00
			Dec 22	13-DEC-22	105	4,72,42,000.00
				Month Total:		4,72,42,000.00
			Total of 2022-23:	4		41,45,00,500.00
			TOTAL OF LUCKNOW-2 (60):	40		*****

Major Head	2215	Water Supply and Sanitation
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
221502191 04 02 35	BAREILLY (11)	2014-15	Mar 15	12-MAR-15	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-MAR-15	2	20,00,000.00
				26-MAR-15	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223002101 01 02 20	LUCKNOW-2 (60)	2011-12	Mar 12	31-MAR-12	79	53,60,07,000.00

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

Status as on 31-JAN-23 11:57 AM

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	01	LUCKNOW-2 (60)	2011-12	Mar 12	Month Total:		53,60,07,000.00
02	20				Total of 2011-12:		53,60,07,000.00
					TOTAL OF LUCKNOW-2 (60):		53,60,07,000.00
					1		
223002101	03	LUCKNOW-2 (60)	2008-09	Aug 08	20-AUG-08	14	1,94,56,750.00
03	20				Month Total:		1,94,56,750.00
					Total of 2008-09:		1,94,56,750.00
					1		
					TOTAL OF LUCKNOW-2 (60):		1,94,56,750.00
					1		
223002101	04	LUCKNOW-2 (60)	2019-20	Sep 19	25-SEP-19	22	37,99,10,000.00
04	20				Month Total:		37,99,10,000.00
				Dec 19	17-DEC-19	15	67,07,05,000.00
					Month Total:		67,07,05,000.00
					Total of 2019-20:		*****
					2		
			2020-21	Dec 20	31-DEC-20	14	15,17,85,000.00
					Month Total:		15,17,85,000.00
				Mar 21	12-MAR-21	8	79,70,96,600.00
					Month Total:		79,70,96,600.00
					Total of 2020-21:		94,88,81,600.00
					2		
			2021-22	Mar 22	31-MAR-22	83	76,43,85,000.00
					Month Total:		76,43,85,000.00
					Total of 2021-22:		76,43,85,000.00
					1		
			2022-23	Jul 22	20-JUL-22	15	45,86,31,000.00
					Month Total:		45,86,31,000.00
					Total of 2022-23:		45,86,31,000.00
					1		
					TOTAL OF LUCKNOW-2 (60):		*****
					6		
223002101	00	LUCKNOW (43)	2014-15	Mar 15	31-MAR-15	263	*****
00	20				Month Total:		*****
					Total of 2014-15:		*****
					1		
					TOTAL OF LUCKNOW (43):		*****
					1		
223002101	89	LUCKNOW-2 (60)	2022-23	Jul 22	20-JUL-22	14	30,57,54,000.00
04	20				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 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223002101 89 04 20		LUCKNOW-2 (60)	2022-23	Total of 2022-23:		1	30,57,54,000.00
TOTAL OF LUCKNOW-2 (60):						1	30,57,54,000.00
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	May 02	02-MAY-02	2	19.00
Month Total:							19.00
Total of 2002-03:						1	19.00
TOTAL OF PILIBHIT (16):						1	19.00
223560800 03 00 20		ALIGARH (06)	2014-15	Mar 15	20-MAR-15	122	63,00,000.00
							50,50,000.00
							92,00,000.00
Month Total:							2,05,50,000.00
Total of 2014-15:						3	2,05,50,000.00
2016-17		May 16	28-MAY-16			19	92,00,000.00
Month Total:							92,00,000.00
Total of 2016-17:						1	92,00,000.00
TOTAL OF ALIGARH (06):						4	2,97,50,000.00
		BAGPAT (83)	2014-15	Mar 15	21-MAR-15	23	44,50,000.00
							20,00,000.00
							42,42,000.00
							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-AUG-15			1	42,42,000.00
							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

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	BANDA (26)	2014-15	Dec 14	22-DEC-14	33	1,44,78,000.00
Month Total:						1,44,78,000.00
			Mar 15	17-MAR-15	71	50,90,000.00
				18-MAR-15	75	93,44,000.00
				18-MAR-15	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-AUG-15	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-MAY-16	7	50,90,000.00
				25-MAY-16	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-FEB-15	30	19,66,000.00
				27-FEB-15	151	87,75,000.00
Month Total:						1,07,41,000.00
			Mar 15	26-MAR-15	134	26,28,000.00
				26-MAR-15	136	74,48,000.00
				30-MAR-15	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-MAY-15	13	87,75,000.00
				22-MAY-15	14	31,45,000.00
Month Total:						1,19,20,000.00
			Aug 15	21-AUG-15	76	46,45,000.00
Month Total:						46,45,000.00
			Sep 15	18-SEP-15	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-MAY-16	21	26,28,000.00
				20-MAY-16	22	73,00,000.00
				20-MAY-16	23	74,48,000.00
Month Total:						1,73,76,000.00
Total of 2016-17:					3	1,73,76,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		12	5,74,58,000.00	

BASTI (33)	2014-15	Mar 15	11-MAR-15	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-JAN-16	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-FEB-17	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-MAR-15	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-JUN-15	29	28,20,000.00
			27-JUN-15	31	29,19,000.00
			Month Total:		57,39,000.00
		Jul 15	17-JUL-15	16	18,50,000.00
			23-JUL-15	19	10,70,000.00
			Month Total:		29,20,000.00
		Aug 15	04-AUG-15	8	37,75,000.00
			05-AUG-15	14	10,75,000.00
			Month Total:		48,50,000.00
		Nov 15	06-NOV-15	9	10,80,000.00
			Month Total:		10,80,000.00
		Feb 16	03-FEB-16	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-MAY-16	7	37,75,000.00
			28-MAY-16	14	18,50,000.00
			28-MAY-16	16	43,20,000.00
			Month Total:		99,45,000.00
		Jun 16	04-JUN-16	10	54,40,000.00
			Month Total:		54,40,000.00
		Jul 16	12-JUL-16	17	51,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20		BULANSHAHAR (05)	2016-17	Jul 16	Month Total:		51,00,000.00
				Total of 2016-17:	5		2,04,85,000.00
		TOTAL OF BULANSHAHAR (05):		14			4,56,14,000.00
		FIROZABAD (68)	2015-16	Mar 16	31-MAR-16	152	50,86,000.00
					31-MAR-16	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-MAR-15	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-NOV-15	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-MAR-15	307	1,52,00,000.00
					Month Total:		1,52,00,000.00
				Total of 2014-15:	1		1,52,00,000.00
		TOTAL OF GORAKHPUR (32):		1			1,52,00,000.00
		HARDOI (47)	2015-16	Aug 15	22-AUG-15	34	31,50,000.00
					Month Total:		31,50,000.00
				Oct 15	06-OCT-15	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-MAY-16	16	1,45,24,000.00
					Month Total:		1,45,24,000.00
				Total of 2016-17:	1		1,45,24,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20		HARDOI (47)					
TOTAL OF HARDOI (47):						3	2,07,74,000.00

JAUNPUR (29)	2014-15	Mar 15	24-MAR-15	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-SEP-16	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-MAR-15	46	25,50,000.00		
			26-MAR-15	164	55,16,000.00		
			26-MAR-15	165	26,81,000.00		
			26-MAR-15	166	30,49,000.00		
			26-MAR-15	167	54,95,000.00		
			26-MAR-15	168	1,13,00,000.00		
			26-MAR-15	169	23,50,000.00		
			27-MAR-15	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-JAN-16	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-JUN-16	10	25,50,000.00		
			04-JUN-16	7	26,81,000.00		
			Month Total:		52,31,000.00		
			Total of 2016-17:		2		
					52,31,000.00		
TOTAL OF MEERUT (04):						11	4,51,72,000.00

MORADABAD (14)	2014-15	Jan 15	19-JAN-15	56	37,87,000.00
			30-JAN-15	104	52,50,000.00
			Month Total:		90,37,000.00
		Mar 15	21-MAR-15	94	1,20,00,000.00
			30-MAR-15	249	5,00,000.00
			Month Total:		1,25,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20		MORADABAD (14)	2014-15	Total of 2014-15:		4	2,15,37,000.00
			2015-16	Jun 15	08-JUN-15	14	37,87,000.00
					12-JUN-15	29	8,45,000.00
					12-JUN-15	36	1,20,00,000.00
				Month Total:			1,66,32,000.00
				Sep 15	03-SEP-15	2	52,50,000.00
					15-SEP-15	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-MAY-16	29	13,45,000.00
				Month Total:			13,45,000.00
				Jul 16	30-JUL-16	96	15,00,000.00
				Month Total:			15,00,000.00
				Aug 16	06-AUG-16	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-JAN-15	17	2,28,00,000.00
					23-JAN-15	31	12,45,000.00
					23-JAN-15	32	94,50,000.00
				Month Total:			3,34,95,000.00
				Mar 15	14-MAR-15	32	24,50,000.00
					18-MAR-15	62	98,97,000.00
					19-MAR-15	91	64,64,000.00
				Month Total:			1,88,11,000.00
				Total of 2014-15:		6	5,23,06,000.00
			2015-16	Jun 15	08-JUN-15	20	2,28,00,000.00
					19-JUN-15	29	12,45,000.00
				Month Total:			2,40,45,000.00
				Jul 15	13-JUL-15	28	94,50,000.00
					13-JUL-15	29	24,50,000.00
				Month Total:			1,19,00,000.00
				Total of 2015-16:		4	3,59,45,000.00
			2016-17	Jun 16	02-JUN-16	15	64,64,000.00
				Month Total:			64,64,000.00
				Dec 16	20-DEC-16	23	75,97,000.00
				Month Total:			75,97,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20	MUZAFFARNAGAR (03)	2016-17	Total of 2016-17:		2	1,40,61,000.00

TOTAL OF MUZAFFARNAGAR (03):	12	10,23,12,000.00
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RAMPUR (17)	2014-15	Mar 15	27-MAR-15	134	41,50,000.00
			Month Total:		41,50,000.00
			Total of 2014-15:	1	41,50,000.00

2016-17	Jan 17	03-JAN-17	4	41,50,000.00
		Month Total:		41,50,000.00
	Mar 17	21-MAR-17	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
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SAHARANPUR (02)	2016-17	Jun 16	07-JUN-16	10	12,36,000.00
			Month Total:		12,36,000.00
			Total of 2016-17:	1	12,36,000.00

TOTAL OF SAHARANPUR (02):	1	12,36,000.00
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SAMBHAL (92)	2015-16	May 15	26-MAY-15	9	1,62,75,000.00
			Month Total:		1,62,75,000.00
			Total of 2015-16:	1	1,62,75,000.00

TOTAL OF SAMBHAL (92):	1	1,62,75,000.00
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SITAPUR (46)	2014-15	Mar 15	25-MAR-15	142	25,67,000.00
			25-MAR-15	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-JUN-15	51	17,30,000.00
		Month Total:		17,30,000.00
	Oct 15	03-OCT-15	5	10,00,000.00
		03-OCT-15	6	16,00,000.00
		06-OCT-15	12	36,50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 20		SITAPUR (46)	2015-16	Oct 15	Month Total:		62,50,000.00
					Total of 2015-16: 4		79,80,000.00
			2016-17	Dec 16	08-DEC-16	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-MAR-15	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	02-SEP-22	2	16,38,000.00
					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	05-JUL-18	22	63,00,000.00
					Month Total:		63,00,000.00
					Total of 2018-19: 1		63,00,000.00
			2019-20	Mar 20	30-MAR-20	382	42,62,000.00
					30-MAR-20	383	78,31,000.00
					30-MAR-20	384	55,90,000.00
					Month Total:		1,76,83,000.00
					Total of 2019-20: 3		1,76,83,000.00
			TOTAL OF ALIGARH (06):		4		2,39,83,000.00
		AURAIYA (81)	2019-20	Feb 20	25-FEB-20	29	57,58,000.00
					Month Total:		57,58,000.00
				Mar 20	31-MAR-20	85	28,30,000.00
					Month Total:		28,30,000.00
					Total of 2019-20: 2		85,88,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		AURAIYA (81)					
			TOTAL OF AURAIYA (81):			2	85,88,000.00
		AZAMGARH (34)	2019-20	Mar 20	19-MAR-20	58	42,62,000.00
					21-MAR-20	66	28,79,000.00
					21-MAR-20	68	28,79,000.00
					31-MAR-20	163	40,62,000.00
					Month Total:		1,40,82,000.00
					Total of 2019-20:	4	1,40,82,000.00
			TOTAL OF AZAMGARH (34):			4	1,40,82,000.00
		BADAUN (13)	2019-20	Feb 20	26-FEB-20	33	29,04,000.00
					Month Total:		29,04,000.00
				Mar 20	03-MAR-20	1	29,03,000.00
					13-MAR-20	27	38,66,000.00
					13-MAR-20	28	28,79,000.00
					31-MAR-20	135	42,62,000.00
					Month Total:		1,39,10,000.00
					Total of 2019-20:	5	1,68,14,000.00
			2020-21	Mar 21	31-MAR-21	152	14,39,500.00
					31-MAR-21	153	13,88,500.00
					31-MAR-21	154	14,39,500.00
					Month Total:		42,67,500.00
					Total of 2020-21:	3	42,67,500.00
			2021-22	Jan 22	20-JAN-22	27	14,39,500.00
					28-JAN-22	29	13,88,500.00
					Month Total:		28,28,000.00
				Mar 22	23-MAR-22	44	7,20,000.00
					Month Total:		7,20,000.00
					Total of 2021-22:	3	35,48,000.00
			TOTAL OF BADAUN (13):			11	2,46,29,500.00
		BAGPAT (83)	2018-19	Jul 18	13-JUL-18	10	44,50,000.00
					Month Total:		44,50,000.00
				Mar 19	11-MAR-19	16	28,79,000.00
					Month Total:		28,79,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		BAGPAT (83)	2018-19	Total of 2018-19:		2	73,29,000.00
			2019-20	Dec 19	10-DEC-19	9	28,79,000.00
				Month Total:			28,79,000.00
				Mar 20	24-MAR-20	68	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-JAN-20	58	28,79,000.00
					18-JAN-20	59	28,79,000.00
				Month Total:			57,58,000.00
				Mar 20	04-MAR-20	4	28,15,000.00
					07-MAR-20	20	28,79,000.00
					07-MAR-20	21	28,79,000.00
				Month Total:			85,73,000.00
				Total of 2019-20:		5	1,43,31,000.00
			2020-21	Mar 21	26-MAR-21	148	14,39,500.00
					26-MAR-21	150	14,39,500.00
					26-MAR-21	152	14,31,000.00
					26-MAR-21	155	14,26,000.00
					31-MAR-21	224	14,39,500.00
					31-MAR-21	226	14,39,500.00
					31-MAR-21	227	14,39,500.00
				Month Total:			1,00,54,500.00
				Total of 2020-21:		7	1,00,54,500.00
			2021-22	Mar 22	31-MAR-22	76	2,87,900.00
					31-MAR-22	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-FEB-19	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

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	BARABANKY (54)	2018-19	Mar 19	08-MAR-19	25	41,80,000.00
				16-MAR-19	97	28,79,000.00
				27-MAR-19	192	28,79,000.00
				28-MAR-19	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-MAR-20	141	28,19,000.00
				31-MAR-20	142	28,65,000.00
				31-MAR-20	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-MAR-21	203	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-FEB-19	70	28,79,000.00	
			23-FEB-19	71	28,79,000.00	
			23-FEB-19	72	28,79,000.00	
			28-FEB-19	84	1,98,35,000.00	
					Month Total:	2,84,72,000.00
			Mar 19	02-MAR-19	2	85,24,000.00
					Total of 2018-19: 5	3,69,96,000.00
2019-20			Feb 20	18-FEB-20	67	42,62,000.00
				18-FEB-20	68	57,58,000.00
				18-FEB-20	69	28,79,000.00
				18-FEB-20	70	27,59,000.00
					Month Total:	1,56,58,000.00
2020-21			Mar 20	02-MAR-20	1	86,37,000.00
				02-MAR-20	2	86,37,000.00
				02-MAR-20	3	25,93,000.00
				02-MAR-20	4	86,37,000.00
				02-MAR-20	5	28,79,000.00
				02-MAR-20	6	28,79,000.00
				02-MAR-20	7	57,58,000.00
				02-MAR-20	8	28,79,000.00
				02-MAR-20	9	1,66,75,000.00
				20-MAR-20	120	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 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		BAREILLY (11)	2019-20	Mar 20	Month Total:		6,24,53,000.00
					Total of 2019-20:	14	7,81,11,000.00
			2020-21	Mar 21	23-MAR-21	152	28,79,000.00
					23-MAR-21	153	28,79,000.00
					30-MAR-21	272	44,02,000.00
					30-MAR-21	274	14,39,500.00
					31-MAR-21	307	14,39,500.00
					Month Total:		1,30,39,000.00
					Total of 2020-21:	5	1,30,39,000.00
			2021-22	Sep 21	08-SEP-21	34	14,39,500.00
					08-SEP-21	35	14,39,500.00
					Month Total:		28,79,000.00
				Dec 21	30-DEC-21	74	3,42,600.00
					30-DEC-21	75	2,87,900.00
					30-DEC-21	76	2,87,900.00
					30-DEC-21	77	14,39,500.00
					Month Total:		23,57,900.00
				Jan 22	06-JAN-22	18	10,65,000.00
					Month Total:		10,65,000.00
				Mar 22	21-MAR-22	106	44,02,000.00
					21-MAR-22	107	14,39,500.00
					29-MAR-22	224	28,79,000.00
					29-MAR-22	225	25,91,100.00
					Month Total:		1,13,11,600.00
					Total of 2021-22:	11	1,76,13,500.00
					TOTAL OF BAREILLY (11):	35	14,57,59,500.00
		BASTI (33)	2018-19	Mar 19	30-MAR-19	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-MAR-21	193	14,39,500.00
					31-MAR-21	194	14,39,500.00
					31-MAR-21	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-JAN-22	1	2,87,900.00
					21-JAN-22	18	14,39,500.00
					21-JAN-22	19	14,39,500.00
					Month Total:		31,66,900.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		BASTI (33)	2021-22	Mar 22	30-MAR-22	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-FEB-20	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-MAR-22	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-SEP-18	25	29,19,000.00
					27-SEP-18	26	67,20,000.00
					27-SEP-18	27	10,75,000.00
					Month Total:		1,07,14,000.00
				Nov 18	13-NOV-18	16	55,45,000.00
					Month Total:		55,45,000.00
				Mar 19	30-MAR-19	111	28,79,000.00
					Month Total:		28,79,000.00
				Total of 2018-19:	5		1,91,38,000.00
			2019-20	Mar 20	24-MAR-20	95	42,62,000.00
					24-MAR-20	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-MAR-21	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-MAR-22	124	4,26,200.00
					Month Total:		4,26,200.00
				Total of 2021-22:	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 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		1	4,26,200.00	
		CHITRAKOOT (87)	2019-20	Mar 20	31-MAR-20	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-MAR-19	125	28,79,000.00
					28-MAR-19	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-MAR-20	57	42,62,000.00
					26-MAR-20	102	28,79,000.00
					26-MAR-20	103	28,79,000.00
					26-MAR-20	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-MAR-21	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-JAN-22	29	4,22,800.00
					13-JAN-22	30	2,87,900.00
					Month Total:	7,10,700.00	
				Feb 22	03-FEB-22	7	2,80,300.00
					Month Total:	2,80,300.00	
				Mar 22	28-MAR-22	66	4,26,200.00
					30-MAR-22	96	2,87,900.00
					31-MAR-22	110	21,31,000.00
					Month Total:	28,45,100.00	
					Total of 2021-22:	6	38,36,100.00
			2022-23	Aug 22	31-AUG-22	23	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	

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	ETAH (10)	2021-22	Mar 22	21-MAR-22	36	14,39,500.00
				21-MAR-22	37	28,76,500.00

Month Total:	43,16,000.00
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Total of 2021-22:	2	43,16,000.00
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TOTAL OF ETAH (10):	2	43,16,000.00
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ETAHAH (19)	2019-20	Mar 20	13-MAR-20	18	42,62,000.00
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Month Total:	42,62,000.00
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Total of 2019-20:	1	42,62,000.00
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2020-21	Mar 21	31-MAR-21	177	11,64,000.00
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Month Total:	11,64,000.00
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Total of 2020-21:	1	11,64,000.00
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2022-23	Sep 22	26-SEP-22	28	11,64,000.00
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Month Total:	11,64,000.00
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Total of 2022-23:	1	11,64,000.00
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TOTAL OF ETAWAH (19):	3	65,90,000.00
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FAIZABAD (49)	2021-22	Feb 22	02-FEB-22	3	1,50,66,600.00
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Month Total:	1,50,66,600.00
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Total of 2021-22:	1	1,50,66,600.00
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2022-23	Aug 22	25-AUG-22	31	6,00,00,000.00
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Month Total:	6,00,00,000.00
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Total of 2022-23:	1	6,00,00,000.00
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TOTAL OF FAIZABAD (49):	2	7,50,66,600.00
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FATEHPUR (21)	2020-21	Mar 21	31-MAR-21	205	14,39,500.00
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Month Total:	21,31,000.00
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Total of 2020-21:	2	35,70,500.00
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TOTAL OF FATEHPUR (21):	2	35,70,500.00
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FIROZABAD (68)	2018-19	Feb 19	04-FEB-19	2	1,05,87,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560800 03 00 35		FIROZABAD (68)	2018-19	Feb 19	21-FEB-19	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-AUG-19	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-MAR-21	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-JAN-22	32	7,15,000.00	
					22-JAN-22	33	7,60,000.00	
					25-JAN-22	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-JAN-20	44	28,79,000.00
					Month Total:		28,79,000.00	
				Mar 20	30-MAR-20	123	28,79,000.00	
					Month Total:		28,79,000.00	
					Total of 2019-20: 2		57,58,000.00	
					TOTAL OF GAUTAM BUDHA NAGAR (76): 2		57,58,000.00	
			GAZIPUR (30)	2018-19	Mar 19	14-MAR-19	100	42,62,000.00
					27-MAR-19	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-MAR-20	167	27,61,000.00	
					30-MAR-20	168	27,61,000.00	
					30-MAR-20	169	28,79,000.00	
					30-MAR-20	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-MAR-21	180	20,54,000.00	
					31-MAR-21	196	14,31,000.00	
					Month Total:		34,85,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	GAZIPUR (30)	2020-21	Total of 2020-21:		2	34,85,000.00

2021-22	Mar 22	29-MAR-22	89	2,85,200.00
		31-MAR-22	130	4,10,800.00
		Month Total:		6,96,000.00
		Total of 2021-22:		2
		TOTAL OF GAZIPUR (30):		10
				2,26,02,000.00

GAZIABAD (59)	2019-20	Feb 20	14-FEB-20	11	42,62,000.00
			Month Total:		42,62,000.00
		Mar 20	17-MAR-20	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-MAR-21	162	21,13,000.00
			31-MAR-21	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-MAR-22	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	

GORAKHPUR (32)	2018-19	Jul 18	27-JUL-18	44	5,00,00,000.00
			Month Total:		5,00,00,000.00
		Mar 19	22-MAR-19	169	28,79,000.00
			25-MAR-19	186	28,79,000.00
			28-MAR-19	240	28,79,000.00
			31-MAR-19	409	72,63,000.00
			Month Total:		1,59,00,000.00
		Total of 2018-19:		5	
				6,59,00,000.00	
	2019-20	Apr 19	25-APR-19	9	2,77,00,000.00
			Month Total:		2,77,00,000.00
		Mar 20	20-MAR-20	281	67,87,778.00
			20-MAR-20	282	53,00,000.00
			28-MAR-20	354	28,79,000.00
			31-MAR-20	505	28,79,000.00
			Month Total:		1,78,45,778.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	GORAKHPUR (32)	2019-20	Total of 2019-20:		5	4,55,45,778.00

2020-21	Sep 20	22-SEP-20	83		47,96,000.00
		Month Total:			47,96,000.00
	Mar 21	31-MAR-21	455		47,97,000.00
		Month Total:			47,97,000.00
		Total of 2020-21:	2		95,93,000.00

TOTAL OF GORAKHPUR (32):	12	12,10,38,778.00
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HAMIRPUR (25)	2018-19	Feb 19	18-FEB-19	44	28,79,000.00
			18-FEB-19	45	28,79,000.00
		Month Total:			57,58,000.00
		Mar 19	12-MAR-19	24	28,79,000.00
		Month Total:			28,79,000.00
		Total of 2018-19:	3		86,37,000.00

2019-20	Feb 20	19-FEB-20	23		46,19,000.00
				Month Total:	46,19,000.00
	Mar 20	04-MAR-20	11		28,79,000.00
		04-MAR-20	12		28,79,000.00
		Month Total:			57,58,000.00
		Total of 2019-20:	3		1,03,77,000.00

TOTAL OF HAMIRPUR (25):	6	1,90,14,000.00
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HAPUR (90)	2019-20	Mar 20	27-MAR-20	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
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HARDOI (47)	2018-19	Mar 19	15-MAR-19	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-FEB-20	20		42,62,000.00
					28-FEB-20
		28-FEB-20	119		42,62,000.00
		Month Total:			1,42,59,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		HARDOI (47)	2019-20	Total of 2019-20:		3	1,42,59,000.00
			2020-21	Mar 21	26-MAR-21	183	21,31,000.00
					31-MAR-21	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-JAN-22	26	2,87,900.00
				Month Total:			2,87,900.00
				Feb 22	16-FEB-22	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-DEC-19	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-MAR-21	121	42,62,000.00
					31-MAR-21	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-OCT-21	15	42,62,000.00
				Month Total:			42,62,000.00
				Total of 2021-22:		1	42,62,000.00
			TOTAL OF HATHRAS (78):		4		1,42,25,500.00
		JALAUN (24)	2021-22	Jan 22	18-JAN-22	30	7,20,000.00
				Month Total:			7,20,000.00
				Mar 22	30-MAR-22	89	14,39,500.00
					31-MAR-22	120	21,59,000.00
				Month Total:			35,98,500.00
				Total of 2021-22:		3	43,18,500.00
			2022-23	Oct 22	21-OCT-22	20	14,39,500.00
				Month Total:			14,39,500.00
				Total of 2022-23:		1	14,39,500.00
			TOTAL OF JALAUN (24):		4		57,58,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		JAUNPUR (29)	2018-19	Mar 19	16-MAR-19	76	37,46,000.00
					16-MAR-19	77	72,77,000.00
					16-MAR-19	85	2,13,10,000.00
					Month Total:		3,23,33,000.00
					Total of 2018-19:		3
					Total of 2018-19:		3,23,33,000.00
			2019-20	Jan 20	25-JAN-20	85	28,79,000.00
					Month Total:		28,79,000.00
					Total of 2019-20:		1
					Total of 2019-20:		28,79,000.00
					TOTAL OF JAUNPUR (29):		4
					TOTAL OF JAUNPUR (29):		3,52,12,000.00
		JHANSI (23)	2018-19	Oct 18	23-OCT-18	50	34,35,000.00
					23-OCT-18	51	15,86,000.00
					23-OCT-18	52	50,00,000.00
					Month Total:		1,00,21,000.00
				Feb 19	08-FEB-19	20	85,24,000.00
					08-FEB-19	21	85,00,000.00
					08-FEB-19	22	28,79,000.00
					Month Total:		1,99,03,000.00
					Total of 2018-19:		6
					Total of 2018-19:		2,99,24,000.00
			2019-20	Mar 20	30-MAR-20	103	42,62,000.00
					Month Total:		42,62,000.00
					Total of 2019-20:		1
					Total of 2019-20:		42,62,000.00
					TOTAL OF JHANSI (23):		7
					TOTAL OF JHANSI (23):		3,41,86,000.00
		JYOTIBA FULLE NAGAR (86)	2018-19	Feb 19	02-FEB-19	5	42,62,000.00
					22-FEB-19	22	28,79,000.00
					Month Total:		71,41,000.00
					Total of 2018-19:		2
					Total of 2018-19:		71,41,000.00
			2019-20	Mar 20	11-MAR-20	24	28,79,000.00
					27-MAR-20	125	42,62,000.00
					Month Total:		71,41,000.00
					Total of 2019-20:		2
					Total of 2019-20:		71,41,000.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		4
					TOTAL OF JYOTIBA FULLE NAGAR (86):		1,42,82,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		KANSHIRAM NAGAR (88)	2021-22	Mar 22	30-MAR-22	95	25,91,100.00
					31-MAR-22	104	14,39,500.00
					Month Total:		40,30,600.00
					Total of 2021-22:		40,30,600.00
			2022-23	Aug 22	26-AUG-22	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
		KHERI (48)	2021-22	Mar 22	30-MAR-22	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
		LALITPUR (58)	2019-20	Mar 20	06-MAR-20	21	28,79,000.00
					06-MAR-20	22	28,79,000.00
					06-MAR-20	23	28,79,000.00
					06-MAR-20	24	28,79,000.00
					17-MAR-20	47	28,79,000.00
					Month Total:		1,43,95,000.00
					Total of 2019-20:		1,43,95,000.00
		TOTAL OF LALITPUR (58):				5	1,43,95,000.00
		LUCKNOW (43)	2019-20	Mar 20	16-MAR-20	106	28,79,000.00
					20-MAR-20	169	28,79,000.00
					28-MAR-20	280	45,56,000.00
					28-MAR-20	281	28,79,000.00
					31-MAR-20	368	27,94,000.00
					Month Total:		1,59,87,000.00
					Total of 2019-20:		1,59,87,000.00
			2022-23	Oct 22	15-OCT-22	67	90,85,000.00
					Month Total:		90,85,000.00
					Total of 2022-23:		90,85,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		6	2,50,72,000.00	
		MAINPURI (09)	2021-22	Mar 22	28-MAR-22	50	7,20,000.00
					Month Total:	7,20,000.00	
					Total of 2021-22:	1	7,20,000.00
			TOTAL OF MAINPURI (09):		1	7,20,000.00	
		MATHURA (07)	2018-19	Sep 18	14-SEP-18	19	1,12,00,000.00
					Month Total:	1,12,00,000.00	
			Mar 19		14-MAR-19	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-SEP-19	4	55,00,000.00
					20-SEP-19	40	43,00,000.00
					Month Total:	98,00,000.00	
			Jan 20		07-JAN-20	17	44,20,000.00
					10-JAN-20	23	28,79,000.00
					Month Total:	72,99,000.00	
			Mar 20		27-MAR-20	163	28,45,000.00
					27-MAR-20	164	28,45,000.00
					27-MAR-20	165	28,45,000.00
					27-MAR-20	166	28,05,000.00
					27-MAR-20	167	55,10,000.00
					27-MAR-20	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-MAR-21	277	14,39,500.00
					Month Total:	14,39,500.00	
					Total of 2020-21:	1	14,39,500.00
			2021-22	Mar 22	26-MAR-22	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-MAR-20	69	25,70,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		MAU (66)	2019-20	Mar 20	Month Total:		25,70,000.00
					Total of 2019-20:		1
							25,70,000.00
			2021-22	Mar 22	31-MAR-22	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-OCT-18	60	30,00,000.00
					Month Total:		30,00,000.00
				Nov 18	14-NOV-18	79	55,16,000.00
					Month Total:		55,16,000.00
				Jan 19	14-JAN-19	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-AUG-19	63	54,95,000.00
					Month Total:		54,95,000.00
				Feb 20	10-FEB-20	30	28,79,000.00
					Month Total:		28,79,000.00
				Mar 20	16-MAR-20	62	28,79,000.00
					28-MAR-20	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-MAR-21	91	28,79,000.00
					25-MAR-21	179	14,39,500.00
					25-MAR-21	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-NOV-21	56	28,79,000.00
					26-NOV-21	57	43,18,500.00
					27-NOV-21	59	14,39,500.00
					Month Total:		86,37,000.00
				Mar 22	25-MAR-22	95	2,87,900.00
					26-MAR-22	104	7,20,000.00
					29-MAR-22	133	10,65,000.00
					29-MAR-22	134	21,59,000.00
					Month Total:		42,31,900.00
					Total of 2021-22:		7
							1,28,68,900.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		MEERUT (04)					
		TOTAL OF MEERUT (04):			17	7,00,53,900.00	
		MORADABAD (14)	2018-19	Jan 19	30-JAN-19	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-MAR-20	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-JUL-18	6	23,00,000.00
					Month Total:		23,00,000.00
				Feb 19	02-FEB-19	5	16,58,000.00
					02-FEB-19	6	28,79,000.00
					02-FEB-19	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-MAR-20	19	28,79,000.00
					06-MAR-20	20	28,24,000.00
					06-MAR-20	21	28,72,000.00
					06-MAR-20	22	28,53,000.00
					06-MAR-20	23	28,28,000.00
					20-MAR-20	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-MAR-21	82	14,39,500.00
					31-MAR-21	130	14,39,500.00
					31-MAR-21	131	13,95,000.00
					Month Total:		42,74,000.00
					Total of 2020-21:	3	42,74,000.00
			2021-22	Feb 22	04-FEB-22	13	7,20,000.00
					04-FEB-22	14	14,39,500.00
					26-FEB-22	47	2,87,900.00
					26-FEB-22	48	2,87,900.00
					Month Total:		27,35,300.00
				Mar 22	28-MAR-22	55	2,87,900.00
					31-MAR-22	79	13,95,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35	MUZAFFARNAGAR (03)	2021-22	Mar 22	Month Total:		16,82,900.00
				Total of 2021-22:	6	44,18,200.00
		2022-23	Oct 22	15-OCT-22	8	25,91,100.00
				Month Total:		25,91,100.00
			Nov 22	21-NOV-22	16	21,59,000.00
				Month Total:		21,59,000.00
			Total of 2022-23:		2	47,50,100.00
TOTAL OF MUZAFFARNAGAR (03):					21	4,16,76,300.00

PADRAUNA (73)	2019-20	Jan 20	22-JAN-20	57	37,25,000.00	
			22-JAN-20	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-MAR-21	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-MAR-22	69	3,99,400.00		
		29-MAR-22	70	2,82,900.00		
		29-MAR-22	71	14,39,500.00		
		29-MAR-22	72	2,87,900.00		
		29-MAR-22	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-MAR-19	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-MAR-20	73	41,64,000.00		
		Month Total:		41,64,000.00		
		Total of 2019-20:		1	41,64,000.00	
TOTAL OF PILIBHIT (16):					2	70,43,000.00

PRATAPGARH (53)	2019-20	Jan 20	03-JAN-20	2	28,79,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		PRATAPGARH (53)	2019-20	Jan 20	17-JAN-20	32	28,79,000.00
					27-JAN-20	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-MAR-22	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-MAR-19	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-MAR-22	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-JAN-20	3	28,79,000.00
							Month Total:
							28,79,000.00
				Mar 20	23-MAR-20	162	81,22,000.00
					30-MAR-20	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-MAR-21	185	14,39,500.00
					27-MAR-21	186	14,39,500.00
					30-MAR-21	193	14,39,500.00
							Month Total:
							43,18,500.00
							Total of 2020-21:
							3
							43,18,500.00
			2021-22	Jan 22	19-JAN-22	69	14,39,500.00
							Month Total:
							14,39,500.00
				Mar 22	28-MAR-22	103	7,20,000.00
					30-MAR-22	171	2,87,900.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		SAHARANPUR (02)	2021-22	Mar 22	Month Total:		10,07,900.00
					Total of 2021-22:	3	24,47,400.00
			2022-23	Oct 22	19-OCT-22	21	21,59,000.00
					Month Total:		21,59,000.00
					Total of 2022-23:	1	21,59,000.00
			TOTAL OF SAHARANPUR (02):		10		2,28,04,900.00
		SANT KABIR NAGAR (80)	2019-20	Mar 20	17-MAR-20	32	42,62,000.00
					31-MAR-20	105	28,79,000.00
					31-MAR-20	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-MAR-21	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-JAN-22	16	11,42,500.00
					29-JAN-22	31	3,99,300.00
					Month Total:		15,41,800.00
				Mar 22	31-MAR-22	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)	2022-23	Aug 22	20-AUG-22	17	23,97,600.00
					Month Total:		23,97,600.00
				Dec 22	27-DEC-22	16	41,32,000.00
					Month Total:		41,32,000.00
					Total of 2022-23:	2	65,29,600.00
			TOTAL OF SHAHJAHANPUR (15):		2		65,29,600.00
		SHAMLI (91)	2019-20	Mar 20	23-MAR-20	44	28,79,000.00
					23-MAR-20	45	28,79,000.00
					26-MAR-20	67	28,79,000.00
					26-MAR-20	68	48,43,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
223560800 03 00 35	SHAMLI (91)	2019-20	Mar 20	26-MAR-20	69	28,79,000.00			
				26-MAR-20	70	28,79,000.00			
				31-MAR-20	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-MAR-21	113	14,39,500.00			
				Month Total:					14,39,500.00
				Total of 2020-21:				1	14,39,500.00
						2021-22	Mar 22	26-MAR-22	24
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-JAN-20	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-FEB-22	10	2,87,900.00
Month Total:									2,87,900.00	
			Mar 22					22-MAR-22	40	6,80,000.00
								30-MAR-22	86	2,87,900.00
				30-MAR-22	87	2,87,900.00				
				31-MAR-22	124	76,29,100.00				
			31-MAR-22	125	40,30,600.00					
Month Total:					1,29,15,500.00					
Total of 2021-22:				6	1,32,03,400.00					
		2022-23	Oct 22	11-OCT-22	14	14,39,500.00				
				Month Total:					14,39,500.00	
							Dec 22	14-DEC-22	10	41,60,500.00
								Month Total:		
Total of 2022-23:								2	56,00,000.00	
TOTAL OF SIDDHARTH NAGAR (67):								9	3,15,89,400.00	

SITAPUR (46)		2018-19	Sep 18	14-SEP-18	22	25,67,000.00				
				Month Total:					25,67,000.00	
							Feb 19	05-FEB-19	2	42,62,000.00
								05-FEB-19	3	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 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		SITAPUR (46)	2018-19	Feb 19	05-FEB-19	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-DEC-19	35	28,79,000.00
					20-DEC-19	36	28,79,000.00
					Month Total:		57,58,000.00
				Jan 20	13-JAN-20	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-MAR-21	112	42,62,000.00
					31-MAR-21	198	21,31,000.00
					Month Total:		63,93,000.00
					Total of 2020-21:	2	63,93,000.00
			2022-23	Oct 22	06-OCT-22	6	63,93,000.00
					Month Total:		63,93,000.00
					Total of 2022-23:	1	63,93,000.00
					TOTAL OF SITAPUR (46):	10	3,67,76,000.00
		SONBHADRA (69)	2021-22	Mar 22	30-MAR-22	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-MAR-21	114	14,39,500.00
					Month Total:		14,39,500.00
					Total of 2020-21:	1	14,39,500.00
					TOTAL OF SULTANPUR (52):	1	14,39,500.00
		UNNAO (44)	2018-19	Jan 19	22-JAN-19	35	28,79,000.00
					Month Total:		28,79,000.00
				Feb 19	11-FEB-19	31	28,79,000.00
					Month Total:		28,79,000.00
				Mar 19	26-MAR-19	105	28,79,000.00
					28-MAR-19	141	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 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 03 00 35		UNNAO (44)	2018-19	Mar 19	Month Total:		1,14,03,000.00
					Total of 2018-19:	4	1,71,61,000.00
			2019-20	Dec 19	20-DEC-19	27	28,79,000.00
					Month Total:		28,79,000.00
				Mar 20	24-MAR-20	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-MAR-21	60	14,39,500.00
					24-MAR-21	106	14,35,500.00
					24-MAR-21	107	14,39,500.00
					24-MAR-21	108	28,79,000.00
					26-MAR-21	132	21,31,000.00
					30-MAR-21	167	14,39,500.00
					30-MAR-21	168	14,39,500.00
					31-MAR-21	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-DEC-21	36	2,87,900.00
					Month Total:		2,87,900.00
				Jan 22	05-JAN-22	1	7,20,000.00
					15-JAN-22	25	7,20,000.00
					18-JAN-22	30	2,87,900.00
					Month Total:		17,27,900.00
				Feb 22	16-FEB-22	30	2,87,900.00
					16-FEB-22	31	6,90,000.00
					Month Total:		9,77,900.00
				Mar 22	28-MAR-22	101	43,14,500.00
					31-MAR-22	154	14,39,500.00
					31-MAR-22	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-SEP-22	21	14,39,500.00
					Month Total:		14,39,500.00
				Dec 22	09-DEC-22	8	25,91,100.00
					Month Total:		25,91,100.00
					Total of 2022-23:	2	40,30,600.00
					TOTAL OF UNNAO (44):	25	5,07,79,800.00
223560800 04 00 20		LUCKNOW (43)	2016-17	Mar 17	31-MAR-17	558	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 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 04 00 20	LUCKNOW (43)	2016-17	Mar 17	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-JAN-22	307	66,50,000.00
				Month Total:		66,50,000.00
			Mar 22	16-MAR-22	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 00 00 20	BULANDSHAHAR (05)	2001-02	Apr 01	20-APR-01	11	3,12,000.00
				20-APR-01	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-FEB-07	10	1,098.00
				12-FEB-07	2	1,11,000.00
				12-FEB-07	3	3,192.00
				12-FEB-07	4	2,172.00
				12-FEB-07	5	2,921.00
				12-FEB-07	6	954.00
				12-FEB-07	7	1,048.00
				12-FEB-07	8	664.00
				12-FEB-07	9	1,329.00
				15-FEB-07	11	644.00
				22-FEB-07	12	187.00
				Month Total:		1,25,209.00
			Mar 07	20-MAR-07	2	1,197.00
				21-MAR-07	3	1,885.00
				Month Total:		3,082.00
				Total of 2006-07:	13	1,28,291.00

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

Status as on 31-JAN-23 11:57 AM

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		AGRA (08)					
					TOTAL OF AGRA (08):	13	1,28,291.00

ALIGARH (06) 2001-02 Jul 01 26-JUL-01 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-JAN-07	10	1,063.00
		12-JAN-07	11	1,469.00
		12-JAN-07	12	1,257.00
		12-JAN-07	13	1,782.00
		12-JAN-07	14	4,130.00
		12-JAN-07	15	302.00
		12-JAN-07	4	53,000.00
		12-JAN-07	5	728.00
		12-JAN-07	6	883.00
		12-JAN-07	7	1,134.00
		12-JAN-07	8	1,287.00
		12-JAN-07	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
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AURAIYA (81) 2006-07 Feb 07 27-FEB-07 2 2,048.00

Month Total:						2,048.00
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Mar 07 29-MAR-07 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
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BADAUN (13) 2006-07 Jan 07 31-JAN-07 1 4,407.00

		31-JAN-07	10	641.00
		31-JAN-07	11	1,351.00
		31-JAN-07	12	515.00
		31-JAN-07	13	1,387.00
		31-JAN-07	14	1,267.00
		31-JAN-07	15	476.00
		31-JAN-07	16	1,545.00

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

Status as on 31-JAN-23 11:57 AM

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-JAN-07	17	942.00
					31-JAN-07	18	495.00
					31-JAN-07	19	800.00
					31-JAN-07	2	2,609.00
					31-JAN-07	20	620.00
					31-JAN-07	22	598.00
					31-JAN-07	23	1,217.00
					31-JAN-07	3	2,384.00
					31-JAN-07	4	2,903.00
					31-JAN-07	5	4,541.00
					31-JAN-07	6	8,733.00
					31-JAN-07	7	1,051.00
					31-JAN-07	8	682.00
					31-JAN-07	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-JAN-07	1	8,411.00
					11-JAN-07	2	846.00
					11-JAN-07	3	746.00
					11-JAN-07	4	1,942.00
					11-JAN-07	5	670.00
					25-JAN-07	6	754.00
					Month Total:		13,369.00
				Mar 07	07-MAR-07	1	2,741.00
					07-MAR-07	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-FEB-07	1	10,792.00
					Month Total:		10,792.00
				Mar 07	26-MAR-07	4	832.00
					Month Total:		832.00
					Total of 2006-07:		2
							11,624.00

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

Status as on 31-JAN-23 11:57 AM

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		BAHRAICH (51)					
			TOTAL OF BAHRAICH (51):			2	11,624.00
		BALLIA (31)	2006-07	Feb 07	17-FEB-07	1	8,762.00
					17-FEB-07	2	1,055.00
					17-FEB-07	3	1,021.00
					17-FEB-07	4	2,566.00
					17-FEB-07	5	1,156.00
					17-FEB-07	6	1,242.00
					17-FEB-07	7	1,017.00
					17-FEB-07	8	899.00
					19-FEB-07	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-JAN-07	5	711.00
					23-JAN-07	6	1,160.00
					23-JAN-07	7	8,447.00
					23-JAN-07	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-JAN-07	3	802.00
					23-JAN-07	4	9,362.00
					24-JAN-07	5	580.00
					27-JAN-07	6	652.00
					Month Total:		11,396.00
			Feb 07		05-FEB-07	1	1,029.00
					05-FEB-07	2	4,166.00
					Month Total:		5,195.00
			Mar 07		13-MAR-07	3	452.00
					13-MAR-07	4	690.00
					Month Total:		1,142.00
					Total of 2006-07:		8
							17,733.00

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

Status as on 31-JAN-23 11:57 AM

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		BANDA (26)					
				TOTAL OF BANDA (26):		8	17,733.00

BARABANKY (54)	2006-07	Jan 07	29-JAN-07	10	1,142.00
			29-JAN-07	11	5,631.00
			29-JAN-07	2	1,002.00
			29-JAN-07	3	1,488.00
			29-JAN-07	5	558.00
			29-JAN-07	6	620.00
			29-JAN-07	7	1,221.00
			29-JAN-07	8	967.00
			29-JAN-07	9	796.00
			31-JAN-07	4	679.00
			Month Total:		14,104.00
Feb 07			01-FEB-07	1	577.00
			15-FEB-07	3	1,440.00
			Month Total:		2,017.00
Mar 07			12-MAR-07	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-FEB-07	5	67,000.00
			23-FEB-07	6	1,910.00
			Month Total:		68,910.00
Mar 07			13-MAR-07	1	4,635.00
			20-MAR-07	15	885.00
			20-MAR-07	7	537.00
			20-MAR-07	8	1,293.00
			21-MAR-07	13	718.00
			22-MAR-07	16	822.00
			22-MAR-07	17	1,026.00
			22-MAR-07	18	1,221.00
			24-MAR-07	21	834.00
			24-MAR-07	22	1,197.00
			29-MAR-07	28	933.00
			29-MAR-07	29	845.00
			29-MAR-07	30	800.00
			29-MAR-07	31	4,481.00
			29-MAR-07	32	851.00

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

Status as on 31-JAN-23 11:57 AM

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		BAREILLY (11)	2006-07	Mar 07	30-MAR-07	36	757.00
					30-MAR-07	37	1,149.00
					Month Total:		22,984.00
					Total of 2006-07:		19
							91,894.00
		TOTAL OF BAREILLY (11):				19	91,894.00
		BASTI (33)	2006-07	Mar 07	31-MAR-07	4	967.00
					31-MAR-07	6	9,569.00
					31-MAR-07	7	1,922.00
					Month Total:		12,458.00
					Total of 2006-07:		3
							12,458.00
		TOTAL OF BASTI (33):				3	12,458.00
		BIJNORE (12)	2006-07	Feb 07	09-FEB-07	1	944.00
					09-FEB-07	2	1,675.00
					09-FEB-07	3	1,311.00
					09-FEB-07	4	1,027.00
					09-FEB-07	5	1,368.00
					09-FEB-07	6	985.00
					09-FEB-07	7	3,100.00
					09-FEB-07	8	3,910.00
					09-FEB-07	9	5,682.00
					13-FEB-07	10	3,113.00
					15-FEB-07	11	1,704.00
					15-FEB-07	12	2,402.00
					27-FEB-07	13	5,128.00
					Month Total:		32,349.00
				Mar 07	07-MAR-07	1	3,981.00
					07-MAR-07	2	6,261.00
					07-MAR-07	3	764.00
					08-MAR-07	4	3,819.00
					08-MAR-07	5	5,587.00
					Month Total:		20,412.00
					Total of 2006-07:		18
							52,761.00
		TOTAL OF BIJNORE (12):				18	52,761.00

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

Status as on 31-JAN-23 11:57 AM

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		BULANDBSAHAR (05)	2006-07	Feb 07	01-FEB-07	2	3,161.00
					01-FEB-07	3	1,956.00
					01-FEB-07	4	986.00
					01-FEB-07	5	1,165.00
					01-FEB-07	6	13,595.00
					01-FEB-07	7	510.00
					05-FEB-07	10	825.00
					05-FEB-07	11	8,422.00
					05-FEB-07	12	782.00
					05-FEB-07	13	4,784.00
					05-FEB-07	9	5,409.00
					12-FEB-07	14	975.00
					23-FEB-07	15	3,761.00
					27-FEB-07	16	1,161.00
					Month Total:		47,492.00
				Mar 07	12-MAR-07	2	2,569.00
					14-MAR-07	3	3,174.00
					Month Total:		5,743.00
					Total of 2006-07:		16
							53,235.00
					TOTAL OF BULANDBSAHAR (05):		16
							53,235.00
		CHANDAULI (77)	2006-07	Mar 07	21-MAR-07	4	12,159.00
					21-MAR-07	5	818.00
					21-MAR-07	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-FEB-07	1	4,176.00
					Month Total:		4,176.00
					Total of 2006-07:		1
							4,176.00
					TOTAL OF CHITRAKOOT (87):		1
							4,176.00
		ETAH (10)	2006-07	Jan 07	16-JAN-07	10	374.00
					16-JAN-07	11	675.00

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

Status as on 31-JAN-23 11:57 AM

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	ETAH (10)	2006-07	Jan 07	16-JAN-07	12	337.00				
				16-JAN-07	13	6,893.00				
				16-JAN-07	14	533.00				
				16-JAN-07	16	1,096.00				
				16-JAN-07	17	604.00				
				16-JAN-07	18	381.00				
				16-JAN-07	5	8,286.00				
				16-JAN-07	6	2,940.00				
				16-JAN-07	7	1,766.00				
				16-JAN-07	8	1,904.00				
				16-JAN-07	9	2,037.00				
				Month Total:						27,826.00
				Feb 07				03-FEB-07	1	872.00
								20-FEB-07	2	658.00
								20-FEB-07	3	741.00
								20-FEB-07	4	526.00
								20-FEB-07	5	2,953.00
				Month Total:						5,750.00
				Mar 07				22-MAR-07	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-MAR-07	3	711.00	
			21-MAR-07	4	802.00	
			21-MAR-07	5	14,007.00	
			21-MAR-07	6	579.00	
			21-MAR-07	7	2,548.00	
			30-MAR-07	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
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FATEHGARH (18)	2006-07	Feb 07	13-FEB-07	1	2,939.00
			13-FEB-07	2	1,170.00
			13-FEB-07	3	952.00
			13-FEB-07	4	1,065.00
			13-FEB-07	5	560.00

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

Status as on 31-JAN-23 11:57 AM

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		FATEHGARH (18)	2006-07	Feb 07	13-FEB-07	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-FEB-07	1	2,943.00	
					24-FEB-07	2	2,082.00	
					24-FEB-07	3	587.00	
					24-FEB-07	4	6,587.00	
					27-FEB-07	7	54,478.00	
					28-FEB-07	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-JAN-07	3	1,063.00	
					25-JAN-07	4	526.00	
					Month Total:		1,589.00	
				Feb 07	12-FEB-07	1	2,223.00	
					Month Total:		2,223.00	
				Mar 07	31-MAR-07	10	892.00	
					31-MAR-07	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-FEB-07	1	7,902.00	
					13-FEB-07	2	2,266.00	
					13-FEB-07	3	2,847.00	
					13-FEB-07	4	710.00	
					13-FEB-07	5	841.00	
					Month Total:		14,566.00	
				Mar 07	22-MAR-07	10	626.00	
					22-MAR-07	8	558.00	
					22-MAR-07	9	1,300.00	

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

Status as on 31-JAN-23 11:57 AM

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	GAZIPUR (30)	2006-07	Mar 07	Month Total:		2,484.00
				Total of 2006-07:		17,050.00
				TOTAL OF GAZIPUR (30):		17,050.00

GHAZIABAD (59)	2006-07	Jan 07	31-JAN-07	2	77,000.00
			31-JAN-07	3	9,715.00
		Month Total:		86,715.00	
		Feb 07	22-FEB-07	5	7,959.00
			24-FEB-07	6	6,811.00
			27-FEB-07	7	6,251.00
		Month Total:		21,021.00	
		Mar 07	02-MAR-07	6	549.00
			20-MAR-07	10	673.00
			20-MAR-07	11	17,103.00
			20-MAR-07	12	566.00
20-MAR-07	13		572.00		
20-MAR-07	14		1,518.00		
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-JAN-07	1	2,373.00
			04-JAN-07	2	9,090.00
			04-JAN-07	3	674.00
			04-JAN-07	4	307.00
			04-JAN-07	5	423.00
			11-JAN-07	6	1,580.00
Month Total:		14,447.00			
Total of 2006-07:		6	14,447.00		
TOTAL OF GONDA (50):		6	14,447.00		

GORAKHPUR (32)	2006-07	Oct 06	30-OCT-06	3	67,000.00
			Month Total:		67,000.00
		Mar 07	30-MAR-07	2	1,197.00
30-MAR-07	3		5,99,000.00		

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

Status as on 31-JAN-23 11:57 AM

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		GORAKHPUR (32)	2006-07	Mar 07	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-MAR-07	9	2,458.00
					15-MAR-07	12	4,263.00
					15-MAR-07	13	507.00
					22-MAR-07	16	1,429.00
					22-MAR-07	17	3,029.00
					22-MAR-07	18	725.00
					31-MAR-07	23	515.00
					Month Total:		12,926.00
				Total of 2006-07:		7	12,926.00
		TOTAL OF HAMIRPUR (25):		7			12,926.00
		HARDOI (47)	2006-07	Jan 07	17-JAN-07	2	2,861.00
					17-JAN-07	3	1,839.00
					17-JAN-07	4	7,839.00
					17-JAN-07	5	2,202.00
					17-JAN-07	6	3,376.00
					17-JAN-07	7	3,194.00
					17-JAN-07	8	5,773.00
					Month Total:		27,084.00
				Feb 07	17-FEB-07	10	456.00
					17-FEB-07	3	920.00
					17-FEB-07	4	650.00
					17-FEB-07	9	502.00
					Month Total:		2,528.00
				Mar 07	12-MAR-07	6	586.00
					12-MAR-07	8	717.00
					Month Total:		1,303.00
				Total of 2006-07:		13	30,915.00
		TOTAL OF HARDOI (47):		13			30,915.00
		HATHRAS (78)	2006-07	Mar 07	21-MAR-07	1	10,205.00

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

Status as on 31-JAN-23 11:57 AM

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		HATHRAS (78)	2006-07	Mar 07	21-MAR-07	2	909.00
					21-MAR-07	3	2,053.00
					21-MAR-07	4	3,408.00
					21-MAR-07	5	869.00
					30-MAR-07	10	869.00
					31-MAR-07	16	926.00
					31-MAR-07	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-JAN-07	1	4,986.00
					20-JAN-07	10	987.00
					20-JAN-07	2	570.00
					20-JAN-07	3	646.00
					20-JAN-07	4	625.00
					20-JAN-07	5	548.00
					20-JAN-07	6	4,119.00
					20-JAN-07	7	521.00
					20-JAN-07	8	4,348.00
					20-JAN-07	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-JAN-07	1	13,485.00
					Month Total:		13,485.00
				Feb 07	17-FEB-07	1	2,151.00
					21-FEB-07	2	463.00
					Month Total:		2,614.00
				Mar 07	31-MAR-07	11	1,519.00
					31-MAR-07	12	646.00
					31-MAR-07	13	1,149.00
					31-MAR-07	14	1,047.00
					31-MAR-07	15	1,154.00
					Month Total:		5,515.00
					Total of 2006-07:		8
							21,614.00

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

Status as on 31-JAN-23 11:57 AM

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		JAUNPUR (29)					
			TOTAL OF JAUNPUR (29):			8	21,614.00
		JHANSI (23)	2003-04	Jan 04	24-JAN-04	1A	46.00
					24-JAN-04	2ANN	794.00
					Month Total:		840.00
			Total of 2003-04:		2		840.00
		TOTAL OF JHANSI (23):		2			840.00
		JYOTIBA FULLE NAGAR (86)	2006-07	Mar 07	17-MAR-07	9	1,256.00
					Month Total:		1,256.00
			Total of 2006-07:		1		1,256.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		1			1,256.00
		KANNAUJ (84)	2006-07	Jan 07	11-JAN-07	1	5,925.00
					11-JAN-07	2	4,443.00
					11-JAN-07	3	3,611.00
					11-JAN-07	4	550.00
					11-JAN-07	5	1,260.00
					11-JAN-07	6	1,125.00
					18-JAN-07	7	511.00
					Month Total:		17,425.00
			Total of 2006-07:		7		17,425.00
		TOTAL OF KANNAUJ (84):		7			17,425.00
		KHERI (48)	2006-07	Feb 07	22-FEB-07	1	1,150.00
					22-FEB-07	2	4,513.00
					27-FEB-07	3	2,889.00
					27-FEB-07	4	755.00
					28-FEB-07	5	1,245.00
					28-FEB-07	6	803.00
					28-FEB-07	7	3,004.00
					28-FEB-07	8	1,214.00
					Month Total:		15,573.00
			Mar 07		15-MAR-07	14	8,406.00

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

Status as on 31-JAN-23 11:57 AM

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	KHERI (48)	2006-07	Mar 07	23-MAR-07	18	675.00

Month Total:	9,081.00
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Total of 2006-07:	10	24,654.00
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TOTAL OF KHERI (48):	10	24,654.00
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KHERI (48)	2006-07	Dec 06	29-DEC-06	5	2,03,000.00
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Month Total:	2,03,000.00
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Jan 07	27-JAN-07	1	968.00
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Month Total:	968.00
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Mar 07	31-MAR-07	11	384.00
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31-MAR-07	6	651.00
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31-MAR-07	7	697.00
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31-MAR-07	9	836.00
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Month Total:	2,568.00
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Total of 2006-07:	6	2,06,536.00
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TOTAL OF LUCKNOW (43):	6	2,06,536.00
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KHERI (43)	2006-07	Jan 07	24-JAN-07	3	6,920.00
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Month Total:	6,920.00
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Feb 07	17-FEB-07	2	480.00
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17-FEB-07	3	939.00
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17-FEB-07	4	758.00
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17-FEB-07	5	1,277.00
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17-FEB-07	6	535.00
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17-FEB-07	7	335.00
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17-FEB-07	8	1,243.00
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Month Total:	5,567.00
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Total of 2006-07:	8	12,487.00
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TOTAL OF MATHURA (07):	8	12,487.00
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KHERI (04)	2006-07	Jan 07	29-JAN-07	3	1,199.00
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29-JAN-07	4	784.00
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29-JAN-07	5	863.00
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Month Total:	2,846.00
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Mar 07	08-MAR-07	6	1,257.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		MEERUT (04)	2006-07	Mar 07	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-JAN-07	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-OCT-01	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-FEB-07	1	45,000.00	
					05-FEB-07	2	3,381.00	
					06-FEB-07	3	13,334.00	
					06-FEB-07	4	8,297.00	
				Month Total:			70,012.00	
				Mar 07	31-MAR-07	11	1,526.00	
					31-MAR-07	12	890.00	
					31-MAR-07	13	1,002.00	
					31-MAR-07	14	1,414.00	
					31-MAR-07	15	1,230.00	
					31-MAR-07	17	2,689.00	
					31-MAR-07	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-JAN-02	2	31,67,000.00	
					11-JAN-02	3	6,75,000.00	
					11-JAN-02	4	8,50,000.00	
				Month Total:			46,92,000.00	
				Total of 2001-02:		3	46,92,000.00	
			2006-07	Feb 07	12-FEB-07	1	1,277.00	
					12-FEB-07	4	682.00	

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

Status as on 31-JAN-23 11:57 AM

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		MUZAFFARNAGAR (03)	2006-07	Feb 07	12-FEB-07	5	1,301.00
					15-FEB-07	2	842.00
					15-FEB-07	3	1,049.00
					17-FEB-07	6	2,183.00
					19-FEB-07	7	964.00
					19-FEB-07	8	833.00
					22-FEB-07	10	1,742.00
					22-FEB-07	11	1,212.00
					22-FEB-07	9	807.00
					24-FEB-07	12	598.00
					24-FEB-07	13	892.00
					24-FEB-07	14	1,276.00
					24-FEB-07	15	1,069.00
					Month Total:		16,727.00
				Mar 07	13-MAR-07	3	24,680.00
					13-MAR-07	4	7,328.00
					13-MAR-07	5	4,799.00
					13-MAR-07	6	3,580.00
					14-MAR-07	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-MAR-07	10	1,094.00
					31-MAR-07	11	606.00
					31-MAR-07	12	1,274.00
					31-MAR-07	13	920.00
					31-MAR-07	14	788.00
					31-MAR-07	15	1,640.00
					31-MAR-07	16	1,149.00
					31-MAR-07	17	839.00
					31-MAR-07	18	610.00
					Month Total:		8,920.00
					Total of 2006-07:		9
							8,920.00
		TOTAL OF PRAYAGRAJ (22):				9	8,920.00
		PRAYAGRAJ-2 (64)	2006-07	Feb 07	15-FEB-07	1	73,000.00
					Month Total:		73,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	PRAYAGRAJ-2 (64)	2006-07	Total of 2006-07:		1	73,000.00

TOTAL OF PRAYAGRAJ-2 (64):	1	73,000.00
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RAMPUR (17)	2006-07	Jan 07	19-JAN-07	2	3,664.00
			24-JAN-07	3	1,914.00
			29-JAN-07	5	2,182.00
			Month Total:		7,760.00
		Feb 07	14-FEB-07	1	809.00
			Month Total:		809.00
		Mar 07	08-MAR-07	1	2,197.00
			09-MAR-07	2	3,606.00
			20-MAR-07	3	1,240.00
			Month Total:		7,043.00
			Total of 2006-07:	7	15,612.00

TOTAL OF RAMPUR (17):	7	15,612.00
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SAHARANPUR (02)	2006-07	Mar 07	31-MAR-07	12	1,075.00
			Month Total:		1,075.00
			Total of 2006-07:	1	1,075.00

TOTAL OF SAHARANPUR (02):	1	1,075.00
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SITAPUR (46)	2006-07	Jan 07	22-JAN-07	3	2,729.00
			22-JAN-07	4	12,306.00
			22-JAN-07	5	3,346.00
			22-JAN-07	6	1,432.00
			25-JAN-07	10	1,143.00
			25-JAN-07	7	1,269.00
			25-JAN-07	8	1,128.00
			25-JAN-07	9	1,183.00
			Month Total:		24,536.00
		Feb 07	05-FEB-07	1	547.00
			Month Total:		547.00
			Total of 2006-07:	9	25,083.00

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

Status as on 31-JAN-23 11:57 AM

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		SITAPUR (46)					
			TOTAL OF SITAPUR (46):			9	25,083.00
		SULTANPUR (52)	2006-07	Feb 07	06-FEB-07	1	400.00
					06-FEB-07	2	974.00
					06-FEB-07	3	424.00
					06-FEB-07	4	888.00
					06-FEB-07	5	9,045.00
					12-FEB-07	6	743.00
					Month Total:		12,474.00
					Total of 2006-07:	6	12,474.00
					TOTAL OF SULTANPUR (52):		12,474.00
		UNNAO (44)	2006-07	Feb 07	15-FEB-07	3	1,279.00
					15-FEB-07	4	11,475.00
					17-FEB-07	10	370.00
					17-FEB-07	11	358.00
					17-FEB-07	12	1,360.00
					17-FEB-07	5	635.00
					17-FEB-07	6	560.00
					17-FEB-07	7	511.00
					17-FEB-07	8	492.00
					17-FEB-07	9	926.00
					24-FEB-07	13	461.00
					27-FEB-07	14	932.00
					Month Total:		19,359.00
			Mar 07		08-MAR-07	1	455.00
					09-MAR-07	2	488.00
					22-MAR-07	10	5,544.00
					30-MAR-07	13	297.00
					31-MAR-07	18	412.00
					Month Total:		7,196.00
					Total of 2006-07:	17	26,555.00
					TOTAL OF UNNAO (44):		26,555.00
		VARANASI (27)	2002-03	Jul 02	31-JUL-02	27	3,00,000.00
					Month Total:		3,00,000.00

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

Status as on 31-JAN-23 11:57 AM

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 00 20	03	VARANASI (27)	2002-03	Total of 2002-03:		1	3,00,000.00	
TOTAL OF VARANASI (27):						1	3,00,000.00	
360400200 01 20	03	BARABANKY (54)	2004-05	Mar 05	30-MAR-05	22	2,27,000.00	
						31-MAR-05	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-DEC-01	1	98,000.00	
						28-DEC-01	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-MAY-05	9	44,44,000.00	
						17-MAY-05	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-JAN-02	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 00 20	04	GAUTAM BUDHA NAGAR (76)	2006-07	Jan 07	10-JAN-07	2	4,148.00	
						Month Total:	4,148.00	
						Total of 2006-07:	1	4,148.00
TOTAL OF GAUTAM BUDHA NAGAR (76):						1	4,148.00	

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

Status as on 31-JAN-23 11:57 AM

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 04 00 20		GORAKHPUR (32)	2006-07	Mar 07	31-MAR-07	10	798.00
					31-MAR-07	11	771.00
					31-MAR-07	13	1,417.00
					31-MAR-07	14	899.00
					31-MAR-07	7	4,796.00
					31-MAR-07	9	780.00
					Month Total:		9,461.00
					Total of 2006-07:		6
							9,461.00
		TOTAL OF GORAKHPUR (32):				6	9,461.00
		HARDOI (47)	2009-10	May 09	11-MAY-09	9	43,67,004.00
							Month Total:
							43,67,004.00
							Total of 2009-10:
						1	43,67,004.00
							TOTAL OF HARDOI (47):
						1	43,67,004.00
		LUCKNOW (43)	2003-04	Jul 03	05-JUL-03	1	15,00,000.00
							Month Total:
							15,00,000.00
							Total of 2003-04:
						1	15,00,000.00
							TOTAL OF LUCKNOW (43):
						1	15,00,000.00
		MATHURA (07)	2009-10	Mar 10	31-MAR-10	10	1,97,567.00
					31-MAR-10	11	7,99,400.00
					31-MAR-10	12	99,98,879.00
					31-MAR-10	13	47,29,919.00
					31-MAR-10	14	15,10,000.00
					31-MAR-10	15	27,64,508.00
					31-MAR-10	16	27,57,161.00
					31-MAR-10	17	5,32,869.00
					31-MAR-10	8	2,80,000.00
					31-MAR-10	9	35,00,000.00
							Month Total:
							2,70,70,303.00
							Total of 2009-10:
						10	2,70,70,303.00
							TOTAL OF MATHURA (07):
						10	2,70,70,303.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department
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Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 04 00 20	MIRZAPUR (28)	2001-02	Feb 02	06-FEB-02	44	3,00,000.00
				Month Total:		3,00,000.00
				Total of 2001-02:	1	3,00,000.00
		2002-03	Mar 03	31-MAR-03	107	3,00,000.00
				Month Total:		3,00,000.00
				Total of 2002-03:	1	3,00,000.00
				TOTAL OF MIRZAPUR (28):	2	6,00,000.00

	MORADABAD (14)	2009-10	Jul 09	06-JUL-09	1	11,41,056.00
				Month Total:		11,41,056.00
				Total of 2009-10:	1	11,41,056.00
				TOTAL OF MORADABAD (14):	1	11,41,056.00

	RAMPUR (17)	2006-07	Mar 07	31-MAR-07	14	3,50,000.00
				Month Total:		3,50,000.00
				Total of 2006-07:	1	3,50,000.00
				TOTAL OF RAMPUR (17):	1	3,50,000.00

Major Head	4235	Capital Outlay on Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
423502191 03 00 35	ALIGARH (06)	2011-12	Aug 11	04-AUG-11	1	2,78,000.00
				Month Total:		2,78,000.00
			Oct 11	22-OCT-11	1	10,00,000.00
				Month Total:		10,00,000.00
			Nov 11	25-NOV-11	1	11,72,000.00
				Month Total:		11,72,000.00
				Total of 2011-12:	3	24,50,000.00
				TOTAL OF ALIGARH (06):	3	24,50,000.00

	GHAZIABAD (59)	2011-12	Dec 11	27-DEC-11	1	35,00,000.00
				Month Total:		35,00,000.00
				Total of 2011-12:	1	35,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	37	Urban Development Department					
Major Head	4235	Capital Outlay on Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
423502191 03 00 35		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		1	35,00,000.00	
		GORAKHPUR (32)	2011-12	Nov 11	17-NOV-11	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-DEC-11	1	30,00,000.00
				Month Total:		30,00,000.00	
			Mar 12	29-MAR-12		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	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
425000203 01 01 35		LUCKNOW-2 (60)	2012-13	Mar 13	31-MAR-13	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:				1058	*****

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

Status as on 31-JAN-23 11:57 AM

Grant	39	Language Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20	LUCKNOW (43)	2022-23	May 22	11-MAY-22	28	10,37,585.00
				30-MAY-22	45	8,50,888.00
Month Total:						18,88,473.00
			Jun 22	07-JUN-22	21	16,65,152.00
				14-JUN-22	26	5,85,056.00
Month Total:						28,48,809.00
			Jul 22	08-JUL-22	32	7,70,749.00
				23-JUL-22	71	9,73,526.00
Month Total:						32,46,208.00
			Aug 22	11-AUG-22	34	7,93,801.00
				26-AUG-22	55	30,42,922.00
Month Total:						38,36,723.00
			Sep 22	09-SEP-22	49	13,54,256.00
				14-SEP-22	63	10,21,241.00
Month Total:						1,06,55,633.00
			Oct 22	21-OCT-22	68	11,45,001.00
				Month Total:		
			Nov 22	19-NOV-22	76	13,39,804.00
				26-NOV-22	100	1,60,438.00
Month Total:						40,37,721.00
			Dec 22	21-DEC-22	67	2,87,500.00
				21-DEC-22	68	3,05,120.00
Month Total:						50,53,547.00
Total of 2022-23:					22	3,27,12,115.00
TOTAL OF LUCKNOW (43):					22	3,27,12,115.00

220203104 06 00 35	LUCKNOW (43)	2020-21	Feb 21	19-FEB-21	78	1,04,89,750.00
				Month Total:		
Total of 2020-21:					1	1,04,89,750.00
		2021-22	May 21	06-MAY-21	9	1,19,62,000.00
				Month Total:		
			Jun 21	29-JUN-21	52	1,29,53,000.00
				Month Total:		

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

Status as on 31-JAN-23 11:57 AM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 35		LUCKNOW (43)	2021-22	Aug 21	10-AUG-21	35	1,24,08,812.00
					Month Total:		1,24,08,812.00
				Sep 21	30-SEP-21	71	1,26,76,187.00
					Month Total:		1,26,76,187.00
				Nov 21	15-NOV-21	67	2,42,50,000.00
					Month Total:		2,42,50,000.00
				Jan 22	28-JAN-22	62	2,42,50,000.00
					Month Total:		2,42,50,000.00
				Mar 22	25-MAR-22	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-JUL-22	11	1,00,00,000.00
					06-JUL-22	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 07 00 20		LUCKNOW (43)	2022-23	Jul 22	20-JUL-22	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
220203104 10 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	16-MAR-22	73	22,25,000.00
					Month Total:		22,25,000.00
					Total of 2021-22:	1	22,25,000.00
					TOTAL OF LUCKNOW-2 (60):	1	22,25,000.00
220205102 04 00 20		LUCKNOW (43)	2019-20	Feb 20	06-FEB-20	34	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2019-20:	1	1,00,00,000.00
			2022-23	May 22	07-MAY-22	22	50,00,000.00
					30-MAY-22	43	33,33,000.00
					Month Total:		83,33,000.00
				Jul 22	06-JUL-22	23	50,00,000.00
					Month Total:		50,00,000.00
				Aug 22	18-AUG-22	43	43,33,400.00
					Month Total:		43,33,400.00

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

Status as on 31-JAN-23 11:57 AM

Grant	39	Language Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220205102 04 00 20	LUCKNOW (43)	2022-23	Nov 22	01-NOV-22	1	50,00,000.00
				22-NOV-22	92	43,33,000.00
					Month Total:	93,33,000.00
			Dec 22	20-DEC-22	62	50,00,000.00
					Month Total:	50,00,000.00
					Total of 2022-23:	7
						3,19,99,400.00

TOTAL OF LUCKNOW (43):	8	4,19,99,400.00
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220205102 05 00 20	LUCKNOW-2 (60)	2008-09	Mar 09	06-MAR-09	25	18,00,000.00
					Total of 2008-09:	1
						18,00,000.00

2021-22	Oct 21	13-OCT-21	14	2,81,554.00	
		16-OCT-21	18	90,000.00	
				Month Total:	3,71,554.00
Nov 21		01-NOV-21	1	2,33,908.00	
		03-NOV-21	11	5,34,326.00	
		30-NOV-21	37	1,53,294.00	
		30-NOV-21	38	2,12,759.00	
Dec 21		07-DEC-21	6	9,53,147.00	
		24-DEC-21	44	7,30,964.00	
				Month Total:	16,84,111.00
Jan 22		10-JAN-22	11	8,81,176.00	
		17-JAN-22	21	6,65,007.00	
				Month Total:	15,46,183.00
Feb 22		14-FEB-22	24	2,63,865.00	
		24-FEB-22	43	4,20,000.00	
		24-FEB-22	44	4,40,700.00	
				Month Total:	11,24,565.00
Mar 22		04-MAR-22	10	2,63,266.00	
		16-MAR-22	72	3,66,597.00	
		28-MAR-22	157	10,09,437.00	
				Month Total:	16,39,300.00
				Total of 2021-22:	16
					75,00,000.00

2022-23	May 22	05-MAY-22	4	3,87,164.00	
		11-MAY-22	11	2,99,565.00	
		20-MAY-22	17	5,58,275.00	
		25-MAY-22	21	1,98,000.00	
				Month Total:	14,43,004.00
Jun 22	07-JUN-22	18	1,78,412.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220205102 05 00 20		LUCKNOW-2 (60)	2022-23	Jun 22	07-JUN-22	20	2,00,000.00
					08-JUN-22	21	2,82,000.00
					23-JUN-22	38	2,19,560.00
					Month Total:		8,79,972.00
				Jul 22	01-JUL-22	2	1,77,024.00
					28-JUL-22	45	2,39,048.00
					Month Total:		4,16,072.00
				Aug 22	11-AUG-22	24	1,63,100.00
					11-AUG-22	25	2,43,586.00
					Month Total:		4,06,686.00
				Sep 22	05-SEP-22	1	1,38,000.00
					05-SEP-22	2	3,66,199.00
					08-SEP-22	12	78,410.00
					29-SEP-22	55	4,05,483.00
					Month Total:		9,88,092.00
				Oct 22	07-OCT-22	8	1,30,409.00
					Month Total:		1,30,409.00
				Nov 22	10-NOV-22	21	7,37,896.00
					Month Total:		7,37,896.00
				Dec 22	01-DEC-22	3	5,07,200.00
					01-DEC-22	5	1,11,842.00
					09-DEC-22	18	1,87,871.00
					21-DEC-22	36	2,71,918.00
					Month Total:		10,78,831.00
					Total of 2022-23:		22
							60,80,962.00
		TOTAL OF LUCKNOW-2 (60):		39			1,53,80,962.00
220205102 06 00 20		PRAYAGRAJ-2 (64)	2017-18	Mar 18	29-MAR-18	846	26,751.00
					29-MAR-18	847	88,658.00
					Month Total:		1,15,409.00
					Total of 2017-18:		2
							1,15,409.00
			2019-20	Mar 20	30-MAR-20	425	94,477.00
					Month Total:		94,477.00
					Total of 2019-20:		1
							94,477.00
			2021-22	Mar 22	16-MAR-22	214	1,25,000.00
					31-MAR-22	598	30,166.00
					Month Total:		1,55,166.00
					Total of 2021-22:		2
							1,55,166.00

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

Status as on 31-JAN-23 11:57 AM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220205102 06 00 20		PRAYAGRAJ-2 (64)	TOTAL OF PRAYAGRAJ-2 (64):			5	3,65,052.00
220205102 07 00 20		LUCKNOW (43)	2019-20	Feb 20	14-FEB-20	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-JUN-20	38	10,00,000.00
					Month Total:		10,00,000.00
				Sep 20	10-SEP-20	62	6,25,000.00
					Month Total:		6,25,000.00
				Oct 20	27-OCT-20	59	16,25,000.00
					Month Total:		16,25,000.00
				Jan 21	20-JAN-21	57	16,25,000.00
					Month Total:		16,25,000.00
				Mar 21	27-MAR-21	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-JUN-21	48	10,00,000.00
					Month Total:		10,00,000.00
				Jul 21	01-JUL-21	1	7,50,000.00
					Month Total:		7,50,000.00
				Sep 21	10-SEP-21	36	15,00,000.00
					Month Total:		15,00,000.00
				Jan 22	07-JAN-22	32	15,00,000.00
					07-JAN-22	33	5,00,000.00
					Month Total:		20,00,000.00
				Feb 22	01-FEB-22	3	10,00,000.00
					28-FEB-22	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-MAY-22	26	10,00,000.00
					Month Total:		10,00,000.00
				Jun 22	22-JUN-22	36	8,25,000.00
					Month Total:		8,25,000.00
				Sep 22	06-SEP-22	35	10,00,000.00
					Month Total:		10,00,000.00
				Oct 22	20-OCT-22	64	7,95,000.00
					Month Total:		7,95,000.00
				Dec 22	30-DEC-22	89	10,00,000.00
					Month Total:		10,00,000.00
			Total of 2022-23:		5		46,20,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	39	Language Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220205102 07 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		18	2,13,70,000.00	
220205102 08 00 20		LUCKNOW-2 (60)	2022-23	Dec 22	03-DEC-22	8	1,76,351.00
					12-DEC-22	21	2,15,295.00
					12-DEC-22	22	46,603.00
					Month Total:		4,38,249.00
					Total of 2022-23:	3	4,38,249.00
					TOTAL OF LUCKNOW-2 (60):	3	4,38,249.00
220205800 01 01 20		BAHRAICH (51)	2005-06	Sep 05	13-SEP-05	59	4,00,000.00
					Month Total:		4,00,000.00
					Total of 2005-06:	1	4,00,000.00
					TOTAL OF BAHRAICH (51):	1	4,00,000.00
220280800 03 00 20		LUCKNOW (43)	2022-23	May 22	07-MAY-22	23	25,00,000.00
					30-MAY-22	41	25,00,000.00
					Month Total:		50,00,000.00
				Aug 22	27-AUG-22	67	25,00,000.00
					Month Total:		25,00,000.00
				Nov 22	22-NOV-22	93	25,00,000.00
					Month Total:		25,00,000.00
				Dec 22	20-DEC-22	63	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2022-23:	5	1,25,00,000.00
					TOTAL OF LUCKNOW (43):	5	1,25,00,000.00
					TOTAL OF GRANT NO 39:	113	29,70,80,918.00

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

Status as on 31-JAN-23 11:57 AM

Grant	40	Planning Department
Major Head	2575	Other Special Area Programmes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 04 26 20	MAHOBA (71)	2018-19	Feb 19	25-FEB-19	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-SEP-10	1	7,84,000.00
				Month Total:		7,84,000.00
			Mar 11	31-MAR-11	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-OCT-11	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-FEB-19	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
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
281001800 04 00 20	LUCKNOW-2 (60)	2020-21	Jul 20	24-JUL-20	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
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345100800 05 00 20	LUCKNOW (43)	2007-08	Sep 07	22-SEP-07	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 31-JAN-23 11:57 AM

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)				1	4,00,000.00
			TOTAL OF LUCKNOW (43):			1	
			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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20		BALLIA (31)	2003-04	Jun 03	25-JUN-03	8	33.00
					Month Total:		33.00
					Total of 2003-04:		33.00
					TOTAL OF BALLIA (31):		33.00
		FIROZABAD (68)	2003-04	Nov 03	28-NOV-03	64	65.00
					Month Total:		65.00
					Total of 2003-04:		65.00
					TOTAL OF FIROZABAD (68):		65.00
		MAHOBA (71)	2003-04	Aug 03	14-AUG-03	12	33.00
					20-AUG-03	15	5.00
					Month Total:		38.00
					Total of 2003-04:		38.00
					TOTAL OF MAHOBA (71):		38.00
223502200 04 00 20		PADRAUNA (73)	2003-04	Jan 04	22-JAN-04	14	19.00
					Month Total:		19.00
					Total of 2003-04:		19.00
					TOTAL OF PADRAUNA (73):		19.00
223560200 03 00 48		LUCKNOW (43)	2007-08	Dec 07	13-DEC-07	70	5,98,000.00
					Month Total:		5,98,000.00
					Total of 2007-08:		5,98,000.00
					TOTAL OF LUCKNOW (43):		5,98,000.00
		MATHURA (07)	2008-09	Jan 09	31-JAN-09	P67	2,000.00
					Month Total:		2,000.00
					Total of 2008-09:		2,000.00
					TOTAL OF MATHURA (07):		2,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 48		MIRZAPUR (28)	2007-08	Mar 08	18-MAR-08	177	20.00
					Month Total:		20.00
					Total of 2007-08:		1
							20.00
			2008-09	Dec 08	18-DEC-08	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-APR-08	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-JUN-02	1	3,600.00
							Month Total:
							3,600.00
				Jul 02	16-JUL-02	39	5,979.00
							Month Total:
							5,979.00
				Nov 02	22-NOV-02	71	2,650.00
					22-NOV-02	72	2,361.00
					22-NOV-02	73	427.00
					22-NOV-02	74	2,767.00
							Month Total:
							8,205.00
				Dec 02	13-DEC-02	24	11,445.00
							Month Total:
							11,445.00
				Feb 03	11-FEB-03	28	818.00
					11-FEB-03	29	8,250.00
					22-FEB-03	61	1,300.00
					22-FEB-03	62	10,523.00
					22-FEB-03	64	1,600.00
							Month Total:
							22,491.00
				Mar 03	12-MAR-03	55	14,635.00
					31-MAR-03	335	1,200.00
					31-MAR-03	336	3,000.00
							Month Total:
							18,835.00
							Total of 2002-03:
							15
							70,555.00
			2003-04	Aug 03	05-AUG-03	3	2,000.00
					05-AUG-03	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		AGRA (08)	2003-04	Sep 03	04-SEP-03	2	4,150.00
					Month Total:		4,150.00
				Nov 03	04-NOV-03	8	3,400.00
					24-NOV-03	82	639.00
					Month Total:		4,039.00
				Jan 04	03-JAN-04	1	1,000.00
					Month Total:		1,000.00
				Feb 04	04-FEB-04	7	6,127.00
					04-FEB-04	8	4,175.00
					04-FEB-04	9	12,258.00
					Month Total:		22,560.00
				Mar 04	03-MAR-04	2	4,100.00
					03-MAR-04	3	6,305.00
					03-MAR-04	4	3,250.00
					25-MAR-04	199	5,464.00
					25-MAR-04	201	5,000.00
					25-MAR-04	202	9,100.00
					25-MAR-04	203	14,525.00
					Month Total:		47,744.00
					Total of 2003-04:		16
							86,466.00
			2004-05	May 04	11-MAY-04	1	1,525.00
					Month Total:		1,525.00
				Aug 04	02-AUG-04	1A	1,000.00
					Month Total:		1,000.00
				Sep 04	25-SEP-04	86	2,430.00
					25-SEP-04	87	4,975.00
					Month Total:		7,405.00
				Dec 04	22-DEC-04	74	1,000.00
					22-DEC-04	75	5,507.00
					22-DEC-04	76	38,000.00
					Month Total:		44,507.00
				Jan 05	28-JAN-05	89	4,280.00
					28-JAN-05	90	1,200.00
					28-JAN-05	91	2,000.00
					28-JAN-05	92	500.00
					Month Total:		7,980.00
				Mar 05	03-MAR-05	21	7,425.00
					03-MAR-05	22	1,800.00
					14-MAR-05	116	4,000.00
					14-MAR-05	117	6,070.00
					19-MAR-05	236	7,814.00
					19-MAR-05	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	AGRA (08)	2004-05	Mar 05	19-MAR-05	238	1,000.00

Month Total:	53,715.00
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Total of 2004-05:	20	1,16,132.00
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2005-06	May 05	02-MAY-05	2		1,000.00
		18-MAY-05	15		513.00
		18-MAY-05	16		4,543.00
		18-MAY-05	17		1,000.00

Month Total:	7,056.00
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Jun 05	14-JUN-05	5		4,153.00
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Month Total:	4,153.00
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Aug 05	23-AUG-05	70		7,600.00
	29-AUG-05	88		500.00

Month Total:	8,100.00
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Sep 05	02-SEP-05	1		500.00
	29-SEP-05	100		1,950.00
	29-SEP-05	101		600.00

Month Total:	3,050.00
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Oct 05	18-OCT-05	38		1,900.00
	18-OCT-05	39		3,961.00

Month Total:	5,861.00
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Nov 05	25-NOV-05	89		1,536.00
	25-NOV-05	90		3,887.00

Month Total:	5,423.00
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Dec 05	02-DEC-05	2		3,258.00
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Month Total:	3,258.00
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Jan 06	12-JAN-06	40		3,918.00
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Month Total:	3,918.00
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Total of 2005-06:	16	40,819.00
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2010-11	Oct 10	25-OCT-10	73		7,975.00
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Month Total:	7,975.00
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Total of 2010-11:	1	7,975.00
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TOTAL OF AGRA (08):	68	3,21,947.00
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ALIGARH (06)	2002-03	May 02	13-MAY-02	5	71,850.00
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Month Total:	71,850.00
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Total of 2002-03:	1	71,850.00
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2003-04	Feb 04	13-FEB-04	53		2,541.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		ALIGARH (06)	2003-04	Feb 04	Month Total:		2,541.00	
					Total of 2003-04:		1	2,541.00
			2005-06	Jan 06	20-JAN-06	79	4,912.00	
					20-JAN-06	80	500.00	
					Month Total:		5,412.00	
					Total of 2005-06:		2	5,412.00
			2010-11	Aug 10	23-AUG-10	48	539.00	
					Month Total:		539.00	
					Total of 2010-11:		1	539.00
		TOTAL OF ALIGARH (06):					5	80,342.00
		AURAIYA (81)	2008-09	Oct 08	21-OCT-08	35	130.00	
					Month Total:		130.00	
					Total of 2008-09:		1	130.00
			2010-11	Jun 10	09-JUN-10	6	100.00	
					Month Total:		100.00	
					Total of 2010-11:		1	100.00
		TOTAL OF AURAIYA (81):					2	230.00
		BADAUN (13)	2018-19	Mar 19	31-MAR-19	127	7,331.00	
					Month Total:		7,331.00	
					Total of 2018-19:		1	7,331.00
		TOTAL OF BADAUN (13):					1	7,331.00
		BAHRAICH (51)	2003-04	Sep 03	19-SEP-03	26	12,217.00	
					Month Total:		12,217.00	
				Nov 03	11-NOV-03	13	26.00	
					11-NOV-03	14	13.00	
					Month Total:		39.00	
					Total of 2003-04:		3	12,256.00
		TOTAL OF BAHRAICH (51):					3	12,256.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BALLIA (31)	2002-03	Feb 03	13-FEB-03	18	45.00
					19-FEB-03	19	58.00
					Month Total:		103.00
					Total of 2002-03:		103.00
			2003-04	Apr 03	09-APR-03	1	60.00
					23-APR-03	2	52.00
					23-APR-03	3	35.00
					Month Total:		147.00
					Total of 2003-04:		147.00
					TOTAL OF BALLIA (31):		250.00
		BALRAMPUR (79)	2002-03	Sep 02	24-SEP-02	8	765.00
					Month Total:		765.00
					Total of 2002-03:		765.00
			2003-04	Apr 03	08-APR-03	3	8.00
					08-APR-03	4	24.00
					16-APR-03	5	11.00
					16-APR-03	6	5.00
					16-APR-03	7	15.00
					Month Total:		63.00
				Jun 03	05-JUN-03	8	12.00
					05-JUN-03	9	20.00
					Month Total:		32.00
				Sep 03	05-SEP-03	35	31.00
					05-SEP-03	36	18.00
					05-SEP-03	46	36.00
					Month Total:		85.00
				Oct 03	13-OCT-03	62	280.00
					13-OCT-03	63	88.00
					13-OCT-03	64	1,965.00
					Month Total:		2,333.00
				Jan 04	02-JAN-04	12	540.00
					02-JAN-04	13	2,944.00
					02-JAN-04	14	2,450.00
					02-JAN-04	15	1,256.00
					Month Total:		7,190.00
				Mar 04	11-MAR-04	78	2,175.00
					11-MAR-04	79	754.00
					11-MAR-04	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BALRAMPUR (79)	2003-04	Mar 04	11-MAR-04	81	9,500.00
					11-MAR-04	84	1,010.00
					11-MAR-04	85	6,000.00
					11-MAR-04	86	14,500.00
					11-MAR-04	87	1,352.00
					11-MAR-04	88	4,087.00
					Month Total:		41,873.00
					Total of 2003-04:		26
							51,576.00
		2004-05		May 04	27-MAY-04	10	3,310.00
					27-MAY-04	11	2,330.00
					27-MAY-04	14	2,907.00
					Month Total:		8,547.00
					Total of 2004-05:		3
							8,547.00
		2005-06		May 05	19-MAY-05	10	449.00
					19-MAY-05	9	1,433.00
					Month Total:		1,882.00
				Sep 05	12-SEP-05	12	2,075.00
					12-SEP-05	13	1,177.00
					Month Total:		3,252.00
				Nov 05	29-NOV-05	10	1,187.00
					29-NOV-05	11	650.00
					29-NOV-05	12	963.00
					29-NOV-05	13	480.00
					29-NOV-05	19	569.00
					29-NOV-05	20	949.00
					29-NOV-05	21	875.00
					29-NOV-05	22	784.00
					29-NOV-05	9	1,290.00
					Month Total:		7,747.00
				Dec 05	30-DEC-05	26	650.00
					30-DEC-05	27	1,093.00
					30-DEC-05	28	359.00
					Month Total:		2,102.00
				Feb 06	25-FEB-06	28	2,331.00
					25-FEB-06	29	1,500.00
					25-FEB-06	43	1,910.00
					25-FEB-06	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BARABANKY (54)	2002-03	Sep 02	09-SEP-02	21	1,455.00
				Month Total:		1,455.00
				Total of 2002-03:		1,455.00
		2018-19	Sep 18	12-SEP-18	14	52,597.00
				Month Total:		52,597.00
			Oct 18	22-OCT-18	47	9,955.00
				Month Total:		9,955.00
			Mar 19	19-MAR-19	130	9,987.00
				Month Total:		9,987.00
				Total of 2018-19:		72,539.00
				TOTAL OF BARABANKY (54):		73,994.00

	BAREILLY (11)	2002-03	Aug 02	05-AUG-02	35	210.00
				05-AUG-02	36	583.00
				Month Total:		793.00
			Oct 02	09-OCT-02	13	11,162.00
				09-OCT-02	14	500.00
				Month Total:		11,662.00
			Nov 02	26-NOV-02	68	1,20,661.00
				Month Total:		1,20,661.00
			Dec 02	21-DEC-02	50	6,500.00
				Month Total:		6,500.00
			Jan 03	01-JAN-03	1	50,000.00
				03-JAN-03	16	694.00
				03-JAN-03	17	500.00
				08-JAN-03	32	6,676.00
				Month Total:		57,870.00
			Feb 03	01-FEB-03	3	500.00
				Month Total:		500.00
				Total of 2002-03:		1,97,986.00
		2003-04	Sep 03	18-SEP-03	29	5,000.00
				18-SEP-03	30	500.00
				Month Total:		5,500.00
			Oct 03	11-OCT-03	20	10,000.00
				11-OCT-03	21	500.00
				Month Total:		10,500.00
			Nov 03	11-NOV-03	38	500.00
				21-NOV-03	67	5,432.00
				21-NOV-03	85	500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BAREILLY (11)	2003-04	Nov 03	Month Total:		6,432.00
			Jan 04	01-JAN-04	4	3,102.00
				01-JAN-04	5	500.00
				01-JAN-04	8	10,000.00
				Month Total:		13,602.00
			Total of 2003-04:		10	36,034.00
		2005-06	Jul 05	01-JUL-05	7	452.00
				01-JUL-05	8	17,748.00
				Month Total:		18,200.00
			Sep 05	12-SEP-05	45	5,000.00
				Month Total:		5,000.00
			Oct 05	15-OCT-05	75	470.00
				Month Total:		470.00
			Nov 05	11-NOV-05	41	500.00
				Month Total:		500.00
			Mar 06	25-MAR-06	143	300.00
				Month Total:		300.00
			Total of 2005-06:		6	24,470.00
		2006-07	Mar 07	24-MAR-07	192	9,377.00
				Month Total:		9,377.00
			Total of 2006-07:		1	9,377.00
		2007-08	Mar 08	28-MAR-08	187	9,879.00
				28-MAR-08	236	950.00
				28-MAR-08	237	7,460.00
				28-MAR-08	238	4,895.00
				Month Total:		23,184.00
			Total of 2007-08:		4	23,184.00
		2008-09	Jun 08	16-JUN-08	26	15,271.00
				Month Total:		15,271.00
			Total of 2008-09:		1	15,271.00
		2018-19	Dec 18	22-DEC-18	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-MAR-04	231	750.00
			31-MAR-04	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BIJNORE (12)	2003-04	Total of 2003-04:		2	1,790.00
		2008-09	Feb 09	16-FEB-09	24	3,377.00
					Month Total:	3,377.00
					Total of 2008-09:	3,377.00
TOTAL OF BIJNORE (12):					3	5,167.00

DEORIA (35)	2002-03	Jul 02	27-JUL-02	58	4,778.00	
					Month Total:	4,778.00
		Oct 02	01-OCT-02	4	5,477.00	
			26-OCT-02	52	1,970.00	
					Month Total:	7,447.00
		Nov 02	13-NOV-02	42	4,029.00	
			13-NOV-02	46	500.00	
					Month Total:	4,529.00
		Dec 02	12-DEC-02	75	1,559.00	
					Month Total:	1,559.00
		Jan 03	29-JAN-03	84	9,051.00	
			29-JAN-03	91	500.00	
					Month Total:	9,551.00
		Mar 03	05-MAR-03	8	3,990.00	
					Month Total:	3,990.00
					Total of 2002-03:	31,854.00
	2003-04	Jul 03	18-JUL-03	22	500.00	
			18-JUL-03	23	500.00	
			18-JUL-03	27	2,261.00	
			18-JUL-03	33	500.00	
					Month Total:	3,761.00
		Sep 03	05-SEP-03	2	500.00	
			16-SEP-03	37	2,290.00	
					Month Total:	2,790.00
		Dec 03	16-DEC-03	26	840.00	
					Month Total:	840.00
		Jan 04	12-JAN-04	64	1,561.00	
					Month Total:	1,561.00
		Feb 04	12-FEB-04	33	2,874.00	
					Month Total:	2,874.00
		Mar 04	01-MAR-04	10	34,610.00	
			12-MAR-04	137	9,246.00	
			12-MAR-04	138	500.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		DEORIA (35)	2003-04	Mar 04	12-MAR-04	89	3,788.00
					Month Total:		48,144.00
				Total of 2003-04:		13	59,970.00
			2004-05	Jun 04	02-JUN-04	1	2,696.00
					Month Total:		2,696.00
				Nov 04	02-NOV-04	12	500.00
					Month Total:		500.00
				Jan 05	05-JAN-05	8	500.00
					Month Total:		500.00
				Feb 05	02-FEB-05	2	2,310.00
					Month Total:		2,310.00
				Mar 05	10-MAR-05	31	4,177.00
					11-MAR-05	44	614.00
					Month Total:		4,791.00
				Total of 2004-05:		6	10,797.00
			2005-06	May 05	26-MAY-05	23	807.00
					Month Total:		807.00
				Sep 05	16-SEP-05	71	7,616.00
					Month Total:		7,616.00
				Oct 05	01-OCT-05	12	500.00
					31-OCT-05	89	500.00
					Month Total:		1,000.00
				Dec 05	15-DEC-05	84	4,208.00
					Month Total:		4,208.00
				Jan 06	06-JAN-06	9	5,142.00
					Month Total:		5,142.00
				Feb 06	07-FEB-06	37	6,067.00
					Month Total:		6,067.00
				Mar 06	29-MAR-06	205	7,219.00
					Month Total:		7,219.00
				Total of 2005-06:		8	32,059.00
			2006-07	Jun 06	09-JUN-06	4	7,534.00
					Month Total:		7,534.00
				Aug 06	04-AUG-06	8	8,194.00
					Month Total:		8,194.00
				Sep 06	07-SEP-06	16	5,374.00
					Month Total:		5,374.00
				Oct 06	11-OCT-06	30	4,835.00
					Month Total:		4,835.00
				Nov 06	08-NOV-06	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		DEORIA (35)	2006-07	Feb 07	22-FEB-07	48	11,589.00	
					Month Total:		11,589.00	
				Mar 07	23-MAR-07	111	7,686.00	
					23-MAR-07	112	5,954.00	
					23-MAR-07	240	1,500.00	
					Month Total:		15,140.00	
				Total of 2006-07:		9	56,771.00	
			2008-09	Jul 08	03-JUL-08	6	3,795.00	
					Month Total:		3,795.00	
				Mar 09	28-MAR-09	149	14,880.00	
					28-MAR-09	150	20,269.00	
					Month Total:		35,149.00	
				Total of 2008-09:		3	38,944.00	
			2010-11	May 10	26-MAY-10	47	9,325.00	
					Month Total:		9,325.00	
				Dec 10	22-DEC-10	30	7,108.00	
					Month Total:		7,108.00	
				Total of 2010-11:		2	16,433.00	
			2011-12	May 11	24-MAY-11	16	3,690.00	
					Month Total:		3,690.00	
				Jul 11	08-JUL-11	17	2,950.00	
					Month Total:		2,950.00	
				Total of 2011-12:		2	6,640.00	
			2018-19	Mar 19	27-MAR-19	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-JUL-05	34	659.00
					Month Total:		659.00	
				Nov 05	09-NOV-05	15	233.00	
					09-NOV-05	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		ETAWAH (19)	2008-09	Jan 09	05-JAN-09	3	1,498.00
					Month Total:		1,498.00
					Total of 2008-09:	1	1,498.00
			2009-10	Mar 10	31-MAR-10	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-JUN-02	3	2,920.00
					04-JUN-02	4	500.00
					06-JUN-02	5	7,875.00
					Month Total:		11,295.00
				Jul 02	03-JUL-02	8	11,028.00
					12-JUL-02	27	625.00
					12-JUL-02	28	500.00
					Month Total:		12,153.00
				Aug 02	05-AUG-02	6	2,800.00
					07-AUG-02	26	581.00
					07-AUG-02	27	11,173.00
					Month Total:		14,554.00
				Sep 02	03-SEP-02	2	11,173.00
					03-SEP-02	3	300.00
					Month Total:		11,473.00
				Nov 02	07-NOV-02	3	1,000.00
					18-NOV-02	23	2,550.00
					Month Total:		3,550.00
				Dec 02	05-DEC-02	21	490.00
					Month Total:		490.00
				Jan 03	20-JAN-03	54	440.00
					20-JAN-03	55	24,339.00
					21-JAN-03	59	1,57,269.00
					22-JAN-03	67	3.00
					Month Total:		1,82,051.00
				Mar 03	11-MAR-03	20	2,520.00
					12-MAR-03	36	3,000.00
					12-MAR-03	37	350.00
					12-MAR-03	38	490.00
					12-MAR-03	39	400.00
					12-MAR-03	40	500.00
					12-MAR-03	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		FAIZABAD (49)	2002-03	Mar 03	29-MAR-03	238	2,132.00
					29-MAR-03	239	651.00
					Month Total:		33,668.00
					Total of 2002-03:		27
							2,69,234.00
			2003-04	Jul 03	02-JUL-03	5	500.00
					28-JUL-03	61	490.00
					Month Total:		990.00
				Aug 03	13-AUG-03	24	500.00
					Month Total:		500.00
				Jan 04	21-JAN-04	37	1,180.00
					24-JAN-04	43	1,950.00
					Month Total:		3,130.00
				Feb 04	11-FEB-04	25	500.00
					13-FEB-04	33	2,470.00
					23-FEB-04	55	3,926.00
					Month Total:		6,896.00
					Total of 2003-04:		8
							11,516.00
			2004-05	May 04	12-MAY-04	24	3,304.00
					Month Total:		3,304.00
				Jul 04	02-JUL-04	10	500.00
					Month Total:		500.00
				Jan 05	24-JAN-05	60	3,998.00
					Month Total:		3,998.00
					Total of 2004-05:		3
							7,802.00
			2005-06	May 05	03-MAY-05	6	1,000.00
					Month Total:		1,000.00
				Jun 05	01-JUN-05	1	271.00
					Month Total:		271.00
				Jul 05	04-JUL-05	6	500.00
					Month Total:		500.00
				Sep 05	05-SEP-05	11	500.00
					07-SEP-05	15	4,548.00
					07-SEP-05	16	2,930.00
					13-SEP-05	32	400.00
					23-SEP-05	62	4,974.00
					Month Total:		13,352.00
				Oct 05	05-OCT-05	9	500.00
					Month Total:		500.00
					Total of 2005-06:		9
							15,623.00
			2006-07	Mar 07	20-MAR-07	100	480.00
					Month Total:		480.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		FAIZABAD (49)	2006-07	Total of 2006-07:		1	480.00
			2007-08	Mar 08	07-MAR-08	57	1,010.00
				Month Total:			1,010.00
				Total of 2007-08:		1	1,010.00
			2009-10	Mar 10	20-MAR-10	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-APR-03	11	58.00
			17-APR-03	12	1.00
			17-APR-03	13	4.00
			17-APR-03	7	10.00
			17-APR-03	8	11.00
			Month Total:		84.00
	Jun 03		03-JUN-03	3	11.00
			03-JUN-03	5	40.00
			Month Total:		51.00
	Jul 03		11-JUL-03	20	24.00
			21-JUL-03	23	1.00
			21-JUL-03	25	85.00
			21-JUL-03	35	40.00
			21-JUL-03	8	7.00
			Month Total:		157.00
	Oct 03		08-OCT-03	12	10.00
			08-OCT-03	16	8.00
			08-OCT-03	17	3.00
			Month Total:		21.00
	Nov 03		05-NOV-03	10	104.00
			05-NOV-03	13	4.00
			05-NOV-03	6	2.00
			18-NOV-03	21	53.00
			18-NOV-03	25	3.00
			18-NOV-03	34	46.00
			18-NOV-03	35	6.00
			27-NOV-03	43	72.00
			27-NOV-03	45	5.00
			Month Total:		295.00
	Dec 03		03-DEC-03	5	15.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		FATEHGARH (18)	2003-04	Dec 03	03-DEC-03	6	5.00	
					06-DEC-03	10	10.00	
					06-DEC-03	15	80.00	
					06-DEC-03	16	5.00	
					16-DEC-03	29	8.00	
					16-DEC-03	30	35.00	
					16-DEC-03	34	25.00	
					24-DEC-03	50	35.00	
					24-DEC-03	51	30.00	
					31-DEC-03	52	35.00	
					31-DEC-03	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-NOV-03	39	3,000.00	
							Month Total:	
							3,000.00	
							Total of 2003-04:	
						1	3,000.00	
			2007-08	Jun 07	15-JUN-07	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-NOV-06	40	48.00	
							Month Total:	
							48.00	
							Total of 2006-07:	
						1	48.00	
			2009-10	Jan 10	27-JAN-10	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-JUN-05	4	5,966.00	
					06-JUN-05	6	500.00	
							Month Total:	
							6,466.00	
				Jul 05	29-JUL-05	51	900.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		GONDA (50)	2005-06	Jul 05	Month Total:		900.00
					Total of 2005-06:		3
							7,366.00
			2008-09	Mar 09	28-MAR-09	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-MAY-02	7	1,000.00
			Month Total:		1,000.00
		Jun 02	04-JUN-02	5	500.00
			Month Total:		500.00
		Nov 02	01-NOV-02	3	1,083.00
			Month Total:		1,083.00
		Jan 03	04-JAN-03	24	34,557.00
			06-JAN-03	27	693.00
			Month Total:		35,250.00
		Feb 03	14-FEB-03	50	500.00
			24-FEB-03	89	17,603.00
			Month Total:		18,103.00
		Mar 03	24-MAR-03	81	500.00
			31-MAR-03	299	16,172.00
			31-MAR-03	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-JUL-03	46	3,672.00
			29-JUL-03	59	500.00
			Month Total:		4,172.00
		Aug 03	29-AUG-03	89	500.00
			29-AUG-03	91	47.00
			Month Total:		547.00
		Oct 03	06-OCT-03	2	500.00
			Month Total:		500.00
		Nov 03	20-NOV-03	90	500.00
			25-NOV-03	103	5,523.00
			25-NOV-03	104	4,903.00
			Month Total:		10,926.00
		Dec 03	01-DEC-03	3	500.00
			01-DEC-03	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HARDOI (47)	2003-04	Jan 04	12-JAN-04	46	500.00
					Month Total:		500.00
				Feb 04	03-FEB-04	18	500.00
					Month Total:		500.00
				Total of 2003-04:		12	17,788.00
			2004-05	Apr 04	24-APR-04	7	500.00
					24-APR-04	8	500.00
					Month Total:		1,000.00
				Aug 04	20-AUG-04	75	500.00
					20-AUG-04	80	500.00
					Month Total:		1,000.00
				Sep 04	13-SEP-04	56	7,141.00
					Month Total:		7,141.00
				Nov 04	06-NOV-04	41	500.00
					Month Total:		500.00
				Dec 04	11-DEC-04	25	400.00
					11-DEC-04	28	186.00
					11-DEC-04	33	135.00
					11-DEC-04	34	11,606.00
					Month Total:		12,327.00
				Jan 05	11-JAN-05	47	500.00
					11-JAN-05	52	3,002.00
					Month Total:		3,502.00
				Feb 05	01-FEB-05	12	500.00
					01-FEB-05	13	272.00
					Month Total:		772.00
				Mar 05	01-MAR-05	2	135.00
					01-MAR-05	21	87.00
					01-MAR-05	3	500.00
					01-MAR-05	35	3,856.00
					01-MAR-05	4	2,276.00
					11-MAR-05	110	2,714.00
					11-MAR-05	111	1,500.00
					11-MAR-05	126	244.00
					11-MAR-05	185	3,000.00
					11-MAR-05	204	5,568.00
					11-MAR-05	224	1,485.00
					11-MAR-05	225	1,500.00
					11-MAR-05	231	3,360.00
					11-MAR-05	232	655.00
					11-MAR-05	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HARDOI (47)	2004-05	Total of 2004-05:		29	53,373.00
			2005-06	May 05	06-MAY-05	17	1,000.00
					12-MAY-05	27	3,661.00
					12-MAY-05	28	80.00
					12-MAY-05	29	200.00
					12-MAY-05	30	915.00
					12-MAY-05	31	444.00
					Month Total:		6,300.00
				Jul 05	01-JUL-05	2	500.00
					Month Total:		500.00
				Aug 05	16-AUG-05	85	182.00
					Month Total:		182.00
				Sep 05	01-SEP-05	21	500.00
					13-SEP-05	76	913.00
					Month Total:		1,413.00
				Oct 05	05-OCT-05	1	500.00
					Month Total:		500.00
				Dec 05	27-DEC-05	102	304.00
					27-DEC-05	118	801.00
					27-DEC-05	86	733.00
					27-DEC-05	87	367.00
					27-DEC-05	88	1,929.00
					Month Total:		4,134.00
				Jan 06	02-JAN-06	10	500.00
					02-JAN-06	11	290.00
					Month Total:		790.00
				Feb 06	01-FEB-06	17	4,927.00
					17-FEB-06	27	500.00
					17-FEB-06	28	773.00
					20-FEB-06	40	105.00
					20-FEB-06	41	7,200.00
					Month Total:		13,505.00
				Mar 06	11-MAR-06	143	5,477.00
					11-MAR-06	144	500.00
					11-MAR-06	156	3,053.00
					11-MAR-06	273	8,908.00
					11-MAR-06	324	1,000.00
					Month Total:		18,938.00
					Total of 2005-06:	28	46,262.00
			2006-07	Apr 06	24-APR-06	9	528.00
					Month Total:		528.00
				May 06	05-MAY-06	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HARDOI (47)	2006-07	May 06	11-MAY-06	29	800.00
					Month Total:		5,180.00
				Jun 06	01-JUN-06	20	140.00
					01-JUN-06	22	3,575.00
					17-JUN-06	60	150.00
					17-JUN-06	61	587.00
					17-JUN-06	92	3,344.00
					Month Total:		7,796.00
				Jul 06	20-JUL-06	115	600.00
					20-JUL-06	116	995.00
					Month Total:		1,595.00
				Aug 06	04-AUG-06	59	4,160.00
					12-AUG-06	105	832.00
					12-AUG-06	106	600.00
					12-AUG-06	107	112.00
					Month Total:		5,704.00
				Sep 06	05-SEP-06	26	2,720.00
					08-SEP-06	36	524.00
					18-SEP-06	88	2,165.00
					Month Total:		5,409.00
				Nov 06	14-NOV-06	61	120.00
					17-NOV-06	124	118.00
					Month Total:		238.00
				Dec 06	04-DEC-06	48	7,150.00
					12-DEC-06	111	3,280.00
					Month Total:		10,430.00
				Jan 07	08-JAN-07	36	800.00
					Month Total:		800.00
				Mar 07	21-MAR-07	89	668.00
					22-MAR-07	97	7,591.00
					23-MAR-07	121	250.00
					30-MAR-07	300	9,646.00
					30-MAR-07	301	350.00
					30-MAR-07	302	500.00
					30-MAR-07	303	250.00
					Month Total:		19,255.00
					Total of 2006-07:		29
							56,935.00
			2007-08	Apr 07	13-APR-07	7	255.00
					Month Total:		255.00
				Aug 07	20-AUG-07	63	360.00
					Month Total:		360.00
				Sep 07	01-SEP-07	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HARDOI (47)	2007-08	Sep 07	Month Total:		5,500.00
				Oct 07	25-OCT-07	69	14,692.00
					25-OCT-07	70	200.00
					30-OCT-07	99	1,750.00
					Month Total:		16,642.00
				Nov 07	05-NOV-07	54	5,750.00
					05-NOV-07	55	615.00
					12-NOV-07	78	940.00
					Month Total:		7,305.00
				Jan 08	15-JAN-08	113	607.00
					15-JAN-08	114	175.00
					15-JAN-08	115	7,133.00
					Month Total:		7,915.00
				Mar 08	11-MAR-08	63	9,111.00
					24-MAR-08	211	19,821.00
					31-MAR-08	358	500.00
					31-MAR-08	359	213.00
					31-MAR-08	366	538.00
					31-MAR-08	367	9,936.00
					Month Total:		40,119.00
					Total of 2007-08:	18	78,096.00
			2008-09	Jul 08	11-JUL-08	57	180.00
					11-JUL-08	58	42.00
					11-JUL-08	59	7,782.00
					11-JUL-08	60	9,995.00
					Month Total:		17,999.00
				Sep 08	15-SEP-08	32	515.00
					15-SEP-08	33	10,736.00
					15-SEP-08	36	5,284.00
					Month Total:		16,535.00
				Oct 08	24-OCT-08	38	1,830.00
					24-OCT-08	40	35.00
					24-OCT-08	41	1,000.00
					Month Total:		2,865.00
				Jan 09	29-JAN-09	50	2,381.00
					29-JAN-09	51	3,108.00
					29-JAN-09	52	2,194.00
					30-JAN-09	57	1,930.00
					30-JAN-09	58	2,903.00
					30-JAN-09	59	4,690.00
					30-JAN-09	60	4,878.00
					30-JAN-09	61	432.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HARDOI (47)	2008-09	Jan 09	30-JAN-09	62	4,940.00
					Month Total:		27,456.00
				Mar 09	25-MAR-09	114	4,625.00
					26-MAR-09	115	2,608.00
					26-MAR-09	116	2,996.00
					26-MAR-09	117	4,042.00
					26-MAR-09	118	2,993.00
					26-MAR-09	119	4,903.00
					26-MAR-09	120	2,946.00
					26-MAR-09	121	4,844.00
					26-MAR-09	122	4,975.00
					31-MAR-09	254	2,998.00
					31-MAR-09	297	3,700.00
					31-MAR-09	298	1,370.00
					31-MAR-09	299	2,041.00
					31-MAR-09	300	1,992.00
					31-MAR-09	301	1,000.00
					31-MAR-09	302	350.00
					Month Total:		48,383.00
					Total of 2008-09:		35
							1,13,238.00
			2009-10	May 09	13-MAY-09	9	4,904.00
					Month Total:		4,904.00
				Jun 09	05-JUN-09	12	3,000.00
					05-JUN-09	13	7,995.00
					Month Total:		10,995.00
				Jul 09	28-JUL-09	46	4,990.00
					28-JUL-09	47	4,980.00
					28-JUL-09	48	7,900.00
					Month Total:		17,870.00
				Aug 09	08-AUG-09	11	4,781.00
					08-AUG-09	12	345.00
					Month Total:		5,126.00
				Sep 09	03-SEP-09	13	3,000.00
					Month Total:		3,000.00
				Nov 09	26-NOV-09	46	4,005.00
					26-NOV-09	47	4,202.00
					Month Total:		8,207.00
				Dec 09	23-DEC-09	57	7,725.00
					Month Total:		7,725.00
				Feb 10	06-FEB-10	18	5,008.00
					23-FEB-10	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		HARDOI (47)	2009-10	Mar 10	11-MAR-10	21	2,600.00
					29-MAR-10	135	1,082.00
					29-MAR-10	136	3,206.00
					29-MAR-10	137	2,886.00
					Month Total:		9,774.00
					Total of 2009-10:		18
							76,872.00
			2011-12	Sep 11	06-SEP-11	5	3,150.00
					06-SEP-11	6	3,150.00
					06-SEP-11	7	3,090.00
					06-SEP-11	8	3,150.00
					06-SEP-11	9	3,600.00
					Month Total:		16,140.00
				Mar 12	21-MAR-12	90	25,000.00
					Month Total:		25,000.00
					Total of 2011-12:		6
							41,140.00
			2018-19	Mar 19	29-MAR-19	170	9,212.00
					29-MAR-19	171	3,100.00
					30-MAR-19	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-AUG-02	30	2,483.00
					Month Total:		2,483.00
				Feb 03	27-FEB-03	11	1,570.00
					27-FEB-03	12	789.00
					Month Total:		2,359.00
					Total of 2002-03:		3
							4,842.00
			2003-04	Sep 03	18-SEP-03	16	1,757.00
					Month Total:		1,757.00
				Nov 03	06-NOV-03	6	30.00
					06-NOV-03	7	28.00
					Month Total:		58.00
				Dec 03	12-DEC-03	24	80.00
					12-DEC-03	25	10.00
					26-DEC-03	38	49.00
					31-DEC-03	20	1,373.00
					Month Total:		1,512.00
				Jan 04	20-JAN-04	11	10.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HATHRAS (78)	2003-04	Jan 04	20-JAN-04	12	5.00

Month Total:	2,745.00
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Total of 2003-04:	13	6,072.00
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2004-05	Nov 04	20-NOV-04	21	2,000.00
		20-NOV-04	22	1,740.00

Month Total:	3,740.00
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Mar 05	03-MAR-05	5	3,243.00
	19-MAR-05	21	743.00
	31-MAR-05	72	3,739.00

Month Total:	7,725.00
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Total of 2004-05:	5	11,465.00
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2005-06	Jul 05	19-JUL-05	16	2,175.00
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Month Total:	2,175.00
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Total of 2005-06:	1	2,175.00
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2008-09	Aug 08	01-AUG-08	5	1,000.00
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Month Total:	1,000.00
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Total of 2008-09:	1	1,000.00
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TOTAL OF HATHRAS (78):	23	25,554.00
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JAUNPUR (29)	2002-03	Mar 03	08-MAR-03	9	2,000.00
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Month Total:	2,000.00
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Total of 2002-03:	1	2,000.00
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2007-08	May 07	18-MAY-07	16	3,740.00
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Month Total:	3,740.00
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Nov 07	21-NOV-07	92	3,860.00
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Month Total:	3,860.00
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Total of 2007-08:	2	7,600.00
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TOTAL OF JAUNPUR (29):	3	9,600.00
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KANPUR DEHAT (62)	2002-03	Mar 03	12-MAR-03	27	3,125.00
			29-MAR-03	82	46,904.00

Month Total:	50,029.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		KANPUR DEHAT (62)	2002-03	Total of 2002-03:		2	50,029.00
			2003-04	May 03	02-MAY-03	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-JAN-12	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-MAY-02	2	16,237.00
				Month Total:			16,237.00
				Mar 03	25-MAR-03	43	10,000.00
				Month Total:			10,000.00
				Total of 2002-03:		2	26,237.00
		TOTAL OF KAUSHAMBI (82):				2	26,237.00
		KHERI (48)	2004-05	Dec 04	23-DEC-04	77	19,179.00
				Month Total:			19,179.00
				Total of 2004-05:		1	19,179.00
		TOTAL OF KHERI (48):				1	19,179.00
		LUCKNOW (43)	2002-03	May 02	11-MAY-02	4	50,000.00
				Month Total:			50,000.00
				Total of 2002-03:		1	50,000.00
			2005-06	Mar 06	02-MAR-06	61	304.00
				Month Total:			304.00
				Total of 2005-06:		1	304.00
		TOTAL OF LUCKNOW (43):				2	50,304.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	MAHARAJGANJ (70)	2003-04	May 03	02-MAY-03	3	10.00
				Month Total:		10.00
				Total of 2003-04:	1	10.00
				TOTAL OF MAHARAJGANJ (70):	1	10.00

MAHOBA (71)	2003-04	Mar 04	29-MAR-04	81	4,400.00	
				Month Total:	4,400.00	
				Total of 2003-04:	1	4,400.00
	2005-06	Sep 05	23-SEP-05	24	4,525.00	
				Month Total:	4,525.00	
				Total of 2005-06:	1	4,525.00
	2006-07	Aug 06	03-AUG-06	3	4,840.00	
				Month Total:	4,840.00	
				Total of 2006-07:	1	4,840.00
				TOTAL OF MAHOBA (71):	3	13,765.00

MAINPURI (09)	2003-04	May 03	20-MAY-03	11	24.00	
			27-MAY-03	14	33.00	
			28-MAY-03	13	5.00	
				Month Total:	62.00	
				Total of 2003-04:	3	62.00
				TOTAL OF MAINPURI (09):	3	62.00

MATHURA (07)	2003-04	Sep 03	27-SEP-03	52	5.00	
				Month Total:	5.00	
				Total of 2003-04:	1	5.00
	2007-08	Dec 07	19-DEC-07	45	4,487.00	
				Month Total:	4,487.00	
				Total of 2007-08:	1	4,487.00
	2009-10	Jul 09	30-JUL-09	P1	2,000.00	
			30-JUL-09	P2	2,000.00	
				Month Total:	4,000.00	
		Feb 10	05-FEB-10	10	6,380.00	
			06-FEB-10	11	800.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		MATHURA (07)	2009-10	Feb 10	Month Total:		7,180.00	
					Total of 2009-10:	4	11,180.00	
			2010-11	Dec 10	31-DEC-10	E15	2,000.00	
					31-DEC-10	E17	2,000.00	
					Month Total:		4,000.00	
					Total of 2010-11:	2	4,000.00	
		TOTAL OF MATHURA (07):					8	19,672.00
		MEERUT (04)	2007-08	Mar 08	05-MAR-08	11	3,000.00	
					05-MAR-08	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-APR-03	7	2.00	
					29-APR-03	8	89.00	
					30-APR-03	10	5.00	
					30-APR-03	9	8.00	
					Month Total:		104.00	
				May 03	14-MAY-03	13	18.00	
					14-MAY-03	14	2.00	
					14-MAY-03	15	6.00	
					Month Total:		26.00	
				Jun 03	03-JUN-03	18	36.00	
					12-JUN-03	20	27.00	
					14-JUN-03	21	5.00	
					16-JUN-03	23	4.00	
					16-JUN-03	24	23.00	
					19-JUN-03	25	6.00	
					24-JUN-03	26	22.00	
					24-JUN-03	27	4.00	
					24-JUN-03	28	7.00	
					26-JUN-03	29	2.00	
					Month Total:		136.00	
				Jul 03	11-JUL-03	28	3.00	
					11-JUL-03	29	4.00	
					11-JUL-03	30	14.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MIRZAPUR (28)	2003-04	Jul 03	Month Total:		21.00
				Aug 03	05-AUG-03	29	53.00
					12-AUG-03	72	16.00
					12-AUG-03	73	5.00
					20-AUG-03	74	32.00
					22-AUG-03	97	4.00
					25-AUG-03	98	20.00
					26-AUG-03	99	98.00
					27-AUG-03	100	18.00
					28-AUG-03	101	5.00
					Month Total:		251.00
				Sep 03	02-SEP-03	14	76.00
					03-SEP-03	18	11.00
					09-SEP-03	17	60.00
					11-SEP-03	43	14.00
					15-SEP-03	44	6.00
					15-SEP-03	45	16.00
					15-SEP-03	46	71.00
					15-SEP-03	55	7.00
					23-SEP-03	61	97.00
					23-SEP-03	62	7.00
					Month Total:		365.00
				Oct 03	11-OCT-03	67	6.00
					13-OCT-03	68	10.00
					14-OCT-03	12	75.00
					16-OCT-03	69	4.00
					17-OCT-03	70	5.00
					21-OCT-03	71	84.00
					23-OCT-03	75	34.00
					24-OCT-03	72	10.00
					24-OCT-03	74	10.00
					Month Total:		238.00
				Nov 03	01-NOV-03	70	80.00
					11-NOV-03	116	76.00
					11-NOV-03	119	5.00
					12-NOV-03	120	4.00
					12-NOV-03	121	5.00
					15-NOV-03	122	8.00
					18-NOV-03	123	96.00
					19-NOV-03	124	16.00
					20-NOV-03	125	4.00
					25-NOV-03	133	77.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MIRZAPUR (28)	2003-04	Nov 03	27-NOV-03	132	4.00
					Month Total:		375.00
					Total of 2003-04:		59
							1,516.00
			2004-05	Jul 04	17-JUL-04	6	2,112.00
					Month Total:		2,112.00
					Total of 2004-05:		1
							2,112.00
			2005-06	Sep 05	09-SEP-05	14	2,405.00
					09-SEP-05	15	2,185.00
					09-SEP-05	16	300.00
					Month Total:		4,890.00
				Dec 05	07-DEC-05	8	8.00
					Month Total:		8.00
					Total of 2005-06:		4
							4,898.00
			2007-08	Jan 08	31-JAN-08	75	9,755.00
					Month Total:		9,755.00
				Feb 08	05-FEB-08	53	8.00
					Month Total:		8.00
					Total of 2007-08:		2
							9,763.00
			2008-09	Nov 08	05-NOV-08	11	4,730.00
					Month Total:		4,730.00
					Total of 2008-09:		1
							4,730.00
			2009-10	Mar 10	25-MAR-10	147	400.00
					Month Total:		400.00
					Total of 2009-10:		1
							400.00
			2010-11	May 10	11-MAY-10	70	68.00
					17-MAY-10	49	4.00
					18-MAY-10	47	92.00
					20-MAY-10	50	8.00
					25-MAY-10	65	16.00
					25-MAY-10	68	84.00
					Month Total:		272.00
					Total of 2010-11:		6
							272.00
			2017-18	Feb 18	28-FEB-18	100	1,000.00
					Month Total:		1,000.00
					Total of 2017-18:		1
							1,000.00
			2018-19	May 18	30-MAY-18	27	3,630.00
					Month Total:		3,630.00
				Jul 18	11-JUL-18	21	68,429.00
					Month Total:		68,429.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MIRZAPUR (28)	2018-19	Total of 2018-19:		2	72,059.00
TOTAL OF MIRZAPUR (28):						77	96,750.00

MORADABAD (14)	2002-03	May 02	14-MAY-02	24		1,500.00
			Month Total:			1,500.00
		Oct 02	03-OCT-02	11		2,092.00
			Month Total:			2,092.00
		Nov 02	25-NOV-02	121		1,350.00
			Month Total:			1,350.00
		Dec 02	18-DEC-02	53		2,292.00
			Month Total:			2,292.00
		Mar 03	07-MAR-03	22		500.00
			24-MAR-03	87		3,766.00
			24-MAR-03	88		1,576.00
			26-MAR-03	93		2,135.00
			Month Total:			7,977.00
			Total of 2002-03:	8		15,211.00
	2003-04	May 03	14-MAY-03	16		2,500.00
			Month Total:			2,500.00
		Jul 03	16-JUL-03	46		2,807.00
			Month Total:			2,807.00
		Oct 03	20-OCT-03	41		500.00
			20-OCT-03	42		2,410.00
			22-OCT-03	95		500.00
			Month Total:			3,410.00
		Dec 03	03-DEC-03	10		75.00
			05-DEC-03	6		3,101.00
			11-DEC-03	32		22.00
			12-DEC-03	33		95.00
			16-DEC-03	41		30.00
			17-DEC-03	42		5.00
			19-DEC-03	57		20.00
			19-DEC-03	58		2.00
			19-DEC-03	59		10.00
			20-DEC-03	54		500.00
			23-DEC-03	69		70.00
			24-DEC-03	70		4.00
			26-DEC-03	71		30.00
			31-DEC-03	72		15.00
			Month Total:			3,979.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MORADABAD (14)	2003-04	Jan 04	02-JAN-04	13	20.00
					03-JAN-04	14	35.00
					07-JAN-04	19	80.00
					07-JAN-04	20	12.00
					09-JAN-04	30	20.00
					10-JAN-04	35	60.00
					12-JAN-04	37	5.00
					13-JAN-04	38	3.00
					14-JAN-04	39	65.00
					14-JAN-04	40	4.00
					17-JAN-04	46	30.00
					21-JAN-04	50	1,000.00
					21-JAN-04	54	50.00
					21-JAN-04	55	2.00
					21-JAN-04	56	25.00
					23-JAN-04	63	12.00
					24-JAN-04	68	15.00
					28-JAN-04	86	50.00
					28-JAN-04	87	6.00
					30-JAN-04	95	20.00
					31-JAN-04	96	10.00
					31-JAN-04	97	20.00
					Month Total:		1,544.00
				Feb 04	04-FEB-04	18	3.00
					04-FEB-04	19	10.00
					05-FEB-04	20	95.00
					05-FEB-04	21	50.00
					07-FEB-04	24	24.00
					11-FEB-04	36	125.00
					11-FEB-04	37	26.00
					13-FEB-04	48	2.00
					13-FEB-04	49	15.00
					17-FEB-04	50	500.00
					17-FEB-04	51	1,823.00
					19-FEB-04	68	100.00
					19-FEB-04	69	4.00
					21-FEB-04	76	15.00
					21-FEB-04	77	7.00
					21-FEB-04	78	3.00
					21-FEB-04	85	1.00
					25-FEB-04	100	50.00
					25-FEB-04	101	10.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MORADABAD (14)	2003-04	Feb 04	25-FEB-04	86	50.00
					25-FEB-04	95	3.00
					25-FEB-04	97	23.00
					25-FEB-04	99	10.00
					Month Total:		2,949.00
				Mar 04	04-MAR-01	40	500.00
					04-MAR-01	87	10.00
					04-MAR-01	88	9.00
					10-MAR-04	123	125.00
					11-MAR-04	158	1,424.00
					11-MAR-04	159	1,000.00
					18-MAR-04	281	30.00
					23-MAR-04	278	1,973.00
					Month Total:		5,071.00
					Total of 2003-04:		72
							22,260.00
			2004-05	Apr 04	06-APR-04	3	70.00
					07-APR-04	4	20.00
					10-APR-04	5	110.00
					Month Total:		200.00
				May 04	07-MAY-04	13	1,000.00
					14-MAY-04	25	60.00
					19-MAY-04	33	90.00
					Month Total:		1,150.00
				Jun 04	05-JUN-04	10	500.00
					05-JUN-04	9	1,698.00
					09-JUN-04	41	55.00
					12-JUN-04	90	30.00
					19-JUN-04	96	40.00
					19-JUN-04	97	13.00
					Month Total:		2,336.00
				Jul 04	02-JUL-04	1	500.00
					02-JUL-04	38	105.00
					02-JUL-04	39	55.00
					02-JUL-04	40	20.00
					06-JUL-04	42	3.00
					07-JUL-04	44	27.00
					08-JUL-04	46	10.00
					09-JUL-04	47	45.00
					09-JUL-04	48	40.00
					09-JUL-04	49	20.00
					12-JUL-04	65	15.00
					23-JUL-04	115	155.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MORADABAD (14)	2004-05	Jul 04	Month Total:		995.00
				Aug 04	02-AUG-04	1	500.00
					02-AUG-04	3	1,922.00
					03-AUG-04	30	50.00
					03-AUG-04	31	2.00
					Month Total:		2,474.00
				Sep 04	02-SEP-04	10	500.00
					03-SEP-04	15	90.00
					04-SEP-04	20	23.00
					08-SEP-04	24	40.00
					10-SEP-04	26	70.00
					14-SEP-04	49	50.00
					18-SEP-04	59	2.00
					Month Total:		775.00
				Oct 04	04-OCT-04	10	1,851.00
					04-OCT-04	11	500.00
					Month Total:		2,351.00
				Feb 05	03-FEB-05	14	3,259.00
					28-FEB-05	72	500.00
					Month Total:		3,759.00
					Total of 2004-05:	39	14,040.00
		2005-06		May 05	24-MAY-05	55	750.00
					Month Total:		750.00
				Jun 05	03-JUN-05	7	500.00
					Month Total:		500.00
				Jul 05	05-JUL-05	11	2,968.00
					Month Total:		2,968.00
				Sep 05	07-SEP-05	21	500.00
					Month Total:		500.00
				Oct 05	27-OCT-05	101	1,803.00
					Month Total:		1,803.00
				Dec 05	20-DEC-05	93	5,525.00
					Month Total:		5,525.00
					Total of 2005-06:	6	12,046.00
		2006-07		Oct 06	13-OCT-06	57	4,036.00
					Month Total:		4,036.00
				Feb 07	05-FEB-07	17	2,800.00
					23-FEB-07	64	500.00
					Month Total:		3,300.00
					Total of 2006-07:	3	7,336.00
		2007-08		Jan 08	15-JAN-08	45	4,932.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20	MORADABAD (14)	2007-08	Jan 08			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-FEB-03	33	655.00		
					Month Total:	655.00	
					Total of 2002-03:	1	655.00
	2004-05	Dec 04	07-DEC-04	13	2,580.00		
					Month Total:	2,580.00	
		Mar 05	24-MAR-05	105	3,350.00		
			31-MAR-05	186	150.00		
					Month Total:	3,500.00	
					Total of 2004-05:	3	6,080.00
	2005-06	Jul 05	18-JUL-05	37	485.00		
					Month Total:	485.00	
		Sep 05	26-SEP-05	68	352.00		
			29-SEP-05	78	527.00		
					Month Total:	879.00	
		Nov 05	05-NOV-05	6	438.00		
			05-NOV-05	7	14,14,800.00		
			05-NOV-05	8	13,82,400.00		
			05-NOV-05	9	29,73,600.00		
					Month Total:	57,71,238.00	
		Jan 06	30-JAN-06	116	500.00		
					Month Total:	500.00	
					Total of 2005-06:	8	57,73,102.00
	2006-07	Mar 07	30-MAR-07	134	350.00		
					Month Total:	350.00	
					Total of 2006-07:	1	350.00
	2009-10	Mar 10	12-MAR-10	33	608.00		
			29-MAR-10	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-OCT-03	6	9.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PADRAUNA (73)	2003-04	Oct 03	03-OCT-03	8	5.00
					07-OCT-03	9	38.00
					09-OCT-03	10	41.00
					Month Total:		93.00
				Dec 03	02-DEC-03	20	32.00
					04-DEC-03	21	25.00
					11-DEC-03	43	43.00
					16-DEC-03	44	28.00
					Month Total:		128.00
				Jan 04	14-JAN-04	11	22.00
					14-JAN-04	12	29.00
					20-JAN-04	13	34.00
					27-JAN-04	15	11.00
					29-JAN-04	16	24.00
					30-JAN-04	17	8.00
					Month Total:		128.00
				Feb 04	03-FEB-04	8	10.00
					10-FEB-04	10	66.00
					12-FEB-04	24	20.00
					26-FEB-04	26	77.00
					26-FEB-04	27	15.00
					Month Total:		188.00
				Mar 04	03-MAR-04	1	22,500.00
					03-MAR-04	3	15.00
					11-MAR-04	112	48.00
					16-MAR-04	113	10.00
					16-MAR-04	114	44.00
					16-MAR-04	115	36.00
					25-MAR-04	117	36.00
					25-MAR-04	36	27,000.00
					29-MAR-04	118	23.00
					Month Total:		49,712.00
					Total of 2003-04:		28
							50,249.00
			2004-05	Apr 04	06-APR-04	1	31.00
					06-APR-04	2	44.00
					15-APR-04	6	19.00
					15-APR-04	7	10.00
					15-APR-04	8	27.00
					15-APR-04	9	5.00
					24-APR-04	10	44.00
					24-APR-04	3	5,500.00
					24-APR-04	5	1.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PADRAUNA (73)	2004-05	Apr 04	Month Total:		5,681.00
				May 04	06-MAY-04	120	10.00
					06-MAY-04	121	16.00
					11-MAY-04	125	23.00
					11-MAY-04	126	20.00
					11-MAY-04	127	21.00
					11-MAY-04	129	24.00
					11-MAY-04	130	16.00
					27-MAY-04	131	39.00
					Month Total:		169.00
				Jun 04	01-JUN-04	5	16.00
					01-JUN-04	6	10.00
					04-JUN-04	1	10,310.00
					04-JUN-04	2	11,540.00
					10-JUN-04	8	33.00
					Month Total:		21,909.00
				Jul 04	06-JUL-04	4	69.00
					06-JUL-04	5	29.00
					14-JUL-04	10	10.00
					14-JUL-04	11	46.00
					14-JUL-04	13	75.00
					24-JUL-04	15	44.00
					Month Total:		273.00
				Aug 04	11-AUG-04	16	68.00
					11-AUG-04	17	42.00
					17-AUG-04	18	29.00
					17-AUG-04	19	41.00
					31-AUG-04	23	50.00
					Month Total:		230.00
				Sep 04	03-SEP-04	15	23.00
					09-SEP-04	16	18.00
					10-SEP-04	17	10.00
					14-SEP-04	25	19.00
					23-SEP-04	28	25.00
					28-SEP-04	29	49.00
					Month Total:		144.00
				Oct 04	12-OCT-04	31	77.00
					19-OCT-04	33	57.00
					26-OCT-04	34	14.00
					28-OCT-04	35	38.00
					Month Total:		186.00
				Nov 04	18-NOV-04	18	54.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PADRAUNA (73)	2004-05	Nov 04	23-NOV-04	19	52.00
					25-NOV-04	20	10.00
					25-NOV-04	21	20.00
					Month Total:		136.00
				Dec 04	03-DEC-04	11	17.00
					09-DEC-04	13	21.00
					14-DEC-04	25	68.00
					21-DEC-04	26	46.00
					29-DEC-04	27	16.00
					Month Total:		168.00
				Mar 05	01-MAR-05	24	31.00
					03-MAR-05	25	15.00
					22-MAR-05	139	87.00
					24-MAR-05	140	17.00
					Month Total:		150.00
					Total of 2004-05:		56
							29,046.00
			2005-06	Apr 05	06-APR-05	1	62.00
					12-APR-05	2	58.00
					19-APR-05	3	30.00
					21-APR-05	4	7.00
					27-APR-05	5	11.00
					29-APR-05	6	72.00
					Month Total:		240.00
				May 05	04-MAY-05	3	39.00
					04-MAY-05	4	7.00
					Month Total:		46.00
				Jun 05	02-JUN-05	1	4.00
					07-JUN-05	8	45.00
					09-JUN-05	9	4.00
					15-JUN-05	15	28.00
					16-JUN-05	16	8.00
					21-JUN-05	17	44.00
					23-JUN-05	18	12.00
					23-JUN-05	19	48.00
					30-JUN-05	20	28.00
					Month Total:		221.00
				Jul 05	05-JUL-05	5	68.00
					05-JUL-05	6	16.00
					11-JUL-05	34	52.00
					18-JUL-05	35	88.00
					21-JUL-05	36	8.00
					26-JUL-05	37	64.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PADRAUNA (73)	2005-06	Jul 05	28-JUL-05	38	16.00
					Month Total:		312.00
					Total of 2005-06:		24
							819.00
			2009-10	Mar 10	31-MAR-10	156	10,500.00
							Month Total:
							10,500.00
							Total of 2009-10:
							1
							10,500.00
							TOTAL OF PADRAUNA (73):
							109
							90,614.00

		PILIBHIT (16)	2002-03	May 02	21-MAY-02	12	1,000.00
							Month Total:
							1,000.00
				Jun 02	04-JUN-02	8	500.00
							Month Total:
							500.00
				Jul 02	02-JUL-02	1	500.00
					23-JUL-02	36	500.00
							Month Total:
							1,000.00
				Aug 02	16-AUG-02	22	1,430.00
					24-AUG-02	48	435.00
					24-AUG-02	49	412.00
							Month Total:
							2,277.00
				Sep 02	03-SEP-02	6	1,452.00
					10-SEP-02	10	451.00
					10-SEP-02	9	769.00
							Month Total:
							2,672.00
				Oct 02	11-OCT-02	8	548.00
					16-OCT-02	12	1,490.00
					18-OCT-02	15	7,805.00
					31-OCT-02	44	500.00
							Month Total:
							10,343.00
				Nov 02	18-NOV-02	15	10,780.00
							Month Total:
							10,780.00
				Dec 02	03-DEC-02	3	500.00
					19-DEC-02	33	7,853.00
							Month Total:
							8,353.00
				Jan 03	14-JAN-03	21	500.00
					28-JAN-03	55	500.00
							Month Total:
							1,000.00
				Feb 03	04-FEB-03	1	700.00
					04-FEB-03	2	1,901.00
					04-FEB-03	3	8,530.00
					04-FEB-03	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PILIBHIT (16)	2002-03	Feb 03	04-FEB-03	5	2,500.00
					04-FEB-03	6	800.00
					04-FEB-03	7	2,000.00
					04-FEB-03	8	2,000.00
					21-FEB-03	46	2,990.00
					27-FEB-03	58	500.00
					Month Total:		23,921.00
				Mar 03	03-MAR-03	1	4,900.00
					25-MAR-03	57	4,930.00
					25-MAR-03	58	2,990.00
					25-MAR-03	59	3,545.00
					25-MAR-03	60	6,300.00
					26-MAR-03	75	9,834.00
					28-MAR-03	101	900.00
					28-MAR-03	102	3,000.00
					31-MAR-03	152	14,546.00
					31-MAR-03	153	6,000.00
					Month Total:		56,945.00
					Total of 2002-03:	39	1,18,791.00
			2003-04	Jun 03	10-JUN-03	4	2,996.00
					10-JUN-03	5	4,777.00
					Month Total:		7,773.00
				Jul 03	28-JUL-03	52	4,915.00
					Month Total:		4,915.00
				Sep 03	03-SEP-03	4	500.00
					06-SEP-03	18	4,883.00
					26-SEP-03	21	2,940.00
					Month Total:		8,323.00
				Oct 03	03-OCT-03	4	68.00
					03-OCT-03	6	27.00
					17-OCT-03	24	8.00
					17-OCT-03	25	41.00
					20-OCT-03	31	4.00
					23-OCT-03	32	4,942.00
					23-OCT-03	41	28.00
					30-OCT-03	44	30.00
					30-OCT-03	45	11.00
					30-OCT-03	46	5.00
					Month Total:		5,164.00
				Nov 03	19-NOV-03	21	2,980.00
					21-NOV-03	36	1,900.00
					Month Total:		4,880.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PILIBHIT (16)	2003-04	Dec 03	18-DEC-03	15	169.00
					Month Total:		169.00
				Jan 04	06-JAN-04	4	500.00
					06-JAN-04	5	3,850.00
					19-JAN-04	30	15,000.00
					19-JAN-04	32	5,965.00
					Month Total:		25,315.00
				Mar 04	24-MAR-04	90	13,141.00
					Month Total:		13,141.00
				Total of 2003-04:		24	69,680.00
			2004-05	May 04	05-MAY-04	1	538.00
					07-MAY-04	4	1,450.00
					22-MAY-04	11	1,550.00
					22-MAY-04	23	2,945.00
					Month Total:		6,483.00
				Jul 04	06-JUL-04	6	4,653.00
					28-JUL-04	31	1,550.00
					28-JUL-04	50	1,650.00
					29-JUL-04	53	500.00
					Month Total:		8,353.00
				Aug 04	21-AUG-04	43	3,190.00
					Month Total:		3,190.00
				Sep 04	02-SEP-04	3	500.00
					Month Total:		500.00
				Oct 04	05-OCT-04	10	500.00
					05-OCT-04	13	3,632.00
					27-OCT-04	58	5,775.00
					30-OCT-04	72	3,750.00
					30-OCT-04	74	9,000.00
					Month Total:		22,657.00
				Nov 04	09-NOV-04	3	2,962.00
					27-NOV-04	41	8,804.00
					Month Total:		11,766.00
				Jan 05	14-JAN-05	8	500.00
					28-JAN-05	31	1,050.00
					29-JAN-05	34	500.00
					Month Total:		2,050.00
				Total of 2004-05:		20	54,999.00
			2005-06	May 05	05-MAY-05	1	3,144.00
					30-MAY-05	12	500.00
					Month Total:		3,644.00
				Jul 05	01-JUL-05	1	2,740.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PILIBHIT (16)	2005-06	Jul 05	01-JUL-05	2	6,664.00
					01-JUL-05	3	568.00
					01-JUL-05	4	383.00
					28-JUL-05	67	500.00
					Month Total:		10,855.00
				Sep 05	03-SEP-05	4	6,650.00
					30-SEP-05	47	500.00
					Month Total:		7,150.00
				Oct 05	29-OCT-05	55	5,748.00
					29-OCT-05	56	500.00
					Month Total:		6,248.00
				Nov 05	26-NOV-05	37	9,448.00
					Month Total:		9,448.00
				Jan 06	13-JAN-06	91	1,000.00
					Month Total:		1,000.00
				Feb 06	27-FEB-06	41	7,125.00
					Month Total:		7,125.00
				Mar 06	01-MAR-06	4	500.00
					29-MAR-06	105	13,497.00
					Month Total:		13,997.00
					Total of 2005-06:	16	59,467.00
			2006-07	May 06	29-MAY-06	43	2,848.00
					29-MAY-06	44	3,000.00
					Month Total:		5,848.00
				Jan 07	09-JAN-07	76	7,720.00
					Month Total:		7,720.00
				Feb 07	27-FEB-07	71	7,710.00
					Month Total:		7,710.00
				Mar 07	20-MAR-07	65	1,960.00
					20-MAR-07	66	7,786.00
					29-MAR-07	146	16,650.00
					Month Total:		26,396.00
					Total of 2006-07:	7	47,674.00
			2007-08	Mar 08	29-MAR-08	132	1,450.00
					Month Total:		1,450.00
					Total of 2007-08:	1	1,450.00
			2008-09	Dec 08	18-DEC-08	56	2,100.00
					Month Total:		2,100.00
					Total of 2008-09:	1	2,100.00
			2011-12	Mar 12	26-MAR-12	69	2,156.00
					Month Total:		2,156.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PILIBHIT (16)	2011-12	Total of 2011-12:		1	2,156.00
			2012-13	Mar 13	20-MAR-13	73	3,950.00
				Month Total:			3,950.00
				Total of 2012-13:		1	3,950.00
			2018-19	Jun 18	11-JUN-18	15	3,864.00
				Month Total:			3,864.00
				Oct 18	16-OCT-18	25	13,499.00
				Month Total:			13,499.00
				Mar 19	28-MAR-19	68	7,452.00
					29-MAR-19	76	2,637.00
				Month Total:			10,089.00
				Total of 2018-19:		4	27,452.00
		TOTAL OF PILIBHIT (16):				114	3,87,719.00
		PRATAPGARH (53)	2005-06	Dec 05	02-DEC-05	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-AUG-08	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-SEP-02	50	7,587.00
				Month Total:			7,587.00
				Total of 2002-03:		1	7,587.00
			2004-05	Sep 04	22-SEP-04	35	8,676.00
				Month Total:			8,676.00
				Total of 2004-05:		1	8,676.00
			2005-06	May 05	05-MAY-05	3	59.00
				Month Total:			59.00
				Sep 05	05-SEP-05	21	5.00
				Month Total:			5.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		RAMPUR (17)	2005-06	Total of 2005-06:		2	64.00
		TOTAL OF RAMPUR (17):				4	16,327.00
		SITAPUR (46)	2006-07	Feb 07	02-FEB-07	2	8,084.00
					28-FEB-07	106	11,679.00
				Month Total:			19,763.00
			Total of 2006-07:		2	19,763.00	
			2008-09	May 08	14-MAY-08	8	10,822.00
				Month Total:			10,822.00
			Total of 2008-09:		1	10,822.00	
		TOTAL OF SITAPUR (46):				3	30,585.00
		SONBHADRA (69)	2006-07	Jan 07	29-JAN-07	42	8,530.00
				Month Total:			8,530.00
			Total of 2006-07:		1	8,530.00	
		TOTAL OF SONBHADRA (69):				1	8,530.00
		SRAVASTI (85)	2002-03	Mar 03	29-MAR-03	81	990.00
					29-MAR-03	82	4,665.00
					29-MAR-03	83	3,650.00
					29-MAR-03	84	3,930.00
					29-MAR-03	85	3,730.00
					29-MAR-03	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-AUG-09	27	28,281.00
				Month Total:			28,281.00
			Total of 2009-10:		1	28,281.00	
		TOTAL OF SULTANPUR (52):				1	28,281.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		VARANASI (27)	2002-03	Dec 02	04-DEC-02	6	500.00
					26-DEC-02	29	6,000.00
					26-DEC-02	71	500.00
					Month Total:		7,000.00
					Total of 2002-03:		7,000.00
			2004-05	Apr 04	30-APR-04	15	500.00
					Month Total:		500.00
					Total of 2004-05:		500.00
			2005-06	Sep 05	03-SEP-05	5	500.00
					Month Total:		500.00
				Dec 05	03-DEC-05	1	500.00
					Month Total:		500.00
				Mar 06	31-MAR-06	221	500.00
					Month Total:		500.00
					Total of 2005-06:		1,500.00
					TOTAL OF VARANASI (27):		9,000.00
223560200 05 00 20		AGRA (08)	2020-21	Mar 21	25-MAR-21	157	9,811.00
					Month Total:		9,811.00
					Total of 2020-21:		9,811.00
			2021-22	Mar 22	28-MAR-22	164	3,686.00
					Month Total:		3,686.00
					Total of 2021-22:		3,686.00
					TOTAL OF AGRA (08):		13,497.00
		ALIGARH (06)	2022-23	Jul 22	01-JUL-22	1	4,543.00
					Month Total:		4,543.00
					Total of 2022-23:		4,543.00
					TOTAL OF ALIGARH (06):		4,543.00
		AMBEDKAR NAGAR (74)	2022-23	Dec 22	21-DEC-22	13	83,608.00
					Month Total:		83,608.00
					Total of 2022-23:		83,608.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		1	83,608.00	

AURAIYA (81)	2020-21	Mar 21	22-MAR-21	30	60,000.00
			Month Total:		60,000.00
			Total of 2020-21:	1	60,000.00
	2021-22	Aug 21	24-AUG-21	14	60,000.00
			Month Total:		60,000.00
		Oct 21	30-OCT-21	27	45,000.00
			Month Total:		45,000.00
			Total of 2021-22:	2	1,05,000.00
	2022-23	May 22	11-MAY-22	7	30,000.00
			Month Total:		30,000.00
		Aug 22	05-AUG-22	2	60,000.00
			Month Total:		60,000.00
		Dec 22	21-DEC-22	15	75,000.00
			Month Total:		75,000.00
			Total of 2022-23:	3	1,65,000.00
			TOTAL OF AURAIYA (81):	6	3,30,000.00

AZAMGARH (34)	2021-22	Mar 22	26-MAR-22	68	6,900.00
			Month Total:		6,900.00
			Total of 2021-22:	1	6,900.00
	2022-23	Aug 22	11-AUG-22	13	2,200.00
			Month Total:		2,200.00
		Sep 22	09-SEP-22	19	2,200.00
			Month Total:		2,200.00
		Oct 22	12-OCT-22	10	2,200.00
			Month Total:		2,200.00
		Nov 22	14-NOV-22	20	2,200.00
			Month Total:		2,200.00
		Dec 22	15-DEC-22	25	2,200.00
			Month Total:		2,200.00
			Total of 2022-23:	5	11,000.00
			TOTAL OF AZAMGARH (34):	6	17,900.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		BAHRAICH (51)	2020-21	Mar 21	25-MAR-21	86	10,000.00
					Month Total:		10,000.00
				Total of 2020-21:		1	10,000.00
			2021-22	Mar 22	30-MAR-22	76	7,177.00
					Month Total:		7,177.00
				Total of 2021-22:		1	7,177.00
		TOTAL OF BAHRAICH (51):				2	17,177.00
		BARABANKY (54)	2018-19	Mar 19	28-MAR-19	200	17,485.00
					28-MAR-19	201	7,490.00
					Month Total:		24,975.00
				Total of 2018-19:		2	24,975.00
			2019-20	Aug 19	14-AUG-19	18	7,919.00
					Month Total:		7,919.00
				Oct 19	03-OCT-19	3	2,076.00
					Month Total:		2,076.00
				Total of 2019-20:		2	9,995.00
			2020-21	Mar 21	03-MAR-21	1	9,996.00
					Month Total:		9,996.00
				Total of 2020-21:		1	9,996.00
			2021-22	Mar 22	30-MAR-22	76	10,000.00
					Month Total:		10,000.00
				Total of 2021-22:		1	10,000.00
		TOTAL OF BARABANKY (54):				6	54,966.00
		BAREILLY (11)	2019-20	Mar 20	18-MAR-20	105	1,000.00
					Month Total:		1,000.00
				Total of 2019-20:		1	1,000.00
			2020-21	Mar 21	18-MAR-21	99	1,000.00
					27-MAR-21	240	1,220.00
					Month Total:		2,220.00
				Total of 2020-21:		2	2,220.00
			2021-22	Mar 22	31-MAR-22	301	10,000.00
					Month Total:		10,000.00
				Total of 2021-22:		1	10,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		BAREILLY (11)	2022-23	Dec 22	08-DEC-22	12	944.00
					08-DEC-22	14	2,000.00
					Month Total:		2,944.00
					Total of 2022-23:		2
							2,944.00
		TOTAL OF BAREILLY (11):				6	16,164.00
		BASTI (33)	2021-22	Mar 22	30-MAR-22	125	15,895.00
					Month Total:		15,895.00
					Total of 2021-22:		1
							15,895.00
		TOTAL OF BASTI (33):				1	15,895.00
		BULANDSHAHAR (05)	2020-21	Nov 20	11-NOV-20	12	2,000.00
					Month Total:		2,000.00
				Feb 21	19-FEB-21	46	8,000.00
					Month Total:		8,000.00
					Total of 2020-21:		2
							10,000.00
			2021-22	Aug 21	17-AUG-21	21	4,520.00
					Month Total:		4,520.00
				Oct 21	08-OCT-21	15	5,136.00
					Month Total:		5,136.00
				Nov 21	16-NOV-21	25	344.00
					Month Total:		344.00
				Jan 22	25-JAN-22	40	10,030.00
					Month Total:		10,030.00
					Total of 2021-22:		4
							20,030.00
			2022-23	May 22	12-MAY-22	11	354.00
					Month Total:		354.00
				Jun 22	04-JUN-22	5	2,000.00
					Month Total:		2,000.00
				Jul 22	02-JUL-22	6	76,272.00
					07-JUL-22	8	14,443.00
					14-JUL-22	11	1,000.00
					Month Total:		91,715.00
				Aug 22	25-AUG-22	20	3,130.00
					Month Total:		3,130.00
					Total of 2022-23:		6
							97,199.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		BULANSHAHAR (05)	TOTAL OF BULANSHAHAR (05):			12	1,27,229.00
		CHANDAULI (77)	2020-21	Mar 21	25-MAR-21	106	947.00
					25-MAR-21	109	9,027.00
					Month Total:		9,974.00
					Total of 2020-21:		2
							9,974.00
			2021-22	Mar 22	30-MAR-22	81	1,500.00
					30-MAR-22	82	1,924.00
					30-MAR-22	83	6,455.00
					Month Total:		9,879.00
					Total of 2021-22:		3
							9,879.00
			2022-23	Jun 22	02-JUN-22	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-JUN-22	4	1,20,000.00
					Month Total:		1,20,000.00
				Dec 22	09-DEC-22	7	90,000.00
					Month Total:		90,000.00
					Total of 2022-23:		2
							2,10,000.00
					TOTAL OF CHITRAKOOT (87):		2
							2,10,000.00
		DEORIA (35)	2018-19	Mar 19	29-MAR-19	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-MAR-20	220	1,80,000.00
					27-MAR-20	221	2,000.00
					27-MAR-20	223	3,355.00
					27-MAR-20	224	768.00
					Month Total:		1,86,123.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		FAIZABAD (49)	2019-20	Total of 2019-20:		4	1,86,123.00
			2020-21	Mar 21	23-MAR-21	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-FEB-22	44	1,80,000.00
				Month Total:			1,80,000.00
				Mar 22	14-MAR-22	50	75,000.00
				Month Total:			75,000.00
				Total of 2021-22:		2	2,55,000.00
			2022-23	Jul 22	27-JUL-22	38	2,000.00
				Month Total:			2,000.00
				Total of 2022-23:		1	2,000.00
		TOTAL OF FAIZABAD (49):				8	5,48,123.00
		FATEHPUR (21)	2020-21	Mar 21	31-MAR-21	217	10,000.00
				Month Total:			10,000.00
				Total of 2020-21:		1	10,000.00
			2021-22	Mar 22	31-MAR-22	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-MAR-21	183	3,865.00
					31-MAR-21	184	6,107.00
				Month Total:			9,972.00
				Total of 2020-21:		2	9,972.00
			2021-22	Mar 22	31-MAR-22	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
		GONDA (50)	2022-23	Oct 22	03-OCT-22	3	29,290.00
				Month Total:			29,290.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		GONDA (50)	2022-23	Total of 2022-23:		1	29,290.00
TOTAL OF GONDA (50):						1	29,290.00
GORAKHPUR (32)		2020-21	Mar 21	17-MAR-21	137		10,000.00
						Month Total:	10,000.00
						Total of 2020-21:	1
						10,000.00	
		2021-22	Mar 22	30-MAR-22	311		38,800.00
				30-MAR-22	312		11,001.00
				30-MAR-22	313		1,071.00
				30-MAR-22	314		2,638.00
				30-MAR-22	315		4,300.00
				30-MAR-22	316		377.00
				30-MAR-22	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-MAR-18	226		2,280.00
				26-MAR-18	227		720.00
				26-MAR-18	228		5,000.00
				26-MAR-18	229		900.00
				28-MAR-18	294		21,915.00
				28-MAR-18	295		550.00
				28-MAR-18	296		1,600.00
						Month Total:	32,965.00
						Total of 2017-18:	7
						32,965.00	
		2018-19	Mar 19	27-MAR-19	129		96,883.00
						Month Total:	96,883.00
						Total of 2018-19:	1
						96,883.00	
		2019-20	Mar 20	19-MAR-20	76		6,470.00
						Month Total:	6,470.00
						Total of 2019-20:	1
						6,470.00	
		2020-21	Mar 21	17-MAR-21	84		3,726.00
				17-MAR-21	85		6,229.00
						Month Total:	9,955.00
						Total of 2020-21:	2
						9,955.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		HARDOI (47)	2021-22	Sep 21	28-SEP-21	50	7,581.00
					28-SEP-21	51	2,405.00
					Month Total:		9,986.00
					Total of 2021-22:		9,986.00
					TOTAL OF HARDOI (47):		13
							1,56,259.00
		HATHRAS (78)	2021-22	Mar 22	24-MAR-22	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
		JAUNPUR (29)	2022-23	Aug 22	30-AUG-22	30	40,000.00
							Month Total:
							40,000.00
				Dec 22	23-DEC-22	28	4,530.00
					23-DEC-22	29	14,930.00
							Month Total:
							19,460.00
							Total of 2022-23:
							3
							59,460.00
							TOTAL OF JAUNPUR (29):
							3
							59,460.00
		JYOTIBA FULLE NAGAR (86)	2022-23	Sep 22	27-SEP-22	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-MAR-22	111	4,881.00
					31-MAR-22	117	5,119.00
							Month Total:
							10,000.00
							Total of 2021-22:
							2
							10,000.00
		2022-23	Sep 22	02-SEP-22		1	6,490.00
							Month Total:
							6,490.00
							Total of 2022-23:
							1
							6,490.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		KANPUR DEHAT (62)	TOTAL OF KANPUR DEHAT (62):			3	16,490.00
		KANPUR NAGAR (20)	2020-21	Mar 21	12-MAR-21	45	7,200.00
					Month Total:		7,200.00
					Total of 2020-21:	1	7,200.00
			2021-22	Jan 22	10-JAN-22	14	3,900.00
					Month Total:		3,900.00
				Mar 22	31-MAR-22	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-MAR-22	19	7,943.00
					29-MAR-22	68	1,000.00
					31-MAR-22	96	1,024.00
					Month Total:		9,967.00
					Total of 2021-22:	3	9,967.00
			2022-23	Nov 22	01-NOV-22	2	2,000.00
					Month Total:		2,000.00
					Total of 2022-23:	1	2,000.00
			TOTAL OF KANSHIRAM NAGAR (88):			4	11,967.00
		KHERI (48)	2022-23	May 22	12-MAY-22	14	15,000.00
					12-MAY-22	9	15,000.00
					Month Total:		30,000.00
			Jul 22	06-JUL-22	7	15,000.00	15,000.00
				19-JUL-22	25	15,000.00	15,000.00
					Month Total:		30,000.00
			Aug 22	22-AUG-22	13	15,000.00	15,000.00
					Month Total:		15,000.00
			Sep 22	13-SEP-22	12	15,000.00	15,000.00
					Month Total:		15,000.00
			Oct 22	13-OCT-22	15	15,000.00	15,000.00
					Month Total:		15,000.00
			Nov 22	16-NOV-22	14	15,000.00	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		KHERI (48)	2022-23	Total of 2022-23:		8	1,20,000.00
		TOTAL OF KHERI (48):				8	1,20,000.00
		MAHARAJGANJ (70)	2021-22	Mar 22	23-MAR-22	38	57,640.00
				Month Total:			57,640.00
			Total of 2021-22:		1	57,640.00	
		TOTAL OF MAHARAJGANJ (70):				1	57,640.00
		MAHOBA (71)	2020-21	Mar 21	25-MAR-21	83	9,940.00
				Month Total:			9,940.00
			Total of 2020-21:		1	9,940.00	
		TOTAL OF MAHOBA (71):				1	9,940.00
		MAINPURI (09)	2021-22	Mar 22	04-MAR-22	7	1,000.00
				Month Total:			1,000.00
			Total of 2021-22:		1	1,000.00	
		TOTAL OF MAINPURI (09):				1	1,000.00
		MATHURA (07)	2021-22	Mar 22	24-MAR-22	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-MAR-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		MEERUT (04)	2020-21	Mar 21	31-MAR-21	290	3,427.00
					Month Total:		3,427.00
				Total of 2020-21:	1		3,427.00
		TOTAL OF MEERUT (04):				1	3,427.00
		MIRZAPUR (28)	2018-19	Nov 18	01-NOV-18	3	4,850.00
					Month Total:		4,850.00
				Mar 19	27-MAR-19	165	2,910.00
					27-MAR-19	166	19,300.00
					Month Total:		22,210.00
				Total of 2018-19:	3		27,060.00
		2019-20	Mar 20	30-MAR-20		187	5,966.00
					Month Total:		5,966.00
				Total of 2019-20:	1		5,966.00
		2021-22	Mar 22	10-MAR-22		11	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-MAR-21	158	10,000.00
					Month Total:		10,000.00
				Total of 2020-21:	1		10,000.00
		TOTAL OF MORADABAD (14):				1	10,000.00
		MUZAFFARNAGAR (03)	2017-18	Oct 17	26-OCT-17	15	1,790.00
					26-OCT-17	16	1,000.00
					Month Total:		2,790.00
			Nov 17	03-NOV-17		6	5,000.00
					Month Total:		5,000.00
			Mar 18	26-MAR-18		128	1,000.00
				27-MAR-18		155	11,033.00
				27-MAR-18		156	9,639.00
				27-MAR-18		157	4,321.00
				27-MAR-18		158	1,216.00
					Month Total:		27,209.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		MUZAFFARNAGAR (03)	2017-18	Total of 2017-18:		8	34,999.00
			2018-19	Jun 18	15-JUN-18	24	2,335.00
				Month Total:			2,335.00
				Jul 18	20-JUL-18	37	47,000.00
				Month Total:			47,000.00
				Nov 18	12-NOV-18	18	49,290.00
				Month Total:			49,290.00
				Dec 18	20-DEC-18	27	2,000.00
				Month Total:			2,000.00
				Jan 19	11-JAN-19	19	750.00
				Month Total:			750.00
				Feb 19	22-FEB-19	50	2,250.00
				Month Total:			2,250.00
				Mar 19	26-MAR-19	100	1,900.00
					26-MAR-19	99	21,467.00
				Month Total:			23,367.00
				Total of 2018-19:		8	1,26,992.00
			2019-20	Jan 20	14-JAN-20	24	9,729.00
				Month Total:			9,729.00
				Total of 2019-20:		1	9,729.00
			2020-21	Dec 20	04-DEC-20	13	1,000.00
				Month Total:			1,000.00
				Feb 21	05-FEB-21	11	2,760.00
					16-FEB-21	28	3,300.00
				Month Total:			6,060.00
				Mar 21	25-MAR-21	98	2,935.00
				Month Total:			2,935.00
				Total of 2020-21:		4	9,995.00
			2021-22	Feb 22	03-FEB-22	12	9,995.00
				Month Total:			9,995.00
				Total of 2021-22:		1	9,995.00
			2022-23	Jul 22	07-JUL-22	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-MAR-20	11	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		PADRAUNA (73)	2019-20	Total of 2019-20:		1	10,000.00
		TOTAL OF PADRAUNA (73):				1	10,000.00
		PILIBHIT (16)	2017-18	Mar 18	19-MAR-18	36	11,548.00
				Month Total:			11,548.00
			Total of 2017-18:		1	11,548.00	
		TOTAL OF PILIBHIT (16):				1	11,548.00
		PRAYAGRAJ (22)	2020-21	Mar 21	26-MAR-21	171	9,432.00
				Month Total:			9,432.00
			Total of 2020-21:		1	9,432.00	
		TOTAL OF PRAYAGRAJ (22):				1	9,432.00
		RAIBAREILLY (45)	2022-23	May 22	10-MAY-22	17	30,000.00
				Month Total:			30,000.00
			Jun 22	10-JUN-22	4		3,214.00
				Month Total:			3,214.00
			Jul 22	08-JUL-22	3		35,000.00
				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-JAN-21	32	4,690.00
				Month Total:			4,690.00
			Mar 21	08-MAR-21	16		2,600.00
				19-MAR-21	49		2,000.00
				24-MAR-21	88		15,710.00
				Month Total:			20,310.00
			Total of 2020-21:		4	25,000.00	
		2021-22	Jun 21	04-JUN-21	5		1,180.00
				Month Total:			1,180.00
			Jul 21	20-JUL-21	21		62,040.00
				30-JUL-21	41		1,392.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		RAMPUR (17)	2021-22	Jul 21	Month Total:		63,432.00
				Aug 21	11-AUG-21	8	15,938.00
					Month Total:		15,938.00
				Sep 21	08-SEP-21	8	16,042.00
					Month Total:		16,042.00
				Oct 21	11-OCT-21	13	15,984.00
					Month Total:		15,984.00
				Nov 21	18-NOV-21	14	16,374.00
					29-NOV-21	25	4,444.00
					Month Total:		20,818.00
				Dec 21	20-DEC-21	28	15,884.00
					Month Total:		15,884.00
				Feb 22	24-FEB-22	26	31,606.00
					Month Total:		31,606.00
				Mar 22	11-MAR-22	13	15,812.00
					Month Total:		15,812.00
				Total of 2021-22:		11	1,96,696.00
			2022-23	May 22	13-MAY-22	10	15,891.00
					Month Total:		15,891.00
				Jun 22	06-JUN-22	4	15,918.00
					Month Total:		15,918.00
				Jul 22	12-JUL-22	5	32,092.00
					Month Total:		32,092.00
				Aug 22	17-AUG-22	16	16,274.00
					Month Total:		16,274.00
				Nov 22	24-NOV-22	20	48,253.00
					Month Total:		48,253.00
				Dec 22	16-DEC-22	19	15,914.00
					Month Total:		15,914.00
				Total of 2022-23:		6	1,44,342.00
		TOTAL OF RAMPUR (17):			21		3,66,038.00
		SAHARANPUR (02)	2021-22	Dec 21	02-DEC-21	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

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		SHAHJAHANPUR (15)	2022-23	Jun 22	30-JUN-22	18	4,550.00
					Month Total:		4,550.00
					Total of 2022-23:		4,550.00
					TOTAL OF SHAHJAHANPUR (15):		4,550.00
		SITAPUR (46)	2019-20	Jul 19	04-JUL-19	6	5,066.00
					Month Total:		5,066.00
					Total of 2019-20:		5,066.00
					TOTAL OF SITAPUR (46):		5,066.00
		SRAVASTI (85)	2021-22	Mar 22	30-MAR-22	70	9,860.00
					Month Total:		9,860.00
					Total of 2021-22:		9,860.00
					TOTAL OF SRAVASTI (85):		9,860.00
		SULTANPUR (52)	2020-21	Mar 21	06-MAR-21	14	2,000.00
					06-MAR-21	15	8,000.00
					Month Total:		10,000.00
					Total of 2020-21:		10,000.00
		2021-22	Mar 22	30-MAR-22		85	8,290.00
					Month Total:		8,290.00
					Total of 2021-22:		8,290.00
					TOTAL OF SULTANPUR (52):		18,290.00
		UNNAO (44)	2021-22	Feb 22	19-FEB-22	33	7,161.00
					Month Total:		7,161.00
			Mar 22	07-MAR-22		7	2,839.00
					Month Total:		2,839.00
					Total of 2021-22:		10,000.00
					TOTAL OF UNNAO (44):		10,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 00 20	06	HARDOI (47)	2003-04	Jul 03	24-JUL-03	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 01 20	10	DEORIA (35)	2013-14	Jan 14	01-JAN-14	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-SEP-13	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 00 20	12	LUCKNOW-2 (60)	2018-19	Dec 18	19-DEC-18	162	20,00,00,000.00
					Month Total:		20,00,00,000.00
					Total of 2018-19:	1	20,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	20,00,00,000.00
223560200 01 20	14	BARABANKY (54)	2018-19	Jan 19	25-JAN-19	49	1,20,000.00
					Month Total:		1,20,000.00
					Total of 2018-19:	1	1,20,000.00
		TOTAL OF BARABANKY (54):				1	1,20,000.00
		DEORIA (35)	2018-19	Mar 19	28-MAR-19	130	60,000.00
					Month Total:		60,000.00
					Total of 2018-19:	1	60,000.00
		TOTAL OF DEORIA (35):				1	60,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 01 20	14	GAUTAM BUDHA NAGAR (76)	2018-19	Mar 19	31-MAR-19	181	1,28,460.00
					Month Total:		1,28,460.00
				Total of 2018-19:	1		1,28,460.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	1,28,460.00
		MORADABAD (14)	2017-18	Mar 18	26-MAR-18	208	54,190.00
					Month Total:		54,190.00
				Total of 2017-18:	1		54,190.00
		TOTAL OF MORADABAD (14):				1	54,190.00
		PILIBHIT (16)	2018-19	Mar 19	29-MAR-19	77	60,000.00
					Month Total:		60,000.00
				Total of 2018-19:	1		60,000.00
		TOTAL OF PILIBHIT (16):				1	60,000.00
		PRAYAGRAJ (22)	2018-19	Mar 19	27-MAR-19	252	1,73,544.00
					Month Total:		1,73,544.00
				Total of 2018-19:	1		1,73,544.00
			2019-20	Mar 20	21-MAR-20	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-FEB-21	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-JUL-19	18	1,423.00
					25-JUL-19	19	6,715.00
					25-JUL-19	20	1,950.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		AURAIYA (81)	2019-20	Jul 19	Month Total:		10,088.00
				Oct 19	12-OCT-19	5	8,750.00
					Month Total:		8,750.00
				Jan 20	24-JAN-20	14	13,250.00
					Month Total:		13,250.00
				Mar 20	23-MAR-20	51	7,200.00
					Month Total:		7,200.00
					Total of 2019-20:	6	39,288.00
			2020-21	Jan 21	07-JAN-21	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-MAR-20	67	22,340.00
					24-MAR-20	68	24,415.00
					24-MAR-20	69	24,815.00
					24-MAR-20	70	24,855.00
					Month Total:		96,425.00
					Total of 2019-20:	4	96,425.00
			2020-21	Mar 21	18-MAR-21	39	13,750.00
					18-MAR-21	40	5,140.00
					18-MAR-21	41	1,800.00
					18-MAR-21	42	1,600.00
					18-MAR-21	43	619.00
					18-MAR-21	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-NOV-20	2	4,950.00
					Month Total:		4,950.00
				Jan 21	05-JAN-21	4	1,500.00
					05-JAN-21	5	7,000.00
					05-JAN-21	6	13,885.00
					Month Total:		22,385.00
					Total of 2020-21:	4	27,335.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		BAGPAT (83)					
			TOTAL OF BAGPAT (83):			4	27,335.00
		BARABANKY (54)	2018-19	Sep 18	24-SEP-18	53	24,580.00
					Month Total:		24,580.00
				Dec 18	22-DEC-18	25	22,725.00
					Month Total:		22,725.00
				Mar 19	19-MAR-19	131	22,365.00
					Month Total:		22,365.00
					Total of 2018-19:		3
							69,670.00
			2019-20	Jul 19	26-JUL-19	42	24,805.00
					Month Total:		24,805.00
				Nov 19	02-NOV-19	3	23,855.00
					Month Total:		23,855.00
				Dec 19	26-DEC-19	46	23,800.00
					Month Total:		23,800.00
				Feb 20	17-FEB-20	68	26,445.00
					Month Total:		26,445.00
					Total of 2019-20:		4
							98,905.00
			2020-21	Jan 21	05-JAN-21	4	28,646.00
					Month Total:		28,646.00
					Total of 2020-21:		1
							28,646.00
					TOTAL OF BARABANKY (54):		8
							1,97,221.00
		BAREILLY (11)	2019-20	Sep 19	23-SEP-19	55	29,960.00
					Month Total:		29,960.00
				Oct 19	04-OCT-19	47	29,950.00
					Month Total:		29,950.00
				Jan 20	14-JAN-20	29	29,920.00
					Month Total:		29,920.00
				Mar 20	30-MAR-20	207	15,920.00
					Month Total:		15,920.00
					Total of 2019-20:		4
							1,05,750.00
			2020-21	Jan 21	11-JAN-21	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

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 14 02 20		BULANSHAHAR (05)	2020-21	Jan 21	11-JAN-21	15	23,343.00	
					Month Total:		23,343.00	
				Total of 2020-21:		1	23,343.00	
		TOTAL OF BULANSHAHAR (05):					1	23,343.00
		CHANDAULI (77)	2019-20	Jul 19	23-JUL-19	20	4,890.00	
					Month Total:		4,890.00	
				Sep 19	30-SEP-19	31	6,530.00	
					Month Total:		6,530.00	
				Jan 20	01-JAN-20	2	14,325.00	
					Month Total:		14,325.00	
				Feb 20	28-FEB-20	82	24,935.00	
					Month Total:		24,935.00	
				Total of 2019-20:		4	50,680.00	
			2020-21	Nov 20	02-NOV-20	2	4,965.00	
						16	3,940.00	
					Month Total:		8,905.00	
				Jan 21	05-JAN-21	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-AUG-18	7	49,880.00	
					Month Total:		49,880.00	
				Nov 18	03-NOV-18	3	24,950.00	
					Month Total:		24,950.00	
				Jan 19	02-JAN-19	2	24,990.00	
					Month Total:		24,990.00	
				Mar 19	25-MAR-19	86	24,795.00	
					Month Total:		24,795.00	
				Total of 2018-19:		4	1,24,615.00	
			2019-20	Jul 19	29-JUL-19	50	24,665.00	
					Month Total:		24,665.00	
				Oct 19	16-OCT-19	16	24,700.00	
					Month Total:		24,700.00	
				Feb 20	05-FEB-20	4	24,960.00	
					Month Total:		24,960.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		DEORIA (35)	2019-20	Mar 20	05-MAR-20	8	24,845.00
					Month Total:		24,845.00
					Total of 2019-20: 4		99,170.00
			2020-21	Jan 21	13-JAN-21	16	24,825.00
							Month Total:
							24,825.00
							Total of 2020-21: 1
							24,825.00
							TOTAL OF DEORIA (35): 9
							2,48,610.00
		FAIZABAD (49)	2019-20	Dec 19	26-DEC-19	57	19,980.00
							Month Total:
							19,980.00
				Feb 20	27-FEB-20	105	18,600.00
							Month Total:
							18,600.00
							Total of 2019-20: 2
							38,580.00
			2020-21	Jan 21	11-JAN-21	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-MAR-20	243	24,498.00
					31-MAR-20	244	24,500.00
					31-MAR-20	245	24,500.00
							Month Total:
							73,498.00
							Total of 2019-20: 3
							73,498.00
			2020-21	Dec 20	21-DEC-20	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-MAR-17	4	7,950.00
							Month Total:
							7,950.00
							Total of 2016-17: 1
							7,950.00
			2019-20	Nov 19	28-NOV-19	37	21,600.00
							Month Total:
							21,600.00
				Jan 20	07-JAN-20	10	24,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	FIROZABAD (68)	2019-20	Jan 20	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-MAR-21	178		9,449.00
			Month Total:			9,449.00
			Total of 2020-21:		1	9,449.00
	TOTAL OF GAUTAM BUDHA NAGAR (76):				1	9,449.00

GORAKHPUR (32)	2018-19	Nov 18	15-NOV-18	52		89,670.00
			Month Total:			89,670.00
			Total of 2018-19:		1	89,670.00
	2019-20	Nov 19	25-NOV-19	100		29,980.00
			25-NOV-19	101		29,920.00
			Month Total:			59,900.00
		Feb 20	10-FEB-20	65		29,785.00
			15-FEB-20	102		29,830.00
			22-FEB-20	144		29,945.00
			Month Total:			89,560.00
			Total of 2019-20:		5	1,49,460.00
	2020-21	Dec 20	24-DEC-20	87		29,810.00
			24-DEC-20	88		2,930.00
			Month Total:			32,740.00
		Mar 21	02-MAR-21	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-JUN-18	28		5,695.00
			Month Total:			5,695.00
		Aug 18	01-AUG-18	1		19,200.00
			16-AUG-18	22		3,530.00
			Month Total:			22,730.00
		Nov 18	14-NOV-18	23		3,450.00
			Month Total:			3,450.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 14 02 20		HARDOI (47)	2018-19	Dec 18	22-DEC-18	43	5,450.00	
					Month Total:		5,450.00	
				Feb 19	25-FEB-19	52	4,900.00	
					Month Total:		4,900.00	
				Total of 2018-19:		6	42,225.00	
			2019-20	Jul 19	29-JUL-19	34	16,717.00	
					Month Total:		16,717.00	
				Oct 19	14-OCT-19	30	15,103.00	
					Month Total:		15,103.00	
				Dec 19	21-DEC-19	52	14,630.00	
					Month Total:		14,630.00	
				Feb 20	22-FEB-20	92	16,450.00	
					Month Total:		16,450.00	
				Total of 2019-20:		4	62,900.00	
			2020-21	Nov 20	11-NOV-20	13	1,876.00	
					Month Total:		1,876.00	
				Jan 21	11-JAN-21	28	20,817.00	
					Month Total:		20,817.00	
				Mar 21	22-MAR-21	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-MAR-21	55	4,060.00	
					Month Total:		4,060.00	
				Total of 2020-21:		1	4,060.00	
		TOTAL OF JHANSI (23):					1	4,060.00
		KANNAUJ (84)	2019-20	Sep 19	09-SEP-19	9	16,456.00	
					Month Total:		16,456.00	
				Nov 19	05-NOV-19	4	17,166.00	
					Month Total:		17,166.00	
				Feb 20	04-FEB-20	1	18,984.00	
					Month Total:		18,984.00	
				Mar 20	05-MAR-20	3	19,142.00	
					Month Total:		19,142.00	
				Total of 2019-20:		4	71,748.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 14 02 20		KANNAUJ (84)	2020-21	Feb 21	27-FEB-21	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-MAY-19	4	10,810.00	
					Month Total:		10,810.00	
				Jun 19	19-JUN-19	18	13,910.00	
					Month Total:		13,910.00	
				Jul 19	12-JUL-19	17	10,890.00	
					22-JUL-19	21	10,000.00	
					Month Total:		20,890.00	
				Oct 19	11-OCT-19	10	26,830.00	
					Month Total:		26,830.00	
				Dec 19	13-DEC-19	18	36,515.00	
					Month Total:		36,515.00	
				Jan 20	23-JAN-20	47	21,650.00	
					Month Total:		21,650.00	
				Mar 20	23-MAR-20	64	26,560.00	
					Month Total:		26,560.00	
				Total of 2019-20:		8	1,57,165.00	
			2020-21	Mar 21	04-MAR-21	7	8,930.00	
					20-MAR-21	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
		MIRZAPUR (28)	2018-19	Aug 18	16-AUG-18	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-FEB-18	13	14,800.00	
					Month Total:		14,800.00	
				Total of 2017-18:		1	14,800.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	MUZAFFARNAGAR (03)	2019-20	Oct 19	17-OCT-19	20	1,200.00
				17-OCT-19	21	17,875.00
				Month Total:		19,075.00
			Jan 20	14-JAN-20	23	17,875.00
				Month Total:		17,875.00
			Mar 20	12-MAR-20	30	3,177.00
				Month Total:		3,177.00
			Total of 2019-20:	4		40,127.00
		2020-21	Jan 21	22-JAN-21	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-OCT-19	41	24,583.00
				Month Total:		24,583.00
			Dec 19	19-DEC-19	31	24,680.00
				Month Total:		24,680.00
			Feb 20	26-FEB-20	54	24,818.00
				Month Total:		24,818.00
			Total of 2019-20:	3		74,081.00
		2020-21	Nov 20	23-NOV-20	39	3,100.00
				Month Total:		3,100.00
			Dec 20	21-DEC-20	21	23,500.00
				Month Total:		23,500.00
			Mar 21	31-MAR-21	190	5,000.00
				Month Total:		5,000.00
			Total of 2020-21:	3		31,600.00
			TOTAL OF PADRAUNA (73):	6		1,05,681.00

	PILIBHIT (16)	2018-19	May 18	11-MAY-18	11	23,872.00
				Month Total:		23,872.00
			Sep 18	19-SEP-18	33	23,957.00
				Month Total:		23,957.00
			Oct 18	03-OCT-18	2	24,919.00
				Month Total:		24,919.00
			Dec 18	24-DEC-18	26	24,949.00
				Month Total:		24,949.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		PILIBHIT (16)	2018-19	Mar 19	28-MAR-19	69	24,970.00
					Month Total:		24,970.00
				Total of 2018-19:		5	1,22,667.00
			2019-20	Aug 19	22-AUG-19	17	22,290.00
					Month Total:		22,290.00
				Oct 19	15-OCT-19	13	24,780.00
					Month Total:		24,780.00
				Jan 20	21-JAN-20	24	20,530.00
					Month Total:		20,530.00
				Feb 20	19-FEB-20	28	24,772.00
					Month Total:		24,772.00
				Total of 2019-20:		4	92,372.00
			2020-21	Jul 20	01-JUL-20	1	5,750.00
					Month Total:		5,750.00
				Mar 21	16-MAR-21	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-DEC-19	20	15,600.00
					Month Total:		15,600.00
				Feb 20	11-FEB-20	18	15,600.00
					Month Total:		15,600.00
				Total of 2019-20:		2	31,200.00
			2020-21	Jan 21	06-JAN-21	6	20,650.00
					Month Total:		20,650.00
				Mar 21	16-MAR-21	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-MAR-20	53	3,860.00
					Month Total:		3,860.00
				Total of 2019-20:		1	3,860.00
			2020-21	Feb 21	08-FEB-21	27	8,160.00
					Month Total:		8,160.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20	SAHARANPUR (02)	2020-21	Total of 2020-21:		1	8,160.00

TOTAL OF SAHARANPUR (02):	2	12,020.00
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SANT KABIR NAGAR (80)	2019-20	Dec 19	20-DEC-19	20	19,992.00
			Month Total:		19,992.00
		Feb 20	13-FEB-20	23	19,996.00
			Month Total:		19,996.00
			Total of 2019-20:	2	39,988.00
	2020-21	Feb 21	17-FEB-21	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

SITAPUR (46)	2019-20	Dec 19	20-DEC-19	41	29,958.00
			Month Total:		29,958.00
		Feb 20	18-FEB-20	59	29,958.00
			Month Total:		29,958.00
			Total of 2019-20:	2	59,916.00
	2020-21	Jan 21	04-JAN-21	3	7,269.00
			04-JAN-21	5	9,193.00
			08-JAN-21	22	26,794.00
			15-JAN-21	35	7,234.00
			Month Total:		50,490.00
		Feb 21	17-FEB-21	38	7,340.00
			Month Total:		7,340.00
		Mar 21	20-MAR-21	99	13,535.00
			Month Total:		13,535.00
			Total of 2020-21:	6	71,365.00
			TOTAL OF SITAPUR (46):	8	1,31,281.00

SONBHADRA (69)	2019-20	Mar 20	24-MAR-20	90	8,085.00
			Month Total:		8,085.00
			Total of 2019-20:	1	8,085.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 14 02 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		1	8,085.00	
		SULTANPUR (52)	2020-21	Oct 20	16-OCT-20	26	6,350.00
					Month Total:		6,350.00
				Nov 20	17-NOV-20	20	11,081.00
					Month Total:		11,081.00
				Mar 21	06-MAR-21	19	2,950.00
					Month Total:		2,950.00
				Total of 2020-21:		3	20,381.00
		TOTAL OF SULTANPUR (52):			3	20,381.00	
223560200 15 00 20		AZAMGARH (34)	2022-23	Sep 22	02-SEP-22	5	3,00,000.00
					02-SEP-22	6	50,000.00
					02-SEP-22	7	3,00,000.00
					Month Total:		6,50,000.00
				Nov 22	23-NOV-22	38	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2022-23:		4	8,50,000.00
		TOTAL OF AZAMGARH (34):			4	8,50,000.00	
		BADAUN (13)	2019-20	Jan 20	27-JAN-20	31	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2019-20:		1	5,00,000.00
		TOTAL OF BADAUN (13):			1	5,00,000.00	
		BAGPAT (83)	2022-23	Sep 22	15-SEP-22	9	3,50,000.00
					Month Total:		3,50,000.00
				Oct 22	01-OCT-22	2	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2022-23:		2	4,50,000.00
		TOTAL OF BAGPAT (83):			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 31-JAN-23 11:57 AM

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	BANDA (26)	2022-23	May 22	13-MAY-22	12	3,50,000.00
				13-MAY-22	13	4,00,000.00

Month Total:	7,50,000.00
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Jul 22	29-JUL-22	23	4,50,000.00
	29-JUL-22	24	3,00,000.00

Month Total:	7,50,000.00
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Total of 2022-23:	4	15,00,000.00
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TOTAL OF BANDA (26):	4	15,00,000.00
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BARABANKY (54)	2018-19	Mar 19	07-MAR-19	22	1,95,000.00
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Month Total:	1,95,000.00
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Total of 2018-19:	1	1,95,000.00
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TOTAL OF BARABANKY (54):	1	1,95,000.00
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BAREILLY (11)	2020-21	Jan 21	11-JAN-21	32	5,95,000.00
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Month Total:	5,95,000.00
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Total of 2020-21:	1	5,95,000.00
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2021-22	Sep 21	02-SEP-21	6	6,00,000.00
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Month Total:	6,00,000.00
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Total of 2021-22:	1	6,00,000.00
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TOTAL OF BAREILLY (11):	2	11,95,000.00
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BULANDSHAHR (05)	2020-21	Mar 21	27-MAR-21	86	1,00,000.00
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Month Total:	1,00,000.00
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Total of 2020-21:	1	1,00,000.00
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2022-23	Oct 22	11-OCT-22	4	3,00,000.00
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Month Total:	3,00,000.00
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Total of 2022-23:	1	3,00,000.00
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TOTAL OF BULANDSHAHR (05):	2	4,00,000.00
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CHITRAKOOT (87)	2022-23	Jun 22	07-JUN-22	3	1,00,000.00
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Month Total:	1,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		CHITRAKOOT (87)	2022-23	Total of 2022-23:		1	1,00,000.00
		TOTAL OF CHITRAKOOT (87):				1	1,00,000.00
		DEORIA (35)	2022-23	Oct 22	22-OCT-22	27	1,50,000.00
				Month Total:			1,50,000.00
			Total of 2022-23:		1	1,50,000.00	
		TOTAL OF DEORIA (35):				1	1,50,000.00
		ETAWAH (19)	2022-23	Oct 22	03-OCT-22	2	5,00,000.00
				Month Total:			5,00,000.00
			Total of 2022-23:		1	5,00,000.00	
		TOTAL OF ETAWAH (19):				1	5,00,000.00
		FAIZABAD (49)	2021-22	Feb 22	04-FEB-22	15	1,50,000.00
					04-FEB-22	16	2,00,000.00
					04-FEB-22	17	1,50,000.00
					04-FEB-22	18	1,00,000.00
					04-FEB-22	19	1,90,000.00
					04-FEB-22	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-MAY-22	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-JUN-21	27	5,50,000.00
				Month Total:			5,50,000.00
			Mar 22	09-MAR-22	17	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20		HARDOI (47)	2021-22	Mar 22	09-MAR-22	18	13,00,000.00
					25-MAR-22	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-AUG-22	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-MAR-22	45	50,000.00
							Month Total:
							50,000.00
							Total of 2021-22:
						1	50,000.00
		TOTAL OF KANNAUJ (84):				1	50,000.00
		KANSHIRAM NAGAR (88)	2021-22	Aug 21	16-AUG-21	12	30,000.00
							Month Total:
							30,000.00
							Total of 2021-22:
						1	30,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	30,000.00
		LALITPUR (58)	2022-23	Nov 22	17-NOV-22	10	12,70,000.00
							Month Total:
							12,70,000.00
							Total of 2022-23:
						1	12,70,000.00
		TOTAL OF LALITPUR (58):				1	12,70,000.00
		MAHARAJGANJ (70)	2021-22	Jun 21	15-JUN-21	17	3,00,000.00
							Month Total:
							3,00,000.00
				Oct 21	11-OCT-21	16	6,00,000.00
							Month Total:
							6,00,000.00
				Jan 22	10-JAN-22	18	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20	MAHARAJGANJ (70)	2021-22	Jan 22	Month Total:		1,50,000.00
				Total of 2021-22:	3	10,50,000.00
		2022-23	Jun 22	06-JUN-22	4	2,00,000.00
				Month Total:		2,00,000.00
			Jul 22	01-JUL-22	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-MAR-22	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-MAY-22	21	3,20,000.00
				Month Total:		3,20,000.00
			Jul 22	23-JUL-22	11	4,80,000.00
				Month Total:		4,80,000.00
			Nov 22	16-NOV-22	25	5,80,000.00
				Month Total:		5,80,000.00
			Dec 22	08-DEC-22	9	6,10,000.00
				Month Total:		6,10,000.00
			Total of 2022-23:		4	19,90,000.00
		TOTAL OF MATHURA (07):			5	26,70,000.00

	MAU (66)	2021-22	Mar 22	25-MAR-22	41	50,000.00
				Month Total:		50,000.00
			Total of 2021-22:		1	50,000.00
		TOTAL OF MAU (66):			1	50,000.00

	PILIBHIT (16)	2017-18	Oct 17	06-OCT-17	7	60,000.00
				Month Total:		60,000.00
			Total of 2017-18:		1	60,000.00
		2019-20	Oct 19	30-OCT-19	34	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 31-JAN-23 11:57 AM

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		PILIBHIT (16)	2021-22	Mar 22	26-MAR-22	50	25,000.00
					Month Total:		25,000.00
					Total of 2021-22:		25,000.00
			2022-23	Oct 22	15-OCT-22	15	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2022-23:		3,00,000.00
					TOTAL OF PILIBHIT (16):		4
							4,35,000.00
		SHAHJAHANPUR (15)	2022-23	Nov 22	02-NOV-22	3	40,000.00
					Month Total:		40,000.00
					Total of 2022-23:		40,000.00
					TOTAL OF SHAHJAHANPUR (15):		1
							40,000.00
		SIDDHARTH NAGAR (67)	2022-23	Jul 22	19-JUL-22	11	3,00,000.00
					Month Total:		3,00,000.00
				Sep 22	21-SEP-22	22	3,00,000.00
					Month Total:		3,00,000.00
				Nov 22	07-NOV-22	9	4,50,000.00
					Month Total:		4,50,000.00
					Total of 2022-23:		3
							10,50,000.00
					TOTAL OF SIDDHARTH NAGAR (67):		3
							10,50,000.00
		SITAPUR (46)	2020-21	Jan 21	04-JAN-21	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-MAR-22	93	40,000.00
					29-MAR-22	95	90,000.00
					Month Total:		1,30,000.00
					Total of 2021-22:		2
							1,30,000.00
			2022-23	Jul 22	06-JUL-22	11	12,30,000.00
					06-JUL-22	12	3,50,000.00
					29-JUL-22	43	5,80,000.00
					Month Total:		21,60,000.00
				Aug 22	18-AUG-22	9	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 31-JAN-23 11:57 AM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 00 20	15	SITAPUR (46)	2022-23	Aug 22	Month Total:		3,00,000.00	
					Total of 2022-23:	4	24,60,000.00	
					TOTAL OF SITAPUR (46):	7	28,30,000.00	
		SONBHADRA (69)	2022-23	Oct 22	21-OCT-22	14	13,15,000.00	
					Month Total:		13,15,000.00	
					Total of 2022-23:	1	13,15,000.00	
					TOTAL OF SONBHADRA (69):	1	13,15,000.00	
223560200 00 20	16	LUCKNOW-2 (60)	2022-23	Jul 22	15-JUL-22	119	16,66,66,000.00	
					Month Total:		16,66,66,000.00	
				Sep 22	08-SEP-22	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 00 20	17	LUCKNOW-2 (60)	2021-22	Dec 21	29-DEC-21	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 00 20	18	LUCKNOW-2 (60)	2018-19	Oct 18	26-OCT-18	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-JAN-22	214	15,00,00,000.00	
					Month Total:		15,00,00,000.00	
				Mar 22	25-MAR-22	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 00 20	19	FAIZABAD (49)	2021-22	Mar 22	30-MAR-22	134	700.00	
						30-MAR-22	135	1,814.00

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

Status as on 31-JAN-23 11:57 AM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 19 00 20		FAIZABAD (49)	2021-22	Mar 22	Month Total:		2,514.00
				Total of 2021-22:	2		2,514.00
				TOTAL OF FAIZABAD (49):	2		2,514.00
				TOTAL OF GRANT NO 42:	1452		*****

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 03 00 20		FAIZABAD (49)	2002-03	Oct 02	11-OCT-02	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-JAN-03	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-NOV-01	3	7,091.00	
					Month Total:		7,091.00	
				Total of 2001-02:		1	7,091.00	
		2008-09	Sep 08	27-SEP-08	P2		4,000.00	
					Month Total:		4,000.00	
			Oct 08	24-OCT-08	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-DEC-01	21	60,000.00	
					10-DEC-01	22	5,000.00	
					10-DEC-01	23	5,000.00	
					Month Total:		70,000.00	
			Mar 02	15-MAR-02	79		5,000.00	
					Month Total:		5,000.00	
			Total of 2001-02:		4	75,000.00		
		2002-03	May 02	07-MAY-02	6		10,000.00	
				07-MAY-02	7		5,000.00	
					Month Total:		15,000.00	
			Aug 02	13-AUG-02	17		5,000.00	
					Month Total:		5,000.00	
			Dec 02	17-DEC-02	39		25,000.00	
					Month Total:		25,000.00	
			Mar 03	03-MAR-03	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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		AGRA (08)	2002-03	Mar 03	Month Total:		5,000.00
				Total of 2002-03:		5	50,000.00
			2003-04	May 03	01-MAY-03	2	10,000.00
					01-MAY-03	3	20,000.00
					13-MAY-03	10	5,000.00
				Month Total:			35,000.00
				Jul 03	11-JUL-03	13	5,000.00
				Month Total:			5,000.00
				Oct 03	08-OCT-03	6	5,000.00
				Month Total:			5,000.00
				Dec 03	09-DEC-03	32	5,000.00
				Month Total:			5,000.00
				Total of 2003-04:		6	50,000.00
			2004-05	Sep 04	10-SEP-04	13	5,000.00
					10-SEP-04	14	10,000.00
					10-SEP-04	15	5,000.00
				Month Total:			20,000.00
				Oct 04	18-OCT-04	47	5,000.00
				Month Total:			5,000.00
				Total of 2004-05:		4	25,000.00
			2005-06	May 05	26-MAY-05	28	5,000.00
				Month Total:			5,000.00
				Jul 05	06-JUL-05	53	37,858.00
				Month Total:			37,858.00
				Dec 05	24-DEC-05	66	40,000.00
				Month Total:			40,000.00
				Jan 06	04-JAN-06	7	5,000.00
				Month Total:			5,000.00
				Feb 06	01-FEB-06	1	10,000.00
					16-FEB-06	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-SEP-06	36	60,000.00
				Month Total:			60,000.00
				Mar 07	21-MAR-07	242	10,000.00
				Month Total:			10,000.00
				Total of 2006-07:		2	70,000.00
			2007-08	Feb 08	08-FEB-08	49	1,05,000.00
				Month Total:			1,05,000.00
				Mar 08	20-MAR-08	183	30,000.00
					28-MAR-08	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 31-JAN-23 11:57 AM

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		AGRA (08)	2007-08	Mar 08	Month Total:		35,000.00
				Total of 2007-08:		3	1,40,000.00
			2008-09	Oct 08	04-OCT-08	10	5,000.00
					04-OCT-08	11	5,000.00
					04-OCT-08	7	10,000.00
					04-OCT-08	8	10,000.00
					04-OCT-08	9	5,000.00
				Month Total:			35,000.00
			Mar 09	20-MAR-09	222		5,000.00
				Month Total:			5,000.00
			Total of 2008-09:		6		40,000.00
			2009-10	Oct 09	22-OCT-09	49	80,000.00
					22-OCT-09	50	5,000.00
				Month Total:			85,000.00
			Mar 10	06-MAR-10	30		20,000.00
				31-MAR-10	380		10,000.00
				Month Total:			30,000.00
			Total of 2009-10:		4		1,15,000.00
			2010-11	Mar 11	18-MAR-11	70	85,000.00
				Month Total:			85,000.00
			Total of 2010-11:		1		85,000.00
			2013-14	Sep 13	13-SEP-13	33	20,000.00
				Month Total:			20,000.00
			Mar 14	25-MAR-14	218		40,000.00
				25-MAR-14	219		20,000.00
				Month Total:			60,000.00
			Total of 2013-14:		3		80,000.00
			2018-19	Mar 19	31-MAR-19	276	10,000.00
				Month Total:			10,000.00
			Total of 2018-19:		1		10,000.00
			2019-20	Dec 19	19-DEC-19	52	11,60,000.00
				Month Total:			11,60,000.00
			Total of 2019-20:		1		11,60,000.00
			2022-23	Sep 22	09-SEP-22	29	40,000.00
				Month Total:			40,000.00
			Total of 2022-23:		1		40,000.00
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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		ALIGARH (06)	2001-02	Jun 01	30-JUN-01	27	5,000.00
					30-JUN-01	28	5,000.00
					30-JUN-01	29	20,000.00
					30-JUN-01	32	5,000.00
					Month Total:		35,000.00
			2001-02	Feb 02	08-FEB-02	20	5,000.00
					Month Total:		5,000.00
					Total of 2001-02:		5
							40,000.00
			2002-03	Oct 02	11-OCT-02	23	5,000.00
					Month Total:		5,000.00
				Feb 03	01-FEB-03	3	20,000.00
					01-FEB-03	4	5,000.00
					Month Total:		25,000.00
					Total of 2002-03:		3
							30,000.00
			2003-04	Oct 03	13-OCT-03	46	20,000.00
					13-OCT-03	47	40,000.00
					Month Total:		60,000.00
					Total of 2003-04:		2
							60,000.00
			2004-05	Feb 05	12-FEB-05	28	5,000.00
					Month Total:		5,000.00
					Total of 2004-05:		1
							5,000.00
			2007-08	Jan 08	16-JAN-08	29	1,200.00
					Month Total:		1,200.00
					Total of 2007-08:		1
							1,200.00
			2009-10	Mar 10	31-MAR-10	215	20,000.00
					31-MAR-10	216	5,000.00
					31-MAR-10	217	5,000.00
					Month Total:		30,000.00
					Total of 2009-10:		3
							30,000.00
			2010-11	Mar 11	22-MAR-11	82	5,000.00
					22-MAR-11	83	5,000.00
					Month Total:		10,000.00
					Total of 2010-11:		2
							10,000.00
			2012-13	Mar 13	16-MAR-13	89	10,000.00
					Month Total:		10,000.00
					Total of 2012-13:		1
							10,000.00
			2013-14	Mar 14	28-MAR-14	345	1,15,000.00
					28-MAR-14	346	25,000.00
					30-MAR-14	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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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-MAR-20	50	10,000.00
					30-MAR-20	387	10,000.00
				Month Total:			20,000.00
				Total of 2019-20:		2	20,000.00
			2020-21	Dec 20	17-DEC-20	19	10,000.00
				Month Total:			10,000.00
				Mar 21	08-MAR-21	23	10,000.00
					20-MAR-21	66	5,000.00
				Month Total:			15,000.00
				Total of 2020-21:		3	25,000.00
			2021-22	Aug 21	03-AUG-21	4	10,000.00
				Month Total:			10,000.00
				Dec 21	17-DEC-21	27	10,000.00
				Month Total:			10,000.00
				Mar 22	05-MAR-22	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-MAR-15	158	5,000.00
					31-MAR-15	159	5,000.00
					31-MAR-15	160	10,000.00
					31-MAR-15	161	10,000.00
				Month Total:			30,000.00
				Total of 2014-15:		4	30,000.00
			2015-16	Oct 15	09-OCT-15	11	10,000.00
					09-OCT-15	12	5,000.00
					17-OCT-15	19	10,000.00
				Month Total:			25,000.00
				Feb 16	10-FEB-16	20	10,000.00
					10-FEB-16	21	5,000.00
				Month Total:			15,000.00
				Mar 16	30-MAR-16	161	20,000.00
					30-MAR-16	162	30,000.00
				Month Total:			50,000.00
				Total of 2015-16:		7	90,000.00
			2016-17	Mar 17	31-MAR-17	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 31-JAN-23 11:57 AM

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		BADAUN (13)	2016-17	Mar 17	Month Total:		10,000.00
					Total of 2016-17:	1	10,000.00
			2018-19	Mar 19	30-MAR-19	102	2,40,000.00
					30-MAR-19	106	10,000.00
					31-MAR-19	133	20,000.00
					Month Total:		2,70,000.00
					Total of 2018-19:	3	2,70,000.00
			2019-20	Feb 20	25-FEB-20	28	50,000.00
					Month Total:		50,000.00
				Mar 20	27-MAR-20	111	10,000.00
					Month Total:		10,000.00
					Total of 2019-20:	2	60,000.00
			2020-21	Jan 21	12-JAN-21	21	30,000.00
					Month Total:		30,000.00
				Mar 21	01-MAR-21	1	30,000.00
					25-MAR-21	96	20,000.00
					25-MAR-21	97	20,000.00
					Month Total:		70,000.00
					Total of 2020-21:	4	1,00,000.00
			2021-22	Mar 22	25-MAR-22	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-SEP-03	27	4,560.00
					Month Total:		4,560.00
					Total of 2003-04:	1	4,560.00
			2012-13	Jan 13	11-JAN-13	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-OCT-17	23	20,000.00
					Month Total:		20,000.00
				Mar 18	17-MAR-18	19	10,000.00
					Month Total:		10,000.00
					Total of 2017-18:	2	30,000.00
			2018-19	Mar 19	25-MAR-19	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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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-MAR-20	108	10,000.00
				Month Total:			10,000.00
				Total of 2019-20:		1	10,000.00
			2021-22	Jan 22	01-JAN-22	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-SEP-02	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-AUG-17	5	40,000.00
				Month Total:			40,000.00
				Jan 18	09-JAN-18	7	5,000.00
				Month Total:			5,000.00
				Mar 18	31-MAR-18	260	10,000.00
				Month Total:			10,000.00
				Total of 2017-18:		3	55,000.00
			2020-21	Mar 21	26-MAR-21	180	80,000.00
				Month Total:			80,000.00
				Total of 2020-21:		1	80,000.00
			2022-23	Jul 22	14-JUL-22	15	40,000.00
					14-JUL-22	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-MAR-11	32	10,000.00
					09-MAR-11	33	5,000.00
					31-MAR-11	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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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-NOV-12	7	20,000.00
				Month Total:			20,000.00
				Total of 2012-13:		1	20,000.00
			2013-14	Jan 14	16-JAN-14	50	10,000.00
					27-JAN-14	125	10,000.00
					27-JAN-14	129	10,000.00
				Month Total:			30,000.00
				Mar 14	11-MAR-14	71	10,000.00
					11-MAR-14	72	10,000.00
					19-MAR-14	168	10,000.00
					19-MAR-14	170	10,000.00
					25-MAR-14	248	40,000.00
				Month Total:			80,000.00
				Total of 2013-14:		8	1,10,000.00
			2014-15	Jun 14	03-JUN-14	3	10,000.00
				Month Total:			10,000.00
				Nov 14	07-NOV-14	25	10,000.00
				Month Total:			10,000.00
				Mar 15	21-MAR-15	110	10,000.00
					21-MAR-15	114	10,000.00
					21-MAR-15	115	80,000.00
					21-MAR-15	116	10,000.00
				Month Total:			1,10,000.00
				Total of 2014-15:		6	1,30,000.00
			2016-17	Nov 16	28-NOV-16	66	20,000.00
				Month Total:			20,000.00
				Total of 2016-17:		1	20,000.00
			2017-18	Jun 17	07-JUN-17	9	90,000.00
				Month Total:			90,000.00
				Mar 18	17-MAR-18	72	10,000.00
				Month Total:			10,000.00
				Total of 2017-18:		2	1,00,000.00
			2018-19	May 18	18-MAY-18	9	10,000.00
				Month Total:			10,000.00
				Total of 2018-19:		1	10,000.00
			2020-21	Jan 21	29-JAN-21	49	40,000.00
					29-JAN-21	50	40,000.00
					29-JAN-21	51	15,000.00
					29-JAN-21	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 31-JAN-23 11:57 AM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BARABANKY (54)	2020-21	Jan 21	Month Total:		1,05,000.00
			Mar 21	19-MAR-21	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-SEP-08	41	10,000.00	
			23-SEP-08	42	5,000.00	
					Month Total:	15,000.00
					Total of 2008-09:	2
						15,000.00
2010-11	Mar 11	26-MAR-11	100	40,000.00		
			Month Total:	40,000.00		
					Total of 2010-11:	1
						40,000.00
2019-20	Nov 19	01-NOV-19	1	10,000.00		
			Month Total:	10,000.00		
Feb 20	29-FEB-20	102	20,000.00			
			Month Total:	20,000.00		
Mar 20	28-MAR-20	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-FEB-21	29	70,000.00		
			25-FEB-21	54	20,000.00	
					Month Total:	90,000.00
Mar 21	06-MAR-21	34	10,000.00			
			Month Total:	10,000.00		
					Total of 2020-21:	3
						1,00,000.00
2021-22	Jun 21	15-JUN-21	21	10,000.00		
			Month Total:	10,000.00		
Nov 21	26-NOV-21	46	5,000.00			
			26-NOV-21	47	1,20,000.00	
					Month Total:	1,25,000.00
Dec 21	21-DEC-21	50	10,000.00			
			Month Total:	10,000.00		
					Total of 2021-22:	4
						1,45,000.00
2022-23	Jul 22	18-JUL-22	14	40,000.00		
			Month Total:	40,000.00		
Sep 22	09-SEP-22	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 31-JAN-23 11:57 AM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	BAREILLY (11)	2022-23	Total of 2022-23:		2	50,000.00

TOTAL OF BAREILLY (11):	15	5,00,000.00
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BASTI (33)	2010-11	Mar 11	07-MAR-11	16	80,000.00
			Month Total:		80,000.00
			Total of 2010-11:	1	80,000.00

2011-12	Sep 11	23-SEP-11	69	5,000.00
		Month Total:		5,000.00
	Feb 12	06-FEB-12	36	10,000.00
		Month Total:		10,000.00
		Total of 2011-12:	2	15,000.00

2012-13	Aug 12	25-AUG-12	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
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BIJNORE (12)	2001-02	Sep 01	18-SEP-01	90	5,000.00
			Month Total:		5,000.00
			Total of 2001-02:	1	5,000.00

2019-20	Jul 19	20-JUL-19	29	10,000.00
		Month Total:		10,000.00
		Total of 2019-20:	1	10,000.00

2020-21	Mar 21	22-MAR-21	47	40,000.00
		Month Total:		40,000.00
		Total of 2020-21:	1	40,000.00

2021-22	Jun 21	25-JUN-21	30	20,000.00
		Month Total:		20,000.00
	Mar 22	29-MAR-22	59	10,000.00
		29-MAR-22	60	10,000.00
		Month Total:		20,000.00

		Total of 2021-22:	3	40,000.00
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TOTAL OF BIJNORE (12):	6	95,000.00
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BULANDSHAHAR (05)	2016-17	Nov 16	04-NOV-16	1	10,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BULANDSHAHAR (05)	2016-17	Nov 16	04-NOV-16	2	5,000.00
					04-NOV-16	3	10,000.00
					Month Total:		25,000.00
				Dec 16	15-DEC-16	15	10,000.00
					15-DEC-16	16	5,000.00
					15-DEC-16	17	30,000.00
					15-DEC-16	18	20,000.00
					15-DEC-16	19	10,000.00
					15-DEC-16	20	10,000.00
					15-DEC-16	21	20,000.00
					27-DEC-16	32	10,000.00
					Month Total:		1,15,000.00
				Jan 17	02-JAN-17	2	10,000.00
					Month Total:		10,000.00
				Feb 17	02-FEB-17	11	7,60,000.00
					21-FEB-17	33	5,000.00
					Month Total:		7,65,000.00
				Mar 17	18-MAR-17	28	80,000.00
					22-MAR-17	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-DEC-17	19	20,000.00
					22-DEC-17	23	5,000.00
					Month Total:		25,000.00
				Mar 18	08-MAR-18	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-MAY-18	12	10,000.00
					28-MAY-18	23	5,000.00
					Month Total:		15,000.00
				Jun 18	27-JUN-18	27	20,000.00
					Month Total:		20,000.00
				Jul 18	28-JUL-18	33	20,000.00
					Month Total:		20,000.00
				Sep 18	18-SEP-18	14	10,000.00
					Month Total:		10,000.00
				Dec 18	22-DEC-18	57	10,000.00
					22-DEC-18	58	40,000.00
					Month Total:		50,000.00
				Mar 19	25-MAR-19	68	1,20,000.00
					30-MAR-19	130	10,000.00
					31-MAR-19	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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BULANSHAHAR (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-MAR-20	29	10,000.00
					24-MAR-20	97	40,000.00
					24-MAR-20	98	10,000.00
					26-MAR-20	119	10,000.00
					26-MAR-20	120	10,000.00
					26-MAR-20	121	10,000.00
					26-MAR-20	122	1,20,000.00
					26-MAR-20	124	10,000.00
					27-MAR-20	149	7,500.00
					Month Total:		2,27,500.00
					Total of 2019-20:	9	2,27,500.00
			2020-21	Aug 20	21-AUG-20	28	10,000.00
					Month Total:		10,000.00
				Oct 20	19-OCT-20	15	40,000.00
					Month Total:		40,000.00
				Nov 20	09-NOV-20	9	10,000.00
					Month Total:		10,000.00
				Jan 21	27-JAN-21	37	10,000.00
					Month Total:		10,000.00
				Feb 21	24-FEB-21	52	40,000.00
					24-FEB-21	53	60,000.00
					Month Total:		1,00,000.00
				Mar 21	09-MAR-21	11	10,000.00
					09-MAR-21	12	10,000.00
					09-MAR-21	13	40,000.00
					15-MAR-21	17	17,500.00
					25-MAR-21	52	30,000.00
					Month Total:		1,07,500.00
					Total of 2020-21:	11	2,77,500.00
			2021-22	Jun 21	25-JUN-21	42	10,000.00
					25-JUN-21	43	10,000.00
					Month Total:		20,000.00
				Jul 21	07-JUL-21	8	10,000.00
					07-JUL-21	9	43,333.00
					16-JUL-21	20	10,000.00
					Month Total:		63,333.00
				Sep 21	07-SEP-21	7	10,000.00
					07-SEP-21	8	10,000.00
					07-SEP-21	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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BULANSHAHAR (05)	2021-22	Sep 21	09-SEP-21	11	10,000.00
					09-SEP-21	12	10,000.00
					09-SEP-21	13	10,000.00
					09-SEP-21	14	10,000.00
					24-SEP-21	45	10,000.00
					24-SEP-21	46	10,000.00
					24-SEP-21	47	10,000.00
					28-SEP-21	53	10,000.00
					28-SEP-21	54	80,000.00
					28-SEP-21	55	10,000.00
					28-SEP-21	56	10,000.00
					Month Total:		2,10,000.00
				Oct 21	12-OCT-21	18	5,000.00
					Month Total:		5,000.00
				Nov 21	18-NOV-21	27	6,666.00
					Month Total:		6,666.00
				Jan 22	21-JAN-22	37	10,000.00
					21-JAN-22	38	10,000.00
					28-JAN-22	44	10,000.00
					Month Total:		30,000.00
				Mar 22	28-MAR-22	57	10,000.00
					Month Total:		10,000.00
				Total of 2021-22:		25	3,44,999.00
		2022-23		Sep 22	01-SEP-22	4	10,000.00
					01-SEP-22	5	10,000.00
					01-SEP-22	6	10,000.00
					Month Total:		30,000.00
				Oct 22	20-OCT-22	17	10,000.00
					20-OCT-22	18	40,000.00
					Month Total:		50,000.00
				Nov 22	01-NOV-22	5	40,000.00
					01-NOV-22	6	10,000.00
					23-NOV-22	23	10,000.00
					Month Total:		60,000.00
				Total of 2022-23:		8	1,40,000.00
		TOTAL OF BULANSHAHAR (05):				82	32,24,999.00
		CHATRAPATI S M NAGAR (89)	2019-20	Dec 19	27-DEC-19	37	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 31-JAN-23 11:57 AM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		CHATRAPATI S M NAGAR (89)	2019-20	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-JAN-21	22		10,000.00	
						Month Total:	10,000.00	
						Total of 2020-21:	1	10,000.00
TOTAL OF CHITRAKOOT (87):						1	10,000.00	
FAIZABAD (49)		2001-02	Mar 02	31-MAR-02	242		5,000.00	
						Month Total:	5,000.00	
						Total of 2001-02:	1	5,000.00
2003-04		Jan 04	24-JAN-04	46			5,000.00	
						Month Total:	5,000.00	
						Total of 2003-04:	1	5,000.00
2009-10		Apr 09	09-APR-09	1			25,226.00	
						Month Total:	25,226.00	
						Total of 2009-10:	1	25,226.00
2018-19		Mar 19	19-MAR-19	160			10,000.00	
			30-MAR-19	327			20,000.00	
						Month Total:	30,000.00	
						Total of 2018-19:	2	30,000.00
2019-20		Jun 19	19-JUN-19	36			10,000.00	
						Month Total:	10,000.00	
		Sep 19	02-SEP-19	1			10,000.00	
						Month Total:	10,000.00	
						Total of 2019-20:	2	20,000.00
2020-21		Jul 20	16-JUL-20	36			10,000.00	
						Month Total:	10,000.00	
		Sep 20	01-SEP-20	2			40,000.00	
						Month Total:	40,000.00	
		Oct 20	07-OCT-20	11			10,000.00	
						Month Total:	10,000.00	
		Mar 21	10-MAR-21	68			20,000.00	
						Month Total:	20,000.00	
						Total of 2020-21:	4	80,000.00
2021-22		Feb 22	04-FEB-22	13			10,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		FAIZABAD (49)	2021-22	Feb 22	Month Total:		10,000.00
				Mar 22	25-MAR-22	113	40,000.00
					Month Total:		40,000.00
					Total of 2021-22:	2	50,000.00
			2022-23	Jul 22	06-JUL-22	14	40,000.00
					Month Total:		40,000.00
					Total of 2022-23:	1	40,000.00
					TOTAL OF FAIZABAD (49):	14	2,55,226.00
		FATEHGARH (18)	2002-03	Feb 03	26-FEB-03	43	20,000.00
					Month Total:		20,000.00
					Total of 2002-03:	1	20,000.00
			2005-06	Mar 06	09-MAR-06	36	10,000.00
					Month Total:		10,000.00
					Total of 2005-06:	1	10,000.00
			2018-19	Mar 19	11-MAR-19	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-JAN-22	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-MAR-04	26	5,000.00
					11-MAR-04	27	20,000.00
					17-MAR-04	54	5,000.00
					17-MAR-04	55	5,000.00
					Month Total:		35,000.00
					Total of 2003-04:	4	35,000.00
			2004-05	Jan 05	05-JAN-05	1	5,000.00
					05-JAN-05	2	15,000.00
					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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		FIROZABAD (68)	2004-05	Total of 2004-05:		2	20,000.00
			2005-06	Jul 05	30-JUL-05	49	5,000.00
					30-JUL-05	50	5,000.00
				Month Total:			10,000.00
				Nov 05	19-NOV-05	13	20,000.00
					19-NOV-05	14	20,000.00
				Month Total:			40,000.00
				Feb 06	04-FEB-06	1	20,000.00
				Month Total:			20,000.00
				Total of 2005-06:		5	70,000.00
			2006-07	Dec 06	07-DEC-06	8	20,000.00
				Month Total:			20,000.00
				Total of 2006-07:		1	20,000.00
			2007-08	Aug 07	10-AUG-07	14	20,000.00
				Month Total:			20,000.00
				Total of 2007-08:		1	20,000.00
			2008-09	Mar 09	24-MAR-09	109	20,000.00
				Month Total:			20,000.00
				Total of 2008-09:		1	20,000.00
			2009-10	Feb 10	23-FEB-10	76	20,000.00
				Month Total:			20,000.00
				Total of 2009-10:		1	20,000.00
			2014-15	Mar 15	31-MAR-15	211	25,000.00
				Month Total:			25,000.00
				Total of 2014-15:		1	25,000.00
			2017-18	Mar 18	20-MAR-18	53	10,000.00
				Month Total:			10,000.00
				Total of 2017-18:		1	10,000.00
			2018-19	Jan 19	05-JAN-19	6	10,000.00
				Month Total:			10,000.00
				Mar 19	30-MAR-19	149	10,000.00
				Month Total:			10,000.00
				Total of 2018-19:		2	20,000.00
			2019-20	Oct 19	23-OCT-19	17	10,000.00
				Month Total:			10,000.00
				Total of 2019-20:		1	10,000.00
TOTAL OF FIROZABAD (68):						20	2,70,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		GAUTAM BUDHA NAGAR (76)	2010-11	Mar 11	11-MAR-11	8	5,000.00
					Month Total:		5,000.00
				Total of 2010-11:	1		5,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	5,000.00
		GAZIABAD (59)	2001-02	Oct 01	29-OCT-01	35	5,000.00
					Month Total:		5,000.00
				Nov 01	19-NOV-01	12	25,000.00
					Month Total:		25,000.00
				Jan 02	09-JAN-02	3	5,000.00
					09-JAN-02	4	10,000.00
					Month Total:		15,000.00
				Mar 02	15-MAR-02	56	25,000.00
					Month Total:		25,000.00
				Total of 2001-02:	5		70,000.00
			2002-03	Sep 02	23-SEP-02	49	25,000.00
					23-SEP-02	50	80,000.00
					Month Total:		1,05,000.00
				Oct 02	22-OCT-02	24	5,000.00
					Month Total:		5,000.00
				Total of 2002-03:	3		1,10,000.00
			2005-06	Nov 05	11-NOV-05	13	5,000.00
					11-NOV-05	14	5,000.00
					11-NOV-05	15	5,000.00
					Month Total:		15,000.00
				Total of 2005-06:	3		15,000.00
			2006-07	Nov 06	08-NOV-06	10	5,000.00
					08-NOV-06	11	5,000.00
					Month Total:		10,000.00
				Jan 07	06-JAN-07	10	5,000.00
					06-JAN-07	11	5,000.00
					24-JAN-07	77	5,000.00
					Month Total:		15,000.00
				Total of 2006-07:	5		25,000.00
			2007-08	Sep 07	12-SEP-07	46	5,000.00
					12-SEP-07	47	5,000.00
					Month Total:		10,000.00
				Mar 08	07-MAR-08	14	5,000.00
					07-MAR-08	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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		GHAZIABAD (59)	2007-08	Mar 08	Month Total:		10,000.00
				Total of 2007-08:		4	20,000.00
			2008-09	Aug 08	12-AUG-08	15	5,000.00
					12-AUG-08	16	5,000.00
				Month Total:			10,000.00
				Sep 08	16-SEP-08	46	1,40,000.00
					16-SEP-08	47	10,000.00
					16-SEP-08	48	1,60,000.00
				Month Total:			3,10,000.00
				Nov 08	04-NOV-08	10	5,000.00
					21-NOV-08	76	5,000.00
				Month Total:			10,000.00
				Total of 2008-09:		7	3,30,000.00
			2013-14	Mar 14	22-MAR-14	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-MAR-10	92	5,000.00
				Month Total:			5,000.00
				Total of 2009-10:		1	5,000.00
			2010-11	Mar 11	05-MAR-11	13	10,000.00
					31-MAR-11	183	40,000.00
				Month Total:			50,000.00
				Total of 2010-11:		2	50,000.00
			2011-12	Sep 11	15-SEP-11	29	5,000.00
				Month Total:			5,000.00
				Mar 12	31-MAR-12	172	40,000.00
				Month Total:			40,000.00
				Total of 2011-12:		2	45,000.00
			2013-14	Mar 14	01-MAR-14	4	20,000.00
					01-MAR-14	5	20,000.00
				Month Total:			40,000.00
				Total of 2013-14:		2	40,000.00
			2021-22	Jan 22	28-JAN-22	61	40,000.00
				Month Total:			40,000.00
				Total of 2021-22:		1	40,000.00

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

Status as on 31-JAN-23 11:57 AM

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		GONDA (50)					
			TOTAL OF GONDA (50):		8	1,80,000.00	
		GORAKHPUR (32)	2003-04	Feb 04	03-FEB-04	6	10,000.00
					Month Total:		10,000.00
			Total of 2003-04:		1	10,000.00	
		TOTAL OF GORAKHPUR (32):		1	10,000.00		
		HAMIRPUR (25)	2020-21	Mar 21	15-MAR-21	30	10,000.00
					Month Total:		10,000.00
			Total of 2020-21:		1	10,000.00	
		TOTAL OF HAMIRPUR (25):		1	10,000.00		
		HAPUR (90)	2019-20	Mar 20	24-MAR-20	64	10,000.00
					Month Total:		10,000.00
			Total of 2019-20:		1	10,000.00	
			2020-21	Nov 20	26-NOV-20	12	20,000.00
					Month Total:		20,000.00
			Total of 2020-21:		1	20,000.00	
		TOTAL OF HAPUR (90):		2	30,000.00		
		HARDOI (47)	2003-04	Jul 03	16-JUL-03	25	500.00
					Month Total:		500.00
			Total of 2003-04:		1	500.00	
			2006-07	Jan 07	11-JAN-07	46	25,000.00
					Month Total:		25,000.00
			Mar 07	29-MAR-07	274	10,000.00	
					Month Total:		10,000.00
			Total of 2006-07:		2	35,000.00	
			2018-19	Jul 18	30-JUL-18	57	10,000.00
					Month Total:		10,000.00
			Total of 2018-19:		1	10,000.00	
			2021-22	Dec 21	02-DEC-21	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 31-JAN-23 11:57 AM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	HARDOI (47)	2021-22	Total of 2021-22:		1	10,000.00

TOTAL OF HARDOI (47):	5	55,500.00
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HATHRAS (78)	2019-20	Nov 19	06-NOV-19	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
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JALAUN (24)	2009-10	Dec 09	17-DEC-09	33	10,000.00
			Month Total:		10,000.00
			Total of 2009-10:	1	10,000.00
	2018-19	Nov 18	05-NOV-18	21	40,000.00
			Month Total:		40,000.00
			Total of 2018-19:	1	40,000.00
	2019-20	Jul 19	22-JUL-19	32	20,000.00
			Month Total:		20,000.00
			Total of 2019-20:	1	20,000.00
	2021-22	Mar 22	11-MAR-22	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
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JHANSI (23)	2003-04	Jul 03	04-JUL-03	1	80,000.00
			Month Total:		80,000.00
			Total of 2003-04:	1	80,000.00
	2005-06	Sep 05	09-SEP-05	12	60,000.00
			Month Total:		60,000.00
			Total of 2005-06:	1	60,000.00
	2007-08	Dec 07	19-DEC-07	32	5,000.00
			Month Total:		5,000.00
			Total of 2007-08:	1	5,000.00
	2018-19	Mar 19	27-MAR-19	107	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 31-JAN-23 11:57 AM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20	JHANSI (23)	2018-19	Total of 2018-19:		1	10,000.00	
		2020-21	Dec 20	16-DEC-20	37	20,000.00	
				16-DEC-20	38	1,20,000.00	
		Month Total:					1,40,000.00
		Total of 2020-21:				2	1,40,000.00
		2022-23	Dec 22	27-DEC-22	32	10,000.00	
		Month Total:					10,000.00
		Total of 2022-23:				1	10,000.00
		TOTAL OF JHANSI (23):				7	3,05,000.00

JYOTIBA FULLE NAGAR (86)	2019-20	Nov 19	18-NOV-19	14	40,000.00	
			18-NOV-19	15	40,000.00	
			18-NOV-19	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-OCT-03	12	5,000.00	
	Month Total:					5,000.00
	Total of 2003-04:				1	5,000.00
	2005-06	Oct 05	05-OCT-05	10	2,500.00	
	Month Total:					2,500.00
	Mar 06	09-MAR-06	40	5,000.00		
		17-MAR-06	45	15,000.00		
	Month Total:					20,000.00
	Total of 2005-06:				3	22,500.00
	2006-07	Mar 07	31-MAR-07	86	5,000.00	
	Month Total:					5,000.00
	Total of 2006-07:				1	5,000.00
	2007-08	Sep 07	15-SEP-07	15	30,000.00	
	Month Total:					30,000.00
	Total of 2007-08:				1	30,000.00
2008-09	Jul 08	01-JUL-08	1	5,000.00		
		08-JUL-08	6	10,000.00		
Month Total:					15,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
223560200 04 00 20	KANNAUJ (84)	2008-09	Total of 2008-09:		2	15,000.00
		2010-11	Mar 11	22-MAR-11	18	5,000.00
			Month Total:			5,000.00
			Total of 2010-11:		1	5,000.00
		2019-20	Jul 19	06-JUL-19	10	10,000.00
			Month Total:			10,000.00
			Aug 19	14-AUG-19	14	20,000.00
				22-AUG-19	18	20,000.00
			Month Total:			40,000.00
			Jan 20	31-JAN-20	62	10,000.00
			Month Total:			10,000.00
			Mar 20	20-MAR-20	44	10,000.00
			Month Total:			10,000.00
			Total of 2019-20:		5	70,000.00
		2020-21	Jun 20	30-JUN-20	19	40,000.00
			Month Total:			40,000.00
			Oct 20	09-OCT-20	7	10,000.00
			Month Total:			10,000.00
			Feb 21	08-FEB-21	8	10,000.00
			Month Total:			10,000.00
			Mar 21	08-MAR-21	7	10,000.00
			Month Total:			10,000.00
			Total of 2020-21:		4	70,000.00
		2021-22	Jun 21	22-JUN-21	10	10,000.00
			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-SEP-09	2	45,000.00
		Month Total:			45,000.00
	Total of 2009-10:		1	45,000.00	
2018-19	Jan 19	03-JAN-19	11	30,000.00	
	Month Total:			30,000.00	
	Total of 2018-19:		1	30,000.00	
2019-20	Feb 20	20-FEB-20	60	20,000.00	
	Month Total:			20,000.00	
	Total of 2019-20:		1	20,000.00	

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

Status as on 31-JAN-23 11:57 AM

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		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):			3	95,000.00
		KAUSHAMBI (82)	2019-20	Dec 19	23-DEC-19	27	10,000.00
					Month Total:		10,000.00
					Total of 2019-20:		1
							10,000.00
			2020-21	Mar 21	31-MAR-21	137	10,000.00
					31-MAR-21	138	10,000.00
					31-MAR-21	139	10,000.00
					Month Total:		30,000.00
					Total of 2020-21:		3
							30,000.00
					TOTAL OF KAUSHAMBI (82):		4
							40,000.00
		KHERI (48)	2018-19	Feb 19	20-FEB-19	28	30,000.00
					Month Total:		30,000.00
				Mar 19	15-MAR-19	19	10,000.00
					16-MAR-19	35	40,000.00
					Month Total:		50,000.00
					Total of 2018-19:		3
							80,000.00
			2019-20	Sep 19	27-SEP-19	33	30,000.00
					Month Total:		30,000.00
				Jan 20	29-JAN-20	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-SEP-20	1	40,000.00
					30-SEP-20	23	10,000.00
					Month Total:		50,000.00
					Total of 2020-21:		2
							50,000.00
			2022-23	Nov 22	22-NOV-22	15	40,000.00
					Month Total:		40,000.00
					Total of 2022-23:		1
							40,000.00
					TOTAL OF LALITPUR (58):		3
							90,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	LUCKNOW (43)	2002-03	Aug 02	21-AUG-02	40	5,000.00
				Month Total:		5,000.00
			Nov 02	01-NOV-02	9	25,000.00
				Month Total:		25,000.00
			Total of 2002-03:		2	30,000.00

TOTAL OF LUCKNOW (43):					2	30,000.00
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MATHURA (07)	2001-02	Nov 01	29-NOV-01	22	15,000.00
			29-NOV-01	24	20,000.00
			29-NOV-01	25	5,000.00

Month Total:					40,000.00
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Total of 2001-02:					3	40,000.00
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2003-04	Jan 04	09-JAN-04	12	20,000.00
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Month Total:					20,000.00
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Total of 2003-04:					1	20,000.00
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2008-09	Jul 08	22-JUL-08	42	20,000.00
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Month Total:					20,000.00
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	Mar 09	30-MAR-09	135	5,000.00
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Month Total:					5,000.00
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Total of 2008-09:					2	25,000.00
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2019-20	Oct 19	26-OCT-19	55	10,000.00
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Month Total:					10,000.00
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Total of 2019-20:					1	10,000.00
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TOTAL OF MATHURA (07):					7	95,000.00
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MAU (66)	2022-23	Dec 22	30-DEC-22	44	20,000.00
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Month Total:					20,000.00
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Total of 2022-23:					1	20,000.00
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TOTAL OF MAU (66):					1	20,000.00
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MEERUT (04)	2018-19	Mar 19	23-MAR-19	169	30,000.00
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Month Total:					30,000.00
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Total of 2018-19:					1	30,000.00
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2019-20	Sep 19	19-SEP-19	63	40,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MEERUT (04)	2019-20	Sep 19	19-SEP-19	64	40,000.00
					Month Total:		80,000.00
				Dec 19	04-DEC-19	13	10,000.00
					Month Total:		10,000.00
				Total of 2019-20:		3	90,000.00
			2020-21	Oct 20	06-OCT-20	6	10,000.00
					Month Total:		10,000.00
				Mar 21	18-MAR-21	92	10,000.00
					30-MAR-21	247	10,000.00
					31-MAR-21	276	10,000.00
					Month Total:		30,000.00
				Total of 2020-21:		4	40,000.00
			2021-22	Sep 21	24-SEP-21	47	10,000.00
					Month Total:		10,000.00
				Mar 22	29-MAR-22	135	10,000.00
					29-MAR-22	136	10,000.00
					29-MAR-22	137	10,000.00
					29-MAR-22	138	10,000.00
					31-MAR-22	214	10,000.00
					Month Total:		50,000.00
				Total of 2021-22:		6	60,000.00
			TOTAL OF MEERUT (04):			14	2,20,000.00
		MORADABAD (14)	2002-03	Oct 02	31-OCT-02	133	5,000.00
					31-OCT-02	134	5,000.00
					Month Total:		10,000.00
				Nov 02	12-NOV-02	65	5,000.00
					12-NOV-02	66	20,000.00
					12-NOV-02	67	5,000.00
					25-NOV-02	33	5,000.00
					25-NOV-02	34	5,000.00
					Month Total:		40,000.00
				Dec 02	23-DEC-02	69	5,000.00
					Month Total:		5,000.00
				Mar 03	24-MAR-03	89	80,000.00
					Month Total:		80,000.00
				Total of 2002-03:		9	1,35,000.00
			2003-04	Jul 03	21-JUL-03	63	5,000.00
					21-JUL-03	64	5,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MORADABAD (14)	2003-04	Jul 03	21-JUL-03	65	10,000.00
					21-JUL-03	66	5,000.00
					Month Total:		25,000.00
				Dec 03	02-DEC-03	1	5,000.00
					02-DEC-03	2	5,000.00
					Month Total:		10,000.00
				Total of 2003-04:		6	35,000.00
			2004-05	Mar 05	30-MAR-05	229	20,000.00
					Month Total:		20,000.00
				Total of 2004-05:		1	20,000.00
			2005-06	Aug 05	16-AUG-05	66	5,000.00
					Month Total:		5,000.00
				Oct 05	28-OCT-05	105	40,000.00
					28-OCT-05	106	40,000.00
					28-OCT-05	107	10,000.00
					31-OCT-05	119	5,000.00
					31-OCT-05	120	5,000.00
					Month Total:		1,00,000.00
				Jan 06	24-JAN-06	91	20,000.00
					Month Total:		20,000.00
				Mar 06	17-MAR-06	101	20,000.00
					Month Total:		20,000.00
				Total of 2005-06:		8	1,45,000.00
			2006-07	Jun 06	05-JUN-06	15	20,000.00
					05-JUN-06	16	5,000.00
					05-JUN-06	17	5,000.00
					Month Total:		30,000.00
				Sep 06	01-SEP-06	12	5,000.00
					26-SEP-06	50	20,000.00
					Month Total:		25,000.00
				Nov 06	17-NOV-06	68	20,000.00
					Month Total:		20,000.00
				Feb 07	12-FEB-07	38	5,000.00
					12-FEB-07	39	5,000.00
					12-FEB-07	40	5,000.00
					12-FEB-07	41	5,000.00
					Month Total:		20,000.00
				Total of 2006-07:		10	95,000.00
			2007-08	Jan 08	23-JAN-08	66	5,000.00
					23-JAN-08	67	5,000.00
					Month Total:		10,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MORADABAD (14)	2007-08	Mar 08	05-MAR-08	17	5,000.00
					Month Total:		5,000.00
				Total of 2007-08:		3	15,000.00
			2008-09	Sep 08	23-SEP-08	103	5,000.00
					23-SEP-08	104	5,000.00
					Month Total:		10,000.00
				Total of 2008-09:		2	10,000.00
			2009-10	Oct 09	13-OCT-09	32	5,000.00
					Month Total:		5,000.00
				Nov 09	03-NOV-09	2	20,000.00
					03-NOV-09	4	20,000.00
					Month Total:		40,000.00
				Total of 2009-10:		3	45,000.00
			2018-19	Mar 19	22-MAR-19	124	10,000.00
					22-MAR-19	125	10,000.00
					Month Total:		20,000.00
				Total of 2018-19:		2	20,000.00
			2019-20	Feb 20	06-FEB-20	12	10,000.00
					Month Total:		10,000.00
				Mar 20	31-MAR-20	236	10,000.00
					31-MAR-20	237	10,000.00
					Month Total:		20,000.00
				Total of 2019-20:		3	30,000.00
			2020-21	Mar 21	31-MAR-21	213	10,000.00
					31-MAR-21	214	5,000.00
					Month Total:		15,000.00
				Total of 2020-21:		2	15,000.00
			2021-22	Nov 21	23-NOV-21	30	10,000.00
					Month Total:		10,000.00
				Mar 22	05-MAR-22	6	10,000.00
					Month Total:		10,000.00
				Total of 2021-22:		2	20,000.00
			2022-23	Sep 22	24-SEP-22	45	10,000.00
					24-SEP-22	46	10,000.00
					Month Total:		20,000.00
				Oct 22	03-OCT-22	3	20,000.00
					Month Total:		20,000.00
				Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		54	6,25,000.00	

MUZAFFARNAGAR (03)	2001-02	Jun 01	30-JUN-01	26	5,000.00
			Month Total:		5,000.00
		Jul 01	11-JUL-01	6	10,000.00
			Month Total:		10,000.00
		Jan 02	05-JAN-02	9	30,000.00
			Month Total:		30,000.00
		Total of 2001-02:		3	45,000.00
	2002-03	Jul 02	23-JUL-02	52	25,000.00
			Month Total:		25,000.00
		Sep 02	16-SEP-02	30	7,500.00
			Month Total:		7,500.00
		Total of 2002-03:		2	32,500.00
	2003-04	May 03	21-MAY-03	19	20,000.00
			Month Total:		20,000.00
		Aug 03	22-AUG-03	36	15,000.00
			Month Total:		15,000.00
		Nov 03	13-NOV-03	13	10,000.00
			Month Total:		10,000.00
		Jan 04	22-JAN-04	31	5,000.00
			Month Total:		5,000.00
		Total of 2003-04:		4	50,000.00
	2004-05	Aug 04	05-AUG-04	27	5,000.00
			Month Total:		5,000.00
		Jan 05	29-JAN-05	73	10,000.00
			Month Total:		10,000.00
		Mar 05	18-MAR-05	61	15,000.00
			Month Total:		15,000.00
		Total of 2004-05:		3	30,000.00
	2005-06	May 05	27-MAY-05	52	40,000.00
			Month Total:		40,000.00
		Aug 05	13-AUG-05	45	35,000.00
			Month Total:		35,000.00
		Oct 05	01-OCT-05	3	2,500.00
			Month Total:		2,500.00
		Nov 05	30-NOV-05	85	5,000.00
			Month Total:		5,000.00
		Feb 06	28-FEB-06	125	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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MUZAFFARNAGAR (03)	2005-06	Total of 2005-06:		5	1,12,500.00
			2006-07	Jun 06	23-JUN-06	57	30,000.00
				Month Total:			30,000.00
				Total of 2006-07:		1	30,000.00
			2007-08	Sep 07	22-SEP-07	60	35,000.00
				Month Total:			35,000.00
				Total of 2007-08:		1	35,000.00
			2008-09	Jul 08	24-JUL-08	42	20,000.00
				Month Total:			20,000.00
				Sep 08	25-SEP-08	47	5,000.00
				Month Total:			5,000.00
				Total of 2008-09:		2	25,000.00
			2009-10	Dec 09	16-DEC-09	42	85,000.00
				Month Total:			85,000.00
				Mar 10	26-MAR-10	89	2,85,000.00
				Month Total:			2,85,000.00
				Total of 2009-10:		2	3,70,000.00
			2010-11	Mar 11	07-MAR-11	6	2,65,000.00
					26-MAR-11	78	10,000.00
				Month Total:			2,75,000.00
				Total of 2010-11:		2	2,75,000.00
			2011-12	Jul 11	23-JUL-11	44	10,000.00
				Month Total:			10,000.00
				Aug 11	29-AUG-11	68	30,000.00
				Month Total:			30,000.00
				Sep 11	15-SEP-11	46	60,000.00
				Month Total:			60,000.00
				Dec 11	23-DEC-11	41	10,000.00
					28-DEC-11	54	80,000.00
				Month Total:			90,000.00
				Mar 12	01-MAR-12	1	10,000.00
					28-MAR-12	76	50,000.00
				Month Total:			60,000.00
				Total of 2011-12:		7	2,50,000.00
			2018-19	Jun 18	01-JUN-18	1	10,000.00
					01-JUN-18	2	20,000.00
				Month Total:			30,000.00
				Jul 18	05-JUL-18	9	10,000.00
					06-JUL-18	14	2,00,000.00
				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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MUZAFFARNAGAR (03)	2018-19	Sep 18	27-SEP-18	39	10,000.00
					27-SEP-18	40	10,000.00
					27-SEP-18	41	10,000.00
					Month Total:		30,000.00
				Oct 18	29-OCT-18	30	10,000.00
					Month Total:		10,000.00
				Nov 18	03-NOV-18	6	30,000.00
					29-NOV-18	43	10,000.00
					29-NOV-18	44	40,000.00
					Month Total:		80,000.00
				Mar 19	26-MAR-19	112	10,000.00
					Month Total:		10,000.00
				Total of 2018-19:		12	3,70,000.00
			2019-20	Sep 19	16-SEP-19	20	20,000.00
					18-SEP-19	24	20,000.00
					Month Total:		40,000.00
				Nov 19	19-NOV-19	26	10,000.00
					19-NOV-19	27	10,000.00
					Month Total:		20,000.00
				Dec 19	20-DEC-19	30	10,000.00
					30-DEC-19	36	10,000.00
					Month Total:		20,000.00
				Total of 2019-20:		6	80,000.00
			2020-21	Aug 20	06-AUG-20	3	10,000.00
					06-AUG-20	4	60,000.00
					26-AUG-20	23	10,000.00
					28-AUG-20	26	10,000.00
					Month Total:		90,000.00
				Sep 20	05-SEP-20	8	10,000.00
					Month Total:		10,000.00
				Oct 20	03-OCT-20	4	10,000.00
					03-OCT-20	5	30,000.00
					Month Total:		40,000.00
				Dec 20	03-DEC-20	5	10,000.00
					05-DEC-20	14	10,000.00
					Month Total:		20,000.00
				Mar 21	05-MAR-21	5	10,000.00
					23-MAR-21	61	10,000.00
					Month Total:		20,000.00
				Total of 2020-21:		11	1,80,000.00
			2021-22	Jun 21	26-JUN-21	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 31-JAN-23 11:57 AM

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		MUZAFFARNAGAR (03)	2021-22	Jun 21	Month Total:		30,000.00
				Aug 21	11-AUG-21	13	10,000.00
					Month Total:		10,000.00
				Sep 21	18-SEP-21	18	10,000.00
					Month Total:		10,000.00
				Oct 21	30-OCT-21	17	10,000.00
					Month Total:		10,000.00
				Dec 21	15-DEC-21	16	10,000.00
					Month Total:		10,000.00
				Mar 22	26-MAR-22	52	10,000.00
					26-MAR-22	53	10,000.00
					Month Total:		20,000.00
				Total of 2021-22:		7	90,000.00
			2022-23	May 22	25-MAY-22	13	10,000.00
					Month Total:		10,000.00
				Jul 22	08-JUL-22	7	20,000.00
					Month Total:		20,000.00
				Sep 22	23-SEP-22	23	10,000.00
					Month Total:		10,000.00
				Total of 2022-23:		3	40,000.00
		TOTAL OF MUZAFFARNAGAR (03):				71	20,15,000.00
		PILIBHIT (16)	2019-20	Mar 20	21-MAR-20	55	20,000.00
					Month Total:		20,000.00
				Total of 2019-20:		1	20,000.00
			2020-21	Mar 21	31-MAR-21	95	40,000.00
					Month Total:		40,000.00
				Total of 2020-21:		1	40,000.00
			2021-22	Jul 21	12-JUL-21	13	1,25,000.00
					Month Total:		1,25,000.00
				Total of 2021-22:		1	1,25,000.00
			2022-23	Oct 22	22-OCT-22	23	10,000.00
					Month Total:		10,000.00
				Total of 2022-23:		1	10,000.00
		TOTAL OF PILIBHIT (16):				4	1,95,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		RAIBAREILLY (45)	2017-18	Dec 17	20-DEC-17	26	10,000.00
					Month Total:		10,000.00
				Total of 2017-18:		1	10,000.00
			2018-19	Jun 18	23-JUN-18	27	10,000.00
					Month Total:		10,000.00
				Oct 18	06-OCT-18	21	20,000.00
					Month Total:		20,000.00
				Mar 19	22-MAR-19	94	20,000.00
					Month Total:		20,000.00
				Total of 2018-19:		3	50,000.00
			2019-20	Jul 19	29-JUL-19	38	30,000.00
					Month Total:		30,000.00
				Jan 20	06-JAN-20	10	40,000.00
					06-JAN-20	11	5,000.00
					Month Total:		45,000.00
				Total of 2019-20:		3	75,000.00
			2020-21	Mar 21	22-MAR-21	82	10,000.00
					31-MAR-21	171	30,000.00
					Month Total:		40,000.00
				Total of 2020-21:		2	40,000.00
			2021-22	Nov 21	26-NOV-21	23	40,000.00
					Month Total:		40,000.00
				Mar 22	29-MAR-22	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-JAN-19	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-MAR-09	88	5,000.00
					Month Total:		5,000.00
				Total of 2008-09:		1	5,000.00
			2009-10	Jan 10	11-JAN-10	50	10,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		SAHARANPUR (02)	2009-10	Jan 10	Month Total:		10,000.00	
					Total of 2009-10:		1	10,000.00
			2018-19	Oct 18	24-OCT-18	54	40,000.00	
					Month Total:		40,000.00	
					Total of 2018-19:		1	40,000.00
			2020-21	Oct 20	20-OCT-20	41	10,000.00	
					Month Total:		10,000.00	
				Mar 21	19-MAR-21	88	10,000.00	
					Month Total:		10,000.00	
					Total of 2020-21:		2	20,000.00
			2022-23	Sep 22	21-SEP-22	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-JUL-15	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-JUN-17	8	2,40,000.00	
					Month Total:		2,40,000.00	
					Total of 2017-18:		1	2,40,000.00
			2021-22	Dec 21	09-DEC-21	8	70,000.00	
					30-DEC-21	26	60,000.00	
					Month Total:		1,30,000.00	
				Jan 22	22-JAN-22	29	10,000.00	
					22-JAN-22	30	10,000.00	
					22-JAN-22	31	10,000.00	
					Month Total:		30,000.00	
				Mar 22	28-MAR-22	51	80,000.00	
					Month Total:		80,000.00	
					Total of 2021-22:		6	2,40,000.00
			2022-23	Oct 22	07-OCT-22	2	50,000.00	
					13-OCT-22	6	40,000.00	
					Month Total:		90,000.00	
					Total of 2022-23:		2	90,000.00
			TOTAL OF SAMBHAL (92):		10		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 31-JAN-23 11:57 AM

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		SHAHJAHANPUR (15)	2001-02	Aug 01	24-AUG-01	47	1,20,000.00
					Month Total:		1,20,000.00
				Mar 02	14-MAR-02	36	5,000.00
					Month Total:		5,000.00
				Total of 2001-02:		2	1,25,000.00
			2002-03	Dec 02	27-DEC-02	46	20,000.00
					Month Total:		20,000.00
				Total of 2002-03:		1	20,000.00
			TOTAL OF SHAHJAHANPUR (15):			3	1,45,000.00
		SHAMLI (91)	2019-20	Nov 19	13-NOV-19	9	10,000.00
					Month Total:		10,000.00
				Total of 2019-20:		1	10,000.00
			2020-21	Feb 21	18-FEB-21	19	10,000.00
					23-FEB-21	21	10,000.00
					23-FEB-21	22	10,000.00
				Month Total:		30,000.00	
				Mar 21	20-MAR-21	31	10,000.00
					20-MAR-21	32	10,000.00
				Month Total:		20,000.00	
				Total of 2020-21:		5	50,000.00
			2021-22	Nov 21	22-NOV-21	7	10,000.00
					29-NOV-21	9	20,000.00
				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-JAN-03	305	20,000.00
					Month Total:		20,000.00
				Total of 2002-03:		1	20,000.00
			2003-04	Feb 04	23-FEB-04	256	20,000.00
					Month Total:		20,000.00
				Mar 04	15-MAR-04	290	5,000.00
				Month Total:		5,000.00	
				Total of 2003-04:		2	25,000.00
			2005-06	Feb 06	20-FEB-06	46	5,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		SITAPUR (46)	2005-06	Feb 06	Month Total:		5,000.00
					Total of 2005-06:	1	5,000.00
			2006-07	Jun 06	29-JUN-06	77	5,000.00
					Month Total:		5,000.00
				Jul 06	03-JUL-06	1	1,60,000.00
					Month Total:		1,60,000.00
				Nov 06	29-NOV-06	80	10,000.00
					Month Total:		10,000.00
					Total of 2006-07:	3	1,75,000.00
			2007-08	Nov 07	22-NOV-07	27	5,000.00
					Month Total:		5,000.00
					Total of 2007-08:	1	5,000.00
			2008-09	Jun 08	03-JUN-08	2	5,000.00
					Month Total:		5,000.00
				Sep 08	22-SEP-08	85	5,000.00
					29-SEP-08	104	5,000.00
					Month Total:		10,000.00
					Total of 2008-09:	3	15,000.00
			2009-10	Dec 09	26-DEC-09	85	10,000.00
					26-DEC-09	86	40,000.00
					Month Total:		50,000.00
				Mar 10	25-MAR-10	143	10,000.00
					Month Total:		10,000.00
					Total of 2009-10:	3	60,000.00
			2010-11	Mar 11	04-MAR-11	2	20,000.00
					Month Total:		20,000.00
					Total of 2010-11:	1	20,000.00
			2011-12	Sep 11	21-SEP-11	45	5,000.00
					Month Total:		5,000.00
				Jan 12	27-JAN-12	50	40,000.00
					Month Total:		40,000.00
					Total of 2011-12:	2	45,000.00
			2013-14	Dec 13	09-DEC-13	24	80,000.00
					Month Total:		80,000.00
					Total of 2013-14:	1	80,000.00
			2016-17	Nov 16	19-NOV-16	54	10,000.00
					Month Total:		10,000.00
					Total of 2016-17:	1	10,000.00
			2017-18	Aug 17	09-AUG-17	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 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		SITAPUR (46)	2017-18	Aug 17	Month Total:		10,000.00
				Mar 18	28-MAR-18	187	10,000.00
					Month Total:		10,000.00
					Total of 2017-18:	2	20,000.00
			2018-19	Aug 18	09-AUG-18	12	20,000.00
					Month Total:		20,000.00
					Total of 2018-19:	1	20,000.00
			2019-20	Nov 19	22-NOV-19	67	20,000.00
					Month Total:		20,000.00
				Jan 20	31-JAN-20	62	10,000.00
					Month Total:		10,000.00
				Mar 20	21-MAR-20	119	10,000.00
					31-MAR-20	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-FEB-21	36	10,000.00
					16-FEB-21	37	10,000.00
					Month Total:		20,000.00
				Mar 21	22-MAR-21	113	10,000.00
					Month Total:		10,000.00
					Total of 2020-21:	3	30,000.00
			2021-22	Sep 21	06-SEP-21	15	40,000.00
					Month Total:		40,000.00
				Oct 21	01-OCT-21	3	10,000.00
					12-OCT-21	23	10,000.00
					Month Total:		20,000.00
				Mar 22	30-MAR-22	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-SEP-21	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					

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

Status as on 31-JAN-23 11:57 AM

Grant	43	Transport Department					
Major Head	3055	Road Transport					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
305500001 03 00 48		GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	21-MAR-02	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:				613	1,68,61,934.00

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

Status as on 31-JAN-23 11:57 AM

Grant	44	Tourism Department					
Major Head	3452	Tourism					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
345280800 00 20	05	LUCKNOW-2 (60)	2021-22	Mar 22	31-MAR-22	143	20,00,000.00
					Month Total:		20,00,000.00
					Total of 2021-22:		1
							20,00,000.00
			2022-23	Dec 22	12-DEC-22	20	13,33,000.00
					Month Total:		13,33,000.00
					Total of 2022-23:		1
							13,33,000.00
					TOTAL OF LUCKNOW-2 (60):		2
							33,33,000.00
345280800 00 20	06	LUCKNOW-2 (60)	2021-22	Mar 22	22-MAR-22	56	35,00,000.00
					Month Total:		35,00,000.00
					Total of 2021-22:		1
							35,00,000.00
			2022-23	Dec 22	09-DEC-22	8	3,08,000.00
					Month Total:		3,08,000.00
					Total of 2022-23:		1
							3,08,000.00
					TOTAL OF LUCKNOW-2 (60):		2
							38,08,000.00
345280800 00 20	09	LUCKNOW-2 (60)	2021-22	Feb 22	25-FEB-22	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 00 20	12	LUCKNOW-2 (60)	2021-22	Jan 22	28-JAN-22	30	5,00,000.00
					Month Total:		5,00,000.00
				Feb 22	02-FEB-22	1	2,41,90,733.00
					04-FEB-22	6	65,451.00
					25-FEB-22	64	1,05,00,000.00
					Month Total:		3,47,56,184.00
				Mar 22	02-MAR-22	11	61,74,409.00
					02-MAR-22	8	81,77,400.00
					22-MAR-22	55	47,50,000.00
					22-MAR-22	61	1,44,00,000.00
					22-MAR-22	69	54,28,000.00
					23-MAR-22	82	7,50,000.00
					30-MAR-22	130	2,50,69,000.00
					Month Total:		6,47,48,809.00
					Total of 2021-22:		11
							10,00,04,993.00

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

Status as on 31-JAN-23 11:57 AM

Grant	44	Tourism Department					
Major Head	3452	Tourism					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
345280800 12 00 20		LUCKNOW-2 (60)	2022-23	Jun 22	13-JUN-22	18	15,00,000.00
					25-JUN-22	40	25,00,000.00
					29-JUN-22	43	25,00,000.00
					Month Total:		65,00,000.00
				Jul 22	26-JUL-22	24	40,71,000.00
					Month Total:		40,71,000.00
				Aug 22	23-AUG-22	21	10,00,000.00
					Month Total:		10,00,000.00
				Sep 22	13-SEP-22	17	2,12,400.00
					14-SEP-22	19	28,32,000.00
					16-SEP-22	28	28,32,000.00
					19-SEP-22	29	10,80,000.00
					27-SEP-22	44	4,00,000.00
					Month Total:		73,56,400.00
				Oct 22	07-OCT-22	9	1,85,000.00
					12-OCT-22	15	35,00,000.00
					12-OCT-22	16	10,00,000.00
					17-OCT-22	29	10,00,000.00
					17-OCT-22	30	15,00,000.00
					19-OCT-22	35	8,47,600.00
					20-OCT-22	44	32,77,717.00
					Month Total:		1,13,10,317.00
				Nov 22	05-NOV-22	2	1,03,60,000.00
					18-NOV-22	17	25,00,000.00
					Month Total:		1,28,60,000.00
				Dec 22	01-DEC-22	1	20,00,000.00
					01-DEC-22	2	1,00,00,000.00
					01-DEC-22	3	32,45,000.00
					01-DEC-22	5	1,62,00,000.00
					12-DEC-22	19	10,00,000.00
					20-DEC-22	38	2,38,36,000.00
					22-DEC-22	39	5,00,000.00
					22-DEC-22	45	34,120.00
					Month Total:		5,68,15,120.00
				Total of 2022-23:		27	9,99,12,837.00
		TOTAL OF LUCKNOW-2 (60):				38	19,99,17,830.00
345280800 13 00 20		MATHURA (07)	2022-23	Apr 22	22-APR-22	5	50,00,000.00
					Month Total:		50,00,000.00
				Sep 22	23-SEP-22	3	25,00,000.00
					Month Total:		25,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	44	Tourism Department					
Major Head	3452	Tourism					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
345280800 13 00 20		MATHURA (07)	2022-23	Nov 22	16-NOV-22	5	37,50,000.00
					Month Total:		37,50,000.00
				Total of 2022-23:		3	1,12,50,000.00
		TOTAL OF MATHURA (07):				3	1,12,50,000.00
345280800 14 00 20		LUCKNOW-2 (60)	2021-22	Jan 22	11-JAN-22	15	21,00,000.00
					Month Total:		21,00,000.00
				Mar 22	31-MAR-22	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-SEP-22	8	1,66,82,331.00
					Month Total:		1,66,82,331.00
				Nov 22	19-NOV-22	29	3,68,55,442.00
					Month Total:		3,68,55,442.00
				Total of 2022-23:		2	5,35,37,773.00
		TOTAL OF LUCKNOW-2 (60):				4	5,76,37,773.00
345280800 18 00 20		CHITRAKOOT (87)	2022-23	Nov 22	17-NOV-22	2	37,50,000.00
					Month Total:		37,50,000.00
				Total of 2022-23:		1	37,50,000.00
		TOTAL OF CHITRAKOOT (87):				1	37,50,000.00
		TOTAL OF GRANT NO 44:				51	28,04,46,603.00

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

Status as on 31-JAN-23 11:57 AM

Grant	45	Environment Department						
Major Head	3435	Ecology and Environment						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
343503003 04 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	19-MAR-21	16	5,78,00,000.00	
					Month Total:		5,78,00,000.00	
					Total of 2020-21:		5,78,00,000.00	
			2021-22	Feb 22	26-FEB-22	12	9,92,664.00	
						Month Total:		9,92,664.00
						Total of 2021-22:		9,92,664.00
						TOTAL OF LUCKNOW-2 (60):		5,87,92,664.00
						TOTAL OF GRANT NO 45:		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 31-JAN-23 11:57 AM

Grant	46	Administrative Reforms Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280004 03 00 20		LUCKNOW-2 (60)	2020-21	Jan 21	18-JAN-21	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-JUL-21	9	2,22,500.00
					Month Total:		2,22,500.00
				Jan 22	24-JAN-22	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-SEP-22	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 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220300102 00 48	03	GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	31-MAR-02	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 00 20	03	LUCKNOW (43)	2004-05	May 04	27-MAY-04	32	2,000.00
					27-MAY-04	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-JUL-22	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 00 20	04	HATHRAS (78)	2022-23	Jun 22	27-JUN-22	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 00 20	05	PRAYAGRAJ (22)	2017-18	Nov 17	25-NOV-17	14	80,000.00
					Month Total:		80,000.00
				Mar 18	23-MAR-18	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-JAN-19	5	96,000.00
					Month Total:		96,000.00
				Mar 19	18-MAR-19	35	96,000.00
					Month Total:		96,000.00
				Total of 2018-19:		2	1,92,000.00
			2019-20	Jan 20	20-JAN-20	9	96,000.00
					Month Total:		96,000.00
				Total of 2019-20:		1	96,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104	05	PRAYAGRAJ (22)	2020-21	Oct 20	06-OCT-20	4	96,000.00
	00 20						
					Month Total:		96,000.00
				Mar 21	31-MAR-21	95	96,000.00
					Month Total:		96,000.00
					Total of 2020-21:		1,92,000.00
			2021-22	Oct 21	30-OCT-21	6	96,000.00
					Month Total:		96,000.00
					Total of 2021-22:		96,000.00
			2022-23	Sep 22	08-SEP-22	2	63,360.00
					Month Total:		63,360.00
					Total of 2022-23:		63,360.00
					TOTAL OF PRAYAGRAJ (22):		8,31,360.00
220300104	06	CHANDAULI (77)	2022-23	Jul 22	27-JUL-22	1	54,450.00
	00 20						
					Month Total:		54,450.00
					Total of 2022-23:		54,450.00
					TOTAL OF CHANDAULI (77):		54,450.00
220300104	07	GORAKHPUR (32)	2019-20	Jan 20	31-JAN-20	19	1,000.00
	00 20				31-JAN-20	20	1,03,000.00
					Month Total:		1,04,000.00
					Total of 2019-20:		1,04,000.00
			2020-21	Oct 20	19-OCT-20	10	1,04,000.00
					Month Total:		1,04,000.00
					Total of 2020-21:		1,04,000.00
			2021-22	Feb 22	02-FEB-22	5	1,03,500.00
					Month Total:		1,03,500.00
					Total of 2021-22:		1,03,500.00
			2022-23	Aug 22	04-AUG-22	3	68,028.00
					Month Total:		68,028.00
					Total of 2022-23:		68,028.00
					TOTAL OF GORAKHPUR (32):		3,79,528.00
220300104	08	PRAYAGRAJ (22)	2007-08	Oct 07	23-OCT-07	4	3,45,000.00
	00 20						
					Month Total:		3,45,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 08 00 20		PRAYAGRAJ (22)	2007-08	Total of 2007-08:		1	3,45,000.00
			2018-19	Mar 19	15-MAR-19	12	2,01,600.00
					26-MAR-19	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-MAR-20	18	17,781.00
					13-MAR-20	19	27,936.00
					13-MAR-20	20	1,72,154.00
					31-MAR-20	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-MAR-21	12	20,124.00
					23-MAR-21	25	3,17,095.00
					23-MAR-21	26	7,760.00
				Month Total:			3,44,979.00
				Total of 2020-21:		3	3,44,979.00
			2021-22	Mar 22	15-MAR-22	7	30,286.00
					15-MAR-22	8	2,21,116.00
					29-MAR-22	51	93,395.00
				Month Total:			3,44,797.00
				Total of 2021-22:		3	3,44,797.00
			2022-23	Jul 22	07-JUL-22	2	1,02,700.00
				Month Total:			1,02,700.00
				Aug 22	11-AUG-22	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-DEC-03	1	45,000.00
				Month Total:			45,000.00
				Total of 2003-04:		1	45,000.00
			2022-23	Nov 22	03-NOV-22	1	60,060.00
				Month Total:			60,060.00
				Total of 2022-23:		1	60,060.00
			TOTAL OF BAGPAT (83):		2	1,05,060.00	
220300104 10		MUZAFFARNAGAR (03)	2019-20	Oct 19	24-OCT-19	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 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 00 20	10	MUZAFFARNAGAR (03)	2019-20	Oct 19	Month Total:		90,000.00
					Total of 2019-20:		90,000.00
			2020-21	Dec 20	22-DEC-20	2	90,000.00
					Month Total:		90,000.00
				Mar 21	31-MAR-21	2	90,000.00
					Month Total:		90,000.00
					Total of 2020-21:		1,80,000.00
			2021-22	Jan 22	13-JAN-22	1	90,000.00
					Month Total:		90,000.00
					Total of 2021-22:		90,000.00
			2022-23	Aug 22	06-AUG-22	1	59,400.00
					Month Total:		59,400.00
					Total of 2022-23:		59,400.00
			TOTAL OF MUZAFFARNAGAR (03):		5		4,19,400.00
220300104 00 20	12	BALLIA (31)	2019-20	Feb 20	20-FEB-20	8	89,000.00
					Month Total:		89,000.00
					Total of 2019-20:		89,000.00
			2020-21	Mar 21	27-MAR-21	28	88,961.00
					Month Total:		88,961.00
					Total of 2020-21:		88,961.00
			TOTAL OF BALLIA (31):		2		1,77,961.00
220300104 00 20	13	MEERUT (04)	2022-23	Oct 22	03-OCT-22	3	80,850.00
					Month Total:		80,850.00
					Total of 2022-23:		80,850.00
			TOTAL OF MEERUT (04):		1		80,850.00
220300104 00 20	14	LUCKNOW (43)	2001-02	May 01	21-MAY-01	19	18,39,000.00
					Month Total:		18,39,000.00
				Jul 01	16-JUL-01	37	20,91,000.00
					Month Total:		20,91,000.00
				Nov 01	22-NOV-01	18	19,42,000.00
					Month Total:		19,42,000.00
					Total of 2001-02:		58,72,000.00
			2002-03	Dec 02	28-DEC-02	44	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 31-JAN-23 11:57 AM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220300104	14	LUCKNOW (43)	2002-03	Dec 02	Month Total:		1,16,000.00	
00	20				Total of 2002-03:		1	1,16,000.00
			2022-23	Aug 22	05-AUG-22	5	76,560.00	
					Month Total:		76,560.00	
					Total of 2022-23:		1	76,560.00
			TOTAL OF LUCKNOW (43):		5		60,64,560.00	
220300104	15	LUCKNOW (43)	2001-02	May 01	21-MAY-01	18	20,37,000.00	
00	20				Month Total:		20,37,000.00	
				Jul 01	16-JUL-01	38	20,37,000.00	
					Month Total:		20,37,000.00	
				Nov 01	22-NOV-01	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-DEC-02	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-JUL-22	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	BULANDSHAHAR (05)	2019-20	Dec 19	02-DEC-19	2	30,000.00	
00	20				Month Total:		30,000.00	
					Total of 2019-20:		1	30,000.00
			2020-21	Oct 20	01-OCT-20	3	30,000.00	
					Month Total:		30,000.00	
				Mar 21	31-MAR-21	52	30,000.00	
					Month Total:		30,000.00	
					Total of 2020-21:		2	60,000.00
			2021-22	Sep 21	17-SEP-21	10	30,000.00	
					Month Total:		30,000.00	
					Total of 2021-22:		1	30,000.00
			2022-23	Jun 22	21-JUN-22	4	19,800.00	
					Month Total:		19,800.00	
					Total of 2022-23:		1	19,800.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 16 00 20		BULANSHAHAR (05)	TOTAL OF BULANSHAHAR (05):			5	1,39,800.00
220300104 18 00 20		AMBEDKAR NAGAR (74)	2020-21	Mar 21	23-MAR-21	7	600.00
					Month Total:		600.00
			Total of 2020-21:		1		600.00
			2022-23	Oct 22	18-OCT-22	4	300.00
					Month Total:		300.00
			Total of 2022-23:		1		300.00
			TOTAL OF AMBEDKAR NAGAR (74):		2		900.00
		BALLIA (31)	2020-21	Mar 21	27-MAR-21	29	1,800.00
					Month Total:		1,800.00
			Total of 2020-21:		1		1,800.00
			TOTAL OF BALLIA (31):		1		1,800.00
		BULANSHAHAR (05)	2018-19	Mar 19	30-MAR-19	79	600.00
					Month Total:		600.00
			Total of 2018-19:		1		600.00
			TOTAL OF BULANSHAHAR (05):		1		600.00
		CHANDAULI (77)	2022-23	Dec 22	31-DEC-22	5	900.00
					Month Total:		900.00
			Total of 2022-23:		1		900.00
			TOTAL OF CHANDAULI (77):		1		900.00
		MORADABAD (14)	2018-19	Mar 19	30-MAR-19	65	600.00
					Month Total:		600.00
			Total of 2018-19:		1		600.00
			TOTAL OF MORADABAD (14):		1		600.00

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

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Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 18 00 20		PRAYAGRAJ (22)	2017-18	Mar 18	21-MAR-18	85	600.00
					Month Total:		600.00
					Total of 2017-18:		600.00
			2018-19	Mar 19	30-MAR-19	105	600.00
					Month Total:		600.00
					Total of 2018-19:		600.00
			2019-20	Mar 20	25-MAR-20	65	900.00
					Month Total:		900.00
					Total of 2019-20:		900.00
			2020-21	Mar 21	25-MAR-21	48	300.00
					Month Total:		300.00
					Total of 2020-21:		300.00
			2022-23	Oct 22	15-OCT-22	12	300.00
					Month Total:		300.00
					Total of 2022-23:		300.00
					TOTAL OF PRAYAGRAJ (22):		2,700.00
220300104 19 00 20		LUCKNOW (43)	2001-02	May 01	21-MAY-01	16	12,68,000.00
					Month Total:		12,68,000.00
				Jul 01	16-JUL-01	40	12,68,000.00
					Month Total:		12,68,000.00
				Nov 01	22-NOV-01	20	28,16,000.00
					Month Total:		28,16,000.00
					Total of 2001-02:		53,52,000.00
					TOTAL OF LUCKNOW (43):		53,52,000.00
		RAIBAREILLY (45)	2022-23	Aug 22	11-AUG-22	1	1,52,460.00
					Month Total:		1,52,460.00
					Total of 2022-23:		1,52,460.00
					TOTAL OF RAIBAREILLY (45):		1,52,460.00
220300104 20 00 20		LUCKNOW (43)	2001-02	May 01	21-MAY-01	17	15,10,000.00
					Month Total:		15,10,000.00
				Jul 01	16-JUL-01	39	20,55,000.00
					Month Total:		20,55,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 00 20	20	LUCKNOW (43)	2001-02	Nov 01	22-NOV-01	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-JAN-22	3	96,000.00
					Month Total:		96,000.00
				Total of 2021-22:		1	96,000.00
			2022-23	Nov 22	10-NOV-22	5	63,360.00
					Month Total:		63,360.00
				Total of 2022-23:		1	63,360.00
		TOTAL OF SITAPUR (46):				2	1,59,360.00
220300104 00 20	21	KANPUR NAGAR (20)	2022-23	Jul 22	27-JUL-22	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 00 20	22	AGRA (08)	2022-23	Jul 22	25-JUL-22	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 00 20	24	KANPUR NAGAR (20)	2022-23	Jun 22	27-JUN-22	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 00 20	25	MATHURA (07)	2022-23	Jun 22	25-JUN-22	7	24,750.00
					Month Total:		24,750.00
				Total of 2022-23:		1	24,750.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300104 00 20	25	MATHURA (07)	TOTAL OF MATHURA (07):		1	24,750.00	
220300112 00 20	03	GORAKHPUR (32)	2001-02	Oct 01	01-OCT-01	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-NOV-05	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-MAY-06	14	2,79,000.00
					Month Total:	2,79,000.00	
			Total of 2006-07:	1	2,79,000.00		
			TOTAL OF GORAKHPUR (32):	3	25,58,000.00		
220300112 00 48	03	LUCKNOW (43)	2006-07	Mar 07	31-MAR-07	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 00 20	04	GORAKHPUR (32)	2019-20	Feb 20	17-FEB-20	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-JUL-20	5	2,80,000.00
					Month Total:	2,80,000.00	
				Jan 21	06-JAN-21	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-JUN-21	16	2,80,000.00
					Month Total:	2,80,000.00	
				Jan 22	28-JAN-22	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-JUN-22	3	1,84,140.00
					Month Total:	1,84,140.00	
				Oct 22	12-OCT-22	5	3,73,000.00
					Month Total:	3,73,000.00	
			Total of 2022-23:	2	5,57,140.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 00 20	04	GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		7	19,52,140.00	
		LUCKNOW (43)	2018-19	Feb 19	13-FEB-19	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 00 20	05	KANPUR NAGAR (20)	2021-22	Nov 21	01-NOV-21	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-JUN-22	16	8,61,630.00
					Month Total:	8,61,630.00	
				Total of 2022-23:	1	8,61,630.00	
			TOTAL OF KANPUR NAGAR (20):		2	21,72,630.00	
220300112 00 20	06	LUCKNOW (43)	2007-08	Aug 07	17-AUG-07	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 00 48	06	LUCKNOW (43)	2006-07	Mar 07	31-MAR-07	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 00 20	07	SULTANPUR (52)	2002-03	Mar 03	29-MAR-03	22	7,50,000.00
					31-MAR-03	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-SEP-05	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-MAY-07	4	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 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 07 00 20		SULTANPUR (52)	2007-08	May 07	Month Total:		9,40,000.00
				Feb 08	05-FEB-08	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-MAY-08	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-MAY-09	2	18,83,000.00
					Month Total:		18,83,000.00
				Jun 09	22-JUN-09	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-OCT-19	3	18,84,000.00
					Month Total:		18,84,000.00
				Mar 20	02-MAR-20	2	18,83,000.00
					Month Total:		18,83,000.00
					Total of 2019-20:	2	37,67,000.00
			2020-21	Oct 20	21-OCT-20	4	18,67,000.00
					Month Total:		18,67,000.00
				Mar 21	26-MAR-21	27	19,00,000.00
					Month Total:		19,00,000.00
					Total of 2020-21:	2	37,67,000.00
			2021-22	Jan 22	14-JAN-22	2	18,67,000.00
					Month Total:		18,67,000.00
				Mar 22	26-MAR-22	4	19,00,000.00
					Month Total:		19,00,000.00
					Total of 2021-22:	2	37,67,000.00
					TOTAL OF SULTANPUR (52):	14	2,36,02,000.00
220300112 07 00 48		LUCKNOW (43)	2006-07	Mar 07	31-MAR-07	172	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2006-07:	1	50,00,000.00
					TOTAL OF LUCKNOW (43):	1	50,00,000.00
		SULTANPUR (52)	2008-09	Aug 08	26-AUG-08	5	50,00,000.00
					Month Total:		50,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220300112 00 48	07	SULTANPUR (52)	2008-09	Total of 2008-09:		1	50,00,000.00	
TOTAL OF SULTANPUR (52):						1	50,00,000.00	
220300112 00 20	08	LUCKNOW (43)	2001-02	Nov 01	09-NOV-01	11	11,40,000.00	
						Month Total:	11,40,000.00	
						Total of 2001-02:	1	11,40,000.00
			2006-07	Mar 07	31-MAR-07	168	17,15,000.00	
					31-MAR-07	169	17,15,000.00	
						Month Total:	34,30,000.00	
						Total of 2006-07:	2	34,30,000.00
			2007-08	Mar 08	31-MAR-08	75	25,73,000.00	
						Month Total:	25,73,000.00	
						Total of 2007-08:	1	25,73,000.00
			2008-09	Jul 08	31-JUL-08	46	17,15,000.00	
						Month Total:	17,15,000.00	
						Total of 2008-09:	1	17,15,000.00
			2009-10	Aug 09	13-AUG-09	15	17,15,000.00	
					13-AUG-09	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-OCT-10	10	17,15,000.00	
						Month Total:	17,15,000.00	
				Mar 11	01-MAR-11	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-SEP-19	44	8,58,000.00	
						Month Total:	8,58,000.00	
				Mar 20	20-MAR-20	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-SEP-20	38	8,60,000.00	
						Month Total:	8,60,000.00	
				Feb 21	09-FEB-21	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-JUL-21	13	8,60,000.00	
						Month Total:	8,60,000.00	
				Jan 22	03-JAN-22	5	8,55,000.00	

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

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Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 08 00 20		LUCKNOW (43)	2021-22	Jan 22	Month Total:		8,55,000.00
					Total of 2021-22:	2	17,15,000.00
			2022-23	Jul 22	28-JUL-22	15	5,65,950.00
					Month Total:		5,65,950.00
				Nov 22	21-NOV-22	16	11,49,000.00
					Month Total:		11,49,000.00
					Total of 2022-23:	2	17,14,950.00
			TOTAL OF LUCKNOW (43):		17		2,25,77,950.00
220300112 08 00 48		LUCKNOW (43)	2007-08	Dec 07	03-DEC-07	1	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2007-08:	1	1,00,00,000.00
			TOTAL OF LUCKNOW (43):		1		1,00,00,000.00
220300112 11 00 20		JHANSI (23)	2001-02	May 01	29-MAY-01	1	27,74,750.00
					Month Total:		27,74,750.00
				Nov 01	29-NOV-01	4	27,76,000.00
					Month Total:		27,76,000.00
				Mar 02	22-MAR-02	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-MAR-04	23	5,96,000.00
					Month Total:		5,96,000.00
					Total of 2003-04:	1	5,96,000.00
			2004-05	Jul 04	20-JUL-04	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-JUN-22	1	7,19,070.00
					Month Total:		7,19,070.00
				Dec 22	07-DEC-22	7	14,59,000.00
					Month Total:		14,59,000.00
					Total of 2022-23:	2	21,78,070.00
			TOTAL OF JHANSI (23):		7		1,29,88,570.00
220300112 11 00 48		JHANSI (23)	2003-04	Mar 04	14-MAR-04	22	45,00,000.00
					Month Total:		45,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112	11	JHANSI (23)	2003-04	Total of 2003-04:		1	45,00,000.00
00 48	2004-05		Mar 05	31-MAR-05	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	LUCKNOW-2 (60)	2020-21	Sep 20	15-SEP-20	4	1,25,000.00
00 20				Month Total:			1,25,000.00
				Total of 2020-21:		1	1,25,000.00
			2021-22	Aug 21	05-AUG-21	3	1,25,000.00
				Month Total:			1,25,000.00
				Jan 22	29-JAN-22	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-JUN-22	3	82,170.00
				Month Total:			82,170.00
			Dec 22	22-DEC-22	5	1,66,000.00	
			Month Total:			1,66,000.00	
			Total of 2022-23:		2	2,48,170.00	
			TOTAL OF LUCKNOW-2 (60):		5	6,22,170.00	
220300112	15	LUCKNOW (43)	2006-07	Mar 07	31-MAR-07	173	25,00,000.00
00 48				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	KANPUR NAGAR (20)	2022-23	Jun 22	09-JUN-22	3	4,11,510.00
00 20				Month Total:			4,11,510.00
				Nov 22	18-NOV-22	16	8,35,000.00
				Month Total:			8,35,000.00
				Total of 2022-23:		2	12,46,510.00
			TOTAL OF KANPUR NAGAR (20):		2	12,46,510.00	
220300112	16	LUCKNOW (43)	2006-07	Mar 07	31-MAR-07	171	20,00,000.00
00 48				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 31-JAN-23 11:57 AM

Grant	47	Technical Education Department							
Major Head	2203	Technical Education							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
220300112 00 48	16	LUCKNOW (43)	2006-07	Total of 2006-07:		1	20,00,000.00		
TOTAL OF LUCKNOW (43):						1	20,00,000.00		
220300112 00 20	18	LUCKNOW (43)	2005-06	Mar 06	31-MAR-06	173	51,48,000.00		
						31-MAR-06	174	1,14,88,000.00	
						31-MAR-06	175	82,80,000.00	
						Month Total:	2,49,16,000.00		
						Total of 2005-06:	3	2,49,16,000.00	
TOTAL OF LUCKNOW (43):						3	2,49,16,000.00		
220300112 00 48	18	LUCKNOW (43)	2008-09	Feb 09	11-FEB-09	10	15,37,33,000.00		
						Month Total:	15,37,33,000.00		
						Mar 09	25-MAR-09	35	3,69,12,000.00
						25-MAR-09	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 00 20	19	LUCKNOW (43)	2010-11	Mar 11	31-MAR-11	113	97,00,000.00		
						Month Total:	97,00,000.00		
						Total of 2010-11:	1	97,00,000.00	
TOTAL OF LUCKNOW (43):						1	97,00,000.00		
220300112 00 20	20	LUCKNOW (43)	2011-12	Mar 12	13-MAR-12	14	10,910.00		
						27-MAR-12	48	2,47,370.00	
						27-MAR-12	49	708.00	
						Month Total:	2,58,988.00		
						Total of 2011-12:	3	2,58,988.00	
2013-14			Nov 13	16-NOV-13		13	2,811.00		
						Month Total:	2,811.00		
						Total of 2013-14:	1	2,811.00	
2016-17			Aug 16	12-AUG-16		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-DEC-19		1	2,19,265.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112	20	LUCKNOW (43)	2019-20	Dec 19	Month Total:		2,19,265.00
00	20			Jan 20	04-JAN-20	3	20,740.00
					31-JAN-20	19	3,21,078.00
					Month Total:		3,41,818.00
				Feb 20	14-FEB-20	12	3,29,181.00
					Month Total:		3,29,181.00
				Mar 20	03-MAR-20	3	1,36,045.00
					16-MAR-20	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-JUL-20	28	3,06,915.00
					Month Total:		3,06,915.00
				Aug 20	10-AUG-20	2	1,91,215.00
					Month Total:		1,91,215.00
				Oct 20	05-OCT-20	2	1,36,045.00
					29-OCT-20	30	1,07,721.00
					Month Total:		2,43,766.00
				Nov 20	07-NOV-20	7	1,04,911.00
					20-NOV-20	19	1,748.00
					Month Total:		1,06,659.00
				Dec 20	07-DEC-20	4	1,45,130.00
					Month Total:		1,45,130.00
				Jan 21	01-JAN-21	2	1,39,528.00
					Month Total:		1,39,528.00
				Feb 21	01-FEB-21	4	1,91,726.00
					25-FEB-21	28	78,877.00
					Month Total:		2,70,603.00
				Mar 21	01-MAR-21	3	1,06,050.00
					12-MAR-21	13	1,54,815.00
					19-MAR-21	36	59,003.00
					25-MAR-21	62	1,97,779.00
					31-MAR-21	111	78,449.00
					Month Total:		5,96,096.00
					Total of 2020-21:	15	19,99,912.00
			2021-22	Jun 21	18-JUN-21	25	3,18,558.00
					Month Total:		3,18,558.00
				Jul 21	09-JUL-21	11	1,06,186.00
					Month Total:		1,06,186.00
				Aug 21	02-AUG-21	3	1,27,904.00
					Month Total:		1,27,904.00
				Sep 21	03-SEP-21	7	1,06,186.00
					Month Total:		1,06,186.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 20 00 20		LUCKNOW (43)	2021-22	Oct 21	07-OCT-21	8	1,06,186.00
					Month Total:		1,06,186.00
				Nov 21	01-NOV-21	7	1,31,863.00
					Month Total:		1,31,863.00
				Jan 22	05-JAN-22	10	3,33,592.00
					Month Total:		3,33,592.00
				Feb 22	09-FEB-22	18	1,38,152.00
					Month Total:		1,38,152.00
				Mar 22	07-MAR-22	4	1,24,914.00
					28-MAR-22	52	1,63,404.00
					30-MAR-22	87	24,078.00
					Month Total:		3,12,396.00
				Total of 2021-22:	11		16,81,023.00
			2022-23	Apr 22	28-APR-22	7	1,24,512.00
					Month Total:		1,24,512.00
				May 22	06-MAY-22	2	1,22,753.00
					Month Total:		1,22,753.00
				Jun 22	09-JUN-22	9	1,26,257.00
					Month Total:		1,26,257.00
				Jul 22	01-JUL-22	2	1,28,843.00
					Month Total:		1,28,843.00
				Aug 22	01-AUG-22	2	1,44,008.00
					Month Total:		1,44,008.00
				Sep 22	16-SEP-22	23	9,873.00
					Month Total:		9,873.00
				Oct 22	11-OCT-22	7	2,64,479.00
					29-OCT-22	37	6,627.00
					Month Total:		2,71,106.00
				Total of 2022-23:	8		9,27,352.00
				TOTAL OF LUCKNOW (43):	45		65,94,855.00
220300112 23 00 20		BANDA (26)	2019-20	Mar 20	24-MAR-20	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-AUG-20	6	25,00,000.00
					Month Total:		25,00,000.00
				Feb 21	05-FEB-21	4	25,00,000.00
					Month Total:		25,00,000.00
				Mar 21	25-MAR-21	11	25,00,000.00
					Month Total:		25,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 23 00 20		BANDA (26)	2020-21	Total of 2020-21:		3	75,00,000.00
			2021-22	Sep 21	09-SEP-21	5	25,00,000.00
				Month Total:			25,00,000.00
				Jan 22	27-JAN-22	3	25,00,000.00
				Month Total:			25,00,000.00
				Mar 22	31-MAR-22	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-JUL-22	5	33,00,000.00
				Month Total:			33,00,000.00
				Nov 22	04-NOV-22	2	17,00,000.00
				Month Total:			17,00,000.00
				Total of 2022-23:		2	50,00,000.00
			TOTAL OF BANDA (26):		9	2,50,00,000.00	
220300112 24 00 20		BIJNORE (12)	2019-20	Jun 19	03-JUN-19	2	12,07,348.00
				Month Total:			12,07,348.00
				Aug 19	19-AUG-19	1	15,82,684.00
				Month Total:			15,82,684.00
				Jan 20	21-JAN-20	7	22,09,968.00
				Month Total:			22,09,968.00
				Mar 20	30-MAR-20	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-JUL-20	1	12,20,052.00
				Month Total:			12,20,052.00
				Oct 20	29-OCT-20	4	12,70,583.00
				Month Total:			12,70,583.00
				Jan 21	22-JAN-21	6	9,365.00
					22-JAN-21	7	11,68,388.00
				Month Total:			11,77,753.00
				Mar 21	27-MAR-21	41	13,31,612.00
					27-MAR-21	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-JUL-21	4	14,09,835.00
				Month Total:			14,09,835.00
				Oct 21	06-OCT-21	3	10,90,165.00
				Month Total:			10,90,165.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112	24	BIJNORE (12)	2021-22	Jan 22	12-JAN-22	8	16,25,999.00
	00 20						
					Month Total:		16,25,999.00
				Mar 22	30-MAR-22	46	8,74,001.00
					30-MAR-22	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-JUN-22	5	12,06,251.00
					Month Total:		12,06,251.00
				Dec 22	19-DEC-22	6	13,40,552.00
					Month Total:		13,40,552.00
					Total of 2022-23:		2
							25,46,803.00
					TOTAL OF BIJNORE (12):		17
							2,30,49,819.00
220300112	25	AMBEDKAR NAGAR (74)	2022-23	Dec 22	31-DEC-22	14	17,00,000.00
	00 20						
					Month Total:		17,00,000.00
					Total of 2022-23:		1
							17,00,000.00
					TOTAL OF AMBEDKAR NAGAR (74):		1
							17,00,000.00
220300112	26	AZAMGARH (34)	2019-20	Jan 20	21-JAN-20	6	22,00,000.00
	00 20						
					Month Total:		22,00,000.00
				Mar 20	30-MAR-20	23	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2019-20:		2
							72,00,000.00
			2021-22	Oct 21	11-OCT-21	2	25,00,000.00
					Month Total:		25,00,000.00
				Mar 22	24-MAR-22	19	25,00,000.00
					31-MAR-22	30	25,00,000.00
					Month Total:		50,00,000.00
					Total of 2021-22:		3
							75,00,000.00
			2022-23	Aug 22	05-AUG-22	1	21,56,000.00
					Month Total:		21,56,000.00
				Dec 22	20-DEC-22	8	28,44,000.00
					Month Total:		28,44,000.00
					Total of 2022-23:		2
							50,00,000.00
					TOTAL OF AZAMGARH (34):		7
							1,97,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (^)
220300112	28	MAINPURI (09)	2021-22	Mar 22	31-MAR-22	33	25,00,000.00
	00 20						
						Month Total:	25,00,000.00
						Total of 2021-22:	1
							25,00,000.00
			2022-23	Sep 22	17-SEP-22	2	33,00,000.00
						Month Total:	33,00,000.00
						Total of 2022-23:	1
							33,00,000.00
						TOTAL OF MAINPURI (09):	2
							58,00,000.00
220300112	29	KANNAUJ (84)	2022-23	May 22	19-MAY-22	5	33,00,000.00
	00 20						
						Month Total:	33,00,000.00
				Nov 22	22-NOV-22	6	17,00,000.00
						Month Total:	17,00,000.00
						Total of 2022-23:	2
							50,00,000.00
						TOTAL OF KANNAUJ (84):	2
							50,00,000.00
220300112	30	SONBHADRA (69)	2021-22	Mar 22	28-MAR-22	11	25,00,000.00
	00 20						
						Month Total:	25,00,000.00
						Total of 2021-22:	1
							25,00,000.00
			2022-23	May 22	18-MAY-22	4	33,00,000.00
						Month Total:	33,00,000.00
				Nov 22	29-NOV-22	17	17,00,000.00
						Month Total:	17,00,000.00
						Total of 2022-23:	2
							50,00,000.00
						TOTAL OF SONBHADRA (69):	3
							75,00,000.00
220300112	97	LUCKNOW (43)	2005-06	Jan 06	30-JAN-06	47	7,88,000.00
	00 20						
						Month Total:	7,88,000.00
						Total of 2005-06:	1
							7,88,000.00
			2006-07	Dec 06	05-DEC-06	10	6,00,00,000.00
					05-DEC-06	4	4,00,00,000.00
					05-DEC-06	5	3,00,00,000.00
					05-DEC-06	6	3,00,00,000.00
					05-DEC-06	7	1,00,00,000.00
					05-DEC-06	8	2,00,00,000.00
					05-DEC-06	9	99,97,000.00
						Month Total:	19,99,97,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 97 00 20		LUCKNOW (43)	2006-07	Total of 2006-07:		7	19,99,97,000.00
			2008-09	Mar 09	24-MAR-09	34	40,93,000.00
				Month Total:			40,93,000.00
				Total of 2008-09:		1	40,93,000.00
			2009-10	Jul 09	16-JUL-09	26	5,00,000.00
				Month Total:			5,00,000.00
				Dec 09	15-DEC-09	18	2,50,000.00
				Month Total:			2,50,000.00
				Total of 2009-10:		2	7,50,000.00
			2010-11	Aug 10	16-AUG-10	32	30,00,000.00
				Month Total:			30,00,000.00
				Total of 2010-11:		1	30,00,000.00
			2011-12	Mar 12	02-MAR-12	4	15,00,000.00
				Month Total:			15,00,000.00
				Total of 2011-12:		1	15,00,000.00
			2012-13	May 12	24-MAY-12	3	3,25,000.00
				Month Total:			3,25,000.00
				Jun 12	02-JUN-12	1	3,25,000.00
					30-JUN-12	31	3,25,000.00
				Month Total:			6,50,000.00
				Aug 12	09-AUG-12	3	3,25,000.00
				Month Total:			3,25,000.00
				Sep 12	13-SEP-12	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-JUL-13	2	4,50,000.00
				Month Total:			4,50,000.00
				Nov 13	01-NOV-13	2	23,00,000.00
					01-NOV-13	3	2,00,00,000.00
				Month Total:			2,23,00,000.00
				Feb 14	20-FEB-14	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-AUG-14	7	5,00,000.00
					20-AUG-14	8	15,00,00,000.00
				Month Total:			15,05,00,000.00
				Sep 14	06-SEP-14	20	2,50,00,000.00
				Month Total:			2,50,00,000.00
				Feb 15	03-FEB-15	1	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 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 97 00 20		LUCKNOW (43)	2014-15	Mar 15	03-MAR-15	3	5,50,00,000.00
					31-MAR-15	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-JUL-15	31	80,00,000.00
							Month Total:
							80,00,000.00
				Sep 15	24-SEP-15	22	10,50,000.00
							Month Total:
							10,50,000.00
				Dec 15	01-DEC-15	1	3,00,00,000.00
							Month Total:
							3,00,00,000.00
				Jan 16	29-JAN-16	33	10,50,000.00
							Month Total:
							10,50,000.00
				Mar 16	31-MAR-16	181	4,00,00,000.00
					31-MAR-16	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-JUN-16	30	42,00,000.00
					29-JUN-16	31	3,00,00,000.00
							Month Total:
							3,42,00,000.00
				Sep 16	07-SEP-16	12	2,00,00,000.00
					07-SEP-16	13	70,00,000.00
							Month Total:
							2,70,00,000.00
				Dec 16	13-DEC-16	22	3,00,00,000.00
							Month Total:
							3,00,00,000.00
				Jan 17	10-JAN-17	7	2,00,00,000.00
							Month Total:
							2,00,00,000.00
				Mar 17	31-MAR-17	182	2,00,00,000.00
					31-MAR-17	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-MAR-12	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					

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223003800 03 00 20	BALRAMPUR (79)	2010-11	Mar 11	17-MAR-11	2	30,000.00
				24-MAR-11	6	8,340.00
Month Total:						38,340.00
Total of 2010-11:					2	38,340.00
		2011-12	Mar 12	30-MAR-12	16	12,600.00
				30-MAR-12	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-MAR-11	3	30,000.00
Month Total:						30,000.00
Total of 2010-11:					1	30,000.00
TOTAL OF KANSHIRAM NAGAR (88):					1	30,000.00

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
420202105 06 00 35	SULTANPUR (52)	2011-12	Dec 11	02-DEC-11	1	22,64,500.00
			Month Total:			
			Mar 12	27-MAR-12	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-MAR-13	1	21,97,000.00
			Month Total:			
Total of 2012-13:					1	21,97,000.00
TOTAL OF SULTANPUR (52):					3	67,26,000.00
420202105 06 00 48	SULTANPUR (52)	2009-10	Oct 09	03-OCT-09	1	25,00,000.00
				21-OCT-09	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

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
420202105 07 00 35		JHANSI (23)	2012-13	Mar 13	31-MAR-13	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-JUL-11	2	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Dec 11	26-DEC-11	3	1,12,19,000.00
					Month Total:		1,12,19,000.00
				Mar 12	19-MAR-12	2	1,75,62,000.00
					28-MAR-12	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-JAN-13	1	1,95,99,000.00
					15-JAN-13	2	1,00,00,000.00
					Month Total:		2,95,99,000.00
				Mar 13	29-MAR-13	4	1,95,99,000.00
					29-MAR-13	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-JUL-09	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-MAR-11	11	1,41,61,000.00
					Month Total:		1,41,61,000.00
				Total of 2010-11:		1	1,41,61,000.00
		TOTAL OF LUCKNOW (43):				2	4,89,27,000.00
		SULTANPUR (52)	2010-11	Mar 11	22-MAR-11	1	50,00,000.00
					30-MAR-11	2	50,00,000.00
					31-MAR-11	3	25,73,000.00
					Month Total:		1,25,73,000.00
				Total of 2010-11:		3	1,25,73,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	47	Technical Education Department					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([^])
420202105 10 00 48		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		3	1,25,73,000.00	
		TOTAL OF GRANT NO 47:				312	*****

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000105 03 00 20		UNNAO (44)	2007-08	May 07	03-MAY-07	2	20,173.00
					Month Total:		20,173.00
					Total of 2007-08:		20,173.00
					TOTAL OF UNNAO (44):		20,173.00
207000105 04 00 20		LUCKNOW-2 (60)	2021-22	Aug 21	12-AUG-21	91	20,489.00
					25-AUG-21	196	49,022.00
					Month Total:		69,511.00
				Sep 21	03-SEP-21	11	99,709.00
					03-SEP-21	12	1,50,834.00
					08-SEP-21	71	34,991.00
					08-SEP-21	72	5,960.00
					10-SEP-21	96	1,07,817.00
					10-SEP-21	97	47,210.00
					24-SEP-21	222	28,398.00
					25-SEP-21	248	5,376.00
					Month Total:		4,80,295.00
				Oct 21	08-OCT-21	70	2,20,660.00
					11-OCT-21	75	32,528.00
					12-OCT-21	97	17,390.00
					20-OCT-21	137	21,485.00
					Month Total:		2,92,063.00
				Nov 21	02-NOV-21	41	84,677.00
					02-NOV-21	42	34,750.00
					02-NOV-21	43	72,480.00
					Month Total:		1,91,907.00
				Dec 21	07-DEC-21	30	15,003.00
					16-DEC-21	138	18,259.00
					Month Total:		33,262.00
				Jan 22	07-JAN-22	44	19,860.00
					07-JAN-22	45	1,09,081.00
					18-JAN-22	142	50,309.00
					Month Total:		1,79,250.00
				Mar 22	10-MAR-22	101	5,547.00
					11-MAR-22	106	6,600.00
					11-MAR-22	107	51,131.00
					11-MAR-22	114	36,000.00
					21-MAR-22	223	23,509.00
					25-MAR-22	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fnc1 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-APR-22	56	19,472.00
			Month Total:			19,472.00
			May 22	04-MAY-22	4	36,000.00
				26-MAY-22	210	16,448.00
			Month Total:			52,448.00
			Jun 22	09-JUN-22	61	9,367.00
				27-JUN-22	192	79,085.00
			Month Total:			88,452.00
			Jul 22	01-JUL-22	2	71,590.00
				06-JUL-22	14	5,21,841.00
				08-JUL-22	62	4,961.00
				26-JUL-22	186	43,380.00
				26-JUL-22	187	24,105.00
				26-JUL-22	188	36,000.00
				26-JUL-22	189	46,339.00
			Month Total:			7,48,216.00
			Aug 22	18-AUG-22	146	1,08,400.00
				24-AUG-22	204	11,951.00
				24-AUG-22	205	6,443.00
			Month Total:			1,26,794.00
			Sep 22	20-SEP-22	194	9,395.00
				28-SEP-22	277	27,350.00
			Month Total:			36,745.00
			Oct 22	19-OCT-22	157	29,713.00
			Month Total:			29,713.00
			Nov 22	09-NOV-22	82	36,000.00
				15-NOV-22	116	43,154.00
				29-NOV-22	246	16,816.00
			Month Total:			95,970.00
			Dec 22	03-DEC-22	14	53,100.00
				15-DEC-22	129	14,755.00
				31-DEC-22	270	16,030.00
			Month Total:			83,885.00
			Total of 2022-23:		24	12,81,695.00
			TOTAL OF LUCKNOW-2 (60):		52	26,84,315.00

Major Head	2202	General Education
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		AGRA (08)	2020-21	Mar 21	20-MAR-21	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-JUL-09	470	77,000.00
					Month Total:		77,000.00
				Total of 2009-10:		1	77,000.00
		TOTAL OF ALIGARH (06):				1	77,000.00
		AMBEDKAR NAGAR (74)	2019-20	Mar 20	24-MAR-20	96	58,36,000.00
					Month Total:		58,36,000.00
				Total of 2019-20:		1	58,36,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				1	58,36,000.00
		BALLIA (31)	2007-08	Jun 07	16-JUN-07	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
		BIJNORE (12)	2019-20	Sep 19	28-SEP-19	59	39,45,000.00
					28-SEP-19	60	8,97,000.00
					Month Total:		48,42,000.00
			Nov 19		08-NOV-19	12	85,500.00
					Month Total:		85,500.00
			Jan 20		04-JAN-20	31	2,47,500.00
					Month Total:		2,47,500.00
			Mar 20		31-MAR-20	107	1,86,15,500.00
					31-MAR-20	108	1,05,000.00
					31-MAR-20	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-DEC-20	17	15,58,058.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	BIJNORE (12)	2020-21	Dec 20	Month Total:		15,58,058.00
			Jan 21	01-JAN-21	1	1,69,57,434.00
				01-JAN-21	4	71,155.00
				02-JAN-21	5	5,04,000.00
				Month Total:		1,75,32,589.00
			Feb 21	04-FEB-21	8	64,276.00
				25-FEB-21	51	1,60,55,325.00
				Month Total:		1,61,19,601.00
			Mar 21	12-MAR-21	34	80,97,235.00
				22-MAR-21	65	97,66,771.00
				31-MAR-21	136	88,47,616.00
				Month Total:		2,67,11,622.00
			Total of 2020-21:		9	6,19,21,870.00
TOTAL OF BIJNORE (12):					16	8,58,75,870.00

BULANDSHAHAR (05)	2019-20	Oct 19	22-OCT-19	58	2,88,000.00	
		Month Total:		2,88,000.00		
		Mar 20	20-MAR-20	64	7,13,000.00	
			31-MAR-20	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-DEC-20	32	88,808.00	
			23-DEC-20	41	9,11,690.00	
			Month Total:		10,00,498.00	
		Jan 21	12-JAN-21	40	6,38,070.00	
			Month Total:		6,38,070.00	
		Feb 21	12-FEB-21	29	15,99,857.00	
			Month Total:		15,99,857.00	
		Mar 21	08-MAR-21	12	1,80,980.00	
			31-MAR-21	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-DEC-03	267	1,18,821.00
		Month Total:		1,18,821.00	
Total of 2003-04:		1	1,18,821.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		1	1,18,821.00	
		HAPUR (90)	2019-20	Sep 19	16-SEP-19	26	12,96,000.00
					20-SEP-19	34	13,68,000.00
					Month Total:		26,64,000.00
				Dec 19	06-DEC-19	11	2,56,500.00
					06-DEC-19	12	4,32,000.00
					06-DEC-19	13	5,08,500.00
					Month Total:		11,97,000.00
				Feb 20	25-FEB-20	35	72,000.00
					Month Total:		72,000.00
				Mar 20	05-MAR-20	6	36,000.00
					05-MAR-20	7	4,32,000.00
					05-MAR-20	8	12,96,000.00
					18-MAR-20	36	17,20,500.00
					18-MAR-20	37	2,16,000.00
					18-MAR-20	38	3,78,000.00
					23-MAR-20	77	6,82,000.00
					30-MAR-20	106	3,10,000.00
					30-MAR-20	108	1,86,000.00
					30-MAR-20	110	51,000.00
					30-MAR-20	117	31,000.00
					Month Total:		53,38,500.00
					Total of 2019-20:		17
							92,71,500.00
			2020-21	Nov 20	25-NOV-20	40	5,56,000.00
					25-NOV-20	41	2,40,000.00
					27-NOV-20	51	1,54,108.00
					Month Total:		9,50,108.00
				Dec 20	16-DEC-20	22	2,02,836.00
					30-DEC-20	32	3,27,984.00
					30-DEC-20	33	4,91,976.00
					30-DEC-20	34	15,98,964.00
					30-DEC-20	35	8,27,928.00
					Month Total:		34,49,688.00
				Jan 21	04-JAN-21	1	1,53,320.00
					04-JAN-21	2	2,16,000.00
					04-JAN-21	3	2,54,784.00
					13-JAN-21	14	2,00,892.00
					Month Total:		8,24,996.00
				Feb 21	09-FEB-21	14	3,33,906.00
					09-FEB-21	15	5,00,859.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		HAPUR (90)	2020-21	Feb 21	09-FEB-21	16	8,46,000.00
					17-FEB-21	28	26,70,061.00
					17-FEB-21	29	8,06,940.00
					17-FEB-21	30	8,34,765.00
					23-FEB-21	45	2,38,953.00
					Month Total:		62,31,484.00
				Mar 21	03-MAR-21	1	3,89,557.00
					20-MAR-21	45	2,24,037.00
					31-MAR-21	187	4,43,836.00
					31-MAR-21	188	2,18,280.00
					31-MAR-21	189	3,78,352.00
					31-MAR-21	190	1,74,624.00
					31-MAR-21	191	3,85,628.00
					31-MAR-21	192	1,89,176.00
					Month Total:		24,03,490.00
					Total of 2020-21:		27
							1,38,59,766.00
					TOTAL OF HAPUR (90):		44
							2,31,31,266.00
		HATHRAS (78)	2011-12	Aug 11	17-AUG-11	123	11,000.00
					17-AUG-11	124	48,600.00
					Month Total:		59,600.00
				Oct 11	14-OCT-11	28	2,88,000.00
					Month Total:		2,88,000.00
					Total of 2011-12:		3
							3,47,600.00
			2012-13	Feb 13	28-FEB-13	51	4,32,000.00
					28-FEB-13	52	2,88,000.00
					28-FEB-13	53	3,36,000.00
					28-FEB-13	54	2,40,000.00
					28-FEB-13	55	2,16,000.00
					28-FEB-13	56	2,88,000.00
					28-FEB-13	57	2,16,000.00
					Month Total:		20,16,000.00
				Mar 13	14-MAR-13	43	2,16,000.00
					28-MAR-13	134	10,000.00
					31-MAR-13	219	90,000.00
					31-MAR-13	220	90,000.00
					31-MAR-13	221	1,20,000.00
					31-MAR-13	222	1,20,000.00
					31-MAR-13	223	1,80,000.00
					Month Total:		8,26,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		HATHRAS (78)	2012-13	Total of 2012-13:		14	28,42,000.00
			2013-14	Mar 14	26-MAR-14	96	5,76,000.00
					28-MAR-14	128	3,60,000.00
				Month Total:			9,36,000.00
				Total of 2013-14:		2	9,36,000.00
			2014-15	Nov 14	17-NOV-14	22	1,08,000.00
				Month Total:			1,08,000.00
				Mar 15	17-MAR-15	19	2,09,000.00
					26-MAR-15	103	3,24,000.00
				Month Total:			5,33,000.00
				Total of 2014-15:		3	6,41,000.00
			2015-16	Mar 16	16-MAR-16	45	5,94,000.00
					16-MAR-16	46	3,12,000.00
					31-MAR-16	80	1,56,000.00
				Month Total:			10,62,000.00
				Total of 2015-16:		3	10,62,000.00
			2016-17	Jun 16	03-JUN-16	3	3,36,000.00
				Month Total:			3,36,000.00
				Aug 16	17-AUG-16	33	2,16,000.00
					17-AUG-16	34	42,000.00
				Month Total:			2,58,000.00
				Oct 16	26-OCT-16	37	3,60,000.00
				Month Total:			3,60,000.00
				Mar 17	04-MAR-17	5	2,16,000.00
				Month Total:			2,16,000.00
				Total of 2016-17:		5	11,70,000.00
			2017-18	Mar 18	28-MAR-18	117	2,16,000.00
				Month Total:			2,16,000.00
				Total of 2017-18:		1	2,16,000.00
			TOTAL OF HATHRAS (78):			31	72,14,600.00
		JAUNPUR (29)	2008-09	Mar 09	18-MAR-09	86	2,66,000.00
				Month Total:			2,66,000.00
				Total of 2008-09:		1	2,66,000.00
			2020-21	Nov 20	11-NOV-20	44	3,50,008.00
				Month Total:			3,50,008.00
				Dec 20	28-DEC-20	81	36,74,812.00
				Month Total:			36,74,812.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	JAUNPUR (29)	2020-21	Mar 21	26-MAR-21	189	76,42,704.00
				30-MAR-21	216	86,315.00
				31-MAR-21	247	19,57,244.00
					Month Total:	96,86,263.00
					Total of 2020-21:	5
						1,37,11,083.00

TOTAL OF JAUNPUR (29):	6	1,39,77,083.00
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JHANSI (23)	2007-08	Jun 07	20-JUN-07	519	45,000.00	
			20-JUN-07	520	72,000.00	
			20-JUN-07	521	3,06,000.00	
					Month Total:	4,23,000.00
					Total of 2007-08:	3
						4,23,000.00

TOTAL OF JHANSI (23):	3	4,23,000.00
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LUCKNOW-2 (60)	2020-21	Dec 20	30-DEC-20	41	49,07,000.00				
								Month Total:	49,07,000.00
			Mar 21	27-MAR-21	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-JAN-22	1	5,92,16,934.00					
								Month Total:	5,92,16,934.00
			Mar 22	21-MAR-22	87	53,04,33,521.00			
						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-JUL-22	38	48,34,98,079.00					
								Month Total:	48,34,98,079.00
			Oct 22	01-OCT-22	1	5,10,40,800.00			
					Month Total:	5,10,40,800.00			
					Total of 2022-23:	2			
						53,45,38,879.00			

TOTAL OF LUCKNOW-2 (60):	7	*****
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MAHOBA (71)	2006-07	Dec 06	13-DEC-06	60	36,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		MAHOBA (71)	2006-07	Total of 2006-07:		1	36,000.00
		TOTAL OF MAHOBA (71):				1	36,000.00
		MIRZAPUR (28)	2016-17	Jul 16	04-JUL-16	9	2,16,000.00
				Month Total:			2,16,000.00
			Total of 2016-17:		1	2,16,000.00	
		TOTAL OF MIRZAPUR (28):				1	2,16,000.00
		MORADABAD (14)	2005-06	Mar 06	03-MAR-06	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-NOV-06	159	3,60,000.00
				Month Total:			3,60,000.00
			Mar 07	29-MAR-07	330		36,000.00
				29-MAR-07	354		3,51,000.00
				29-MAR-07	356		3,42,000.00
				29-MAR-07	357		3,42,000.00
				29-MAR-07	358		2,43,000.00
				29-MAR-07	359		90,000.00
				29-MAR-07	360		9,000.00
				Month Total:			14,13,000.00
			Total of 2006-07:		8	17,73,000.00	
			2007-08	Jan 08	16-JAN-08	178	2,43,000.00
				Month Total:			2,43,000.00
			Mar 08	25-MAR-08	342		5,25,000.00
				25-MAR-08	343		1,71,000.00
				25-MAR-08	344		1,20,000.00
				25-MAR-08	345		1,20,000.00
				26-MAR-08	425		1,62,000.00
				31-MAR-08	673		5,70,000.00
				31-MAR-08	674		4,50,000.00
				31-MAR-08	675		7,41,000.00
				31-MAR-08	676		8,22,000.00
				31-MAR-08	677		6,84,000.00
				31-MAR-08	678		5,40,000.00
				Month Total:			49,05,000.00
			Total of 2007-08:		12	51,48,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20	MORADABAD (14)	2008-09	Oct 08	03-OCT-08	2	4,80,000.00
				03-OCT-08	3	4,56,000.00
				Month Total:		9,36,000.00
			Jan 09	16-JAN-09	85	14,82,000.00
				Month Total:		14,82,000.00
			Mar 09	30-MAR-09	367	9,60,000.00
				30-MAR-09	368	9,04,500.00
				30-MAR-09	369	11,33,964.00
				30-MAR-09	370	11,22,000.00
				Month Total:		41,20,464.00
			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-NOV-02	196	90,000.00
				Month Total:		90,000.00
			Jan 03	20-JAN-03	106	36,000.00
				20-JAN-03	107	72,000.00
				Month Total:		1,08,000.00
			Mar 03	28-MAR-03	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-OCT-19	7	1,30,500.00
				Month Total:		1,30,500.00
			Dec 19	05-DEC-19	17	1,80,000.00
				Month Total:		1,80,000.00
			Mar 20	19-MAR-20	59	16,43,000.00
				23-MAR-20	73	9,76,500.00
				28-MAR-20	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-DEC-20	18	11,80,564.00
				Month Total:		11,80,564.00
			Jan 21	18-JAN-21	22	13,79,880.00
				18-JAN-21	24	2,88,000.00
				Month Total:		16,67,880.00
			Mar 21	19-MAR-21	46	47,02,518.00
				30-MAR-21	84	30,664.00
				30-MAR-21	87	5,89,679.00
				31-MAR-21	112	13,17,170.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		MUZAFFARNAGAR (03)	2020-21	Mar 21	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-DEC-07	137	1,98,000.00
					14-DEC-07	138	4,50,000.00
					14-DEC-07	139	10,08,000.00
					14-DEC-07	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)	2007-08	Oct 07	05-OCT-07	4	7,02,000.00
				Month Total:			7,02,000.00
			Mar 08	28-MAR-08	237		1,54,000.00
				Month Total:			1,54,000.00
			Total of 2007-08:		2	8,56,000.00	
			2020-21	Jan 21	01-JAN-21	10	5,04,900.00
				Month Total:			5,04,900.00
			Mar 21	31-MAR-21	173		15,06,340.00
				31-MAR-21	199		24,58,400.00
				Month Total:			39,64,740.00
			Total of 2020-21:		3	44,69,640.00	
		TOTAL OF PILIBHIT (16):		5			53,25,640.00
		RAIBAREILLY (45)	2002-03	Mar 03	31-MAR-03	336	1,26,000.00
				Month Total:			1,26,000.00
			Total of 2002-03:		1	1,26,000.00	
		TOTAL OF RAIBAREILLY (45):		1			1,26,000.00
		RAMPUR (17)	2004-05	Mar 05	30-MAR-05	484	21,000.00
				Month Total:			21,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		RAMPUR (17)	2004-05	Total of 2004-05:		1	21,000.00
			2019-20	Nov 19	04-NOV-19	3	10,17,000.00
				Month Total:			10,17,000.00
				Total of 2019-20:		1	10,17,000.00
			TOTAL OF RAMPUR (17):		2		10,38,000.00
		SAMBHAL (92)	2019-20	Oct 19	26-OCT-19	51	27,000.00
					26-OCT-19	52	7,51,500.00
				Month Total:			7,78,500.00
				Dec 19	23-DEC-19	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-DEC-20	31	12,20,262.00
					21-DEC-20	32	31,000.00
					21-DEC-20	33	1,13,622.00
					23-DEC-20	34	69,218.00
					23-DEC-20	36	7,57,404.00
				Month Total:			21,91,506.00
				Jan 21	07-JAN-21	13	2,16,000.00
					07-JAN-21	14	12,76,366.00
					07-JAN-21	15	1,18,846.00
				Month Total:			16,11,212.00
				Feb 21	06-FEB-21	15	28,052.00
					06-FEB-21	17	24,48,646.00
					19-FEB-21	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-NOV-02	45	1,20,000.00
				Month Total:			1,20,000.00
				Total of 2002-03:		1	1,20,000.00
			2020-21	Mar 21	17-MAR-21	101	41,37,958.00
				Month Total:			41,37,958.00
				Total of 2020-21:		1	41,37,958.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):			2	42,57,958.00
		VARANASI (27)	2003-04	Mar 04	24-MAR-04	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-OCT-19	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-MAR-21	4	35,896.00
						Month Total:	35,896.00
						Total of 2020-21: 1	35,896.00
			2022-23	Jun 22	17-JUN-22	21	15,604.00
						Month Total:	15,604.00
				Oct 22	17-OCT-22	52	4,09,615.00
						Month Total:	4,09,615.00
				Dec 22	24-DEC-22	44	48,017.00
						Month Total:	48,017.00
						Total of 2022-23: 3	4,73,236.00
			TOTAL OF AGRA (08):			5	10,66,132.00
		ALIGARH (06)	2022-23	Aug 22	26-AUG-22	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)	2022-23	Sep 22	01-SEP-22	7	1,35,000.00
					29-SEP-22	55	23,76,790.00
						Month Total:	25,11,790.00
				Nov 22	23-NOV-22	32	10,23,200.00
					25-NOV-22	35	4,29,365.00
					29-NOV-22	44	34,86,007.00
						Month Total:	49,38,572.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	AMBEDKAR NAGAR (74)	2022-23	Dec 22	08-DEC-22	28	15,82,376.00
				17-DEC-22	52	8,10,486.00
				26-DEC-22	66	5,21,028.00
Month Total:						29,13,890.00
Total of 2022-23:					8	1,03,64,252.00
TOTAL OF AMBEDKAR NAGAR (74):					8	1,03,64,252.00

AURAIYA (81)	2018-19	Nov 18	29-NOV-18	22	63,000.00	
				24	22,500.00	
Month Total:					85,500.00	
	Feb 19	02-FEB-19		1	58,500.00	
				Month Total:		
	Mar 19			22-MAR-19	39	1,66,000.00
				28-MAR-19	71	1,42,500.00
				29-MAR-19	84	45,000.00
				29-MAR-19	85	25,000.00
				29-MAR-19	86	81,000.00
Month Total:					4,59,500.00	
Total of 2018-19:					8	6,03,500.00
2020-21	Jun 20	26-JUN-20		15	66,000.00	
				Month Total:		
Total of 2020-21:					1	66,000.00
2022-23	Jul 22	11-JUL-22		9	1,60,000.00	
				Month Total:		
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-SEP-22	8	27,59,582.00	
				09-SEP-22	46	8,10,518.00
Month Total:					35,70,100.00	
	Oct 22	01-OCT-22		10	11,38,586.00	
				22-OCT-22	79	18,98,147.00
Month Total:					30,36,733.00	
	Nov 22	29-NOV-22		70	6,60,647.00	
				Month Total:		
Total of 2022-23:					5	72,67,480.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		AZAMGARH (34)	TOTAL OF AZAMGARH (34):		5	72,67,480.00	
		BADAUN (13)	2022-23	Aug 22	25-AUG-22	31	14,42,539.00
					Month Total:		14,42,539.00
				Oct 22	14-OCT-22	20	2,99,122.00
					Month Total:		2,99,122.00
				Dec 22	13-DEC-22	24	7,38,133.00
					20-DEC-22	32	4,39,021.00
					Month Total:		11,77,154.00
					Total of 2022-23:	4	29,18,815.00
		TOTAL OF BADAUN (13):			4	29,18,815.00	
		BAHRAICH (51)	2021-22	Mar 22	31-MAR-22	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-JUL-22	14	36,84,000.00
					Month Total:		36,84,000.00
				Sep 22	27-SEP-22	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-DEC-21	92	17,39,220.00
					Month Total:		17,39,220.00
				Mar 22	31-MAR-22	172	4,77,417.00
					31-MAR-22	173	84,70,920.00
					Month Total:		89,48,337.00
					Total of 2021-22:	3	1,06,87,557.00
			2022-23	Nov 22	19-NOV-22	63	4,05,284.00
					29-NOV-22	83	3,71,507.00
					Month Total:		7,76,791.00
				Dec 22	03-DEC-22	29	5,06,585.00
					30-DEC-22	83	13,02,650.00
					Month Total:		18,09,235.00
					Total of 2022-23:	4	25,86,026.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		BALLIA (31)					
		TOTAL OF BALLIA (31):				7	1,32,73,583.00
		BALRAMPUR (79)	2021-22	Mar 22	11-MAR-22	6	4,40,051.00
					30-MAR-22	188	3,87,184.00
					31-MAR-22	211	12,24,000.00
					31-MAR-22	215	9,76,000.00
					31-MAR-22	216	7,20,000.00
					31-MAR-22	217	10,29,864.00
					31-MAR-22	218	9,12,834.00
					31-MAR-22	219	45,87,576.00
					31-MAR-22	220	27,93,106.00
					31-MAR-22	221	53,34,152.00
					31-MAR-22	222	16,85,232.00
					31-MAR-22	223	5,92,952.00
					31-MAR-22	224	2,10,654.00
					Month Total:		2,08,93,605.00
					Total of 2021-22: 13		2,08,93,605.00
			2022-23	Jul 22	06-JUL-22	35	63,51,600.00
					Month Total:		63,51,600.00
				Aug 22	23-AUG-22	49	24,88,310.00
					Month Total:		24,88,310.00
				Sep 22	17-SEP-22	69	16,50,072.00
					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-SEP-22	42	28,946.00
					28-SEP-22	43	14,473.00
					28-SEP-22	44	28,956.00
					28-SEP-22	45	32,946.00
					28-SEP-22	46	24,125.00
					28-SEP-22	47	28,946.00
					28-SEP-22	48	14,473.00
					Month Total:		1,72,865.00
					Total of 2022-23: 7		1,72,865.00
		TOTAL OF BANDA (26):				7	1,72,865.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		BARABANKY (54)	2022-23	Sep 22	01-SEP-22	10	2,94,291.00
					01-SEP-22	11	2,72,639.00
					01-SEP-22	12	2,70,176.00
					01-SEP-22	13	2,89,470.00
					01-SEP-22	14	2,46,051.00
					01-SEP-22	15	2,89,480.00
					01-SEP-22	16	2,94,291.00
					01-SEP-22	17	3,23,237.00
					01-SEP-22	18	2,94,291.00
					01-SEP-22	19	3,28,068.00
					01-SEP-22	20	2,55,703.00
					01-SEP-22	21	2,99,122.00
					01-SEP-22	22	2,46,061.00
					01-SEP-22	23	2,65,345.00
					01-SEP-22	24	2,55,703.00
					01-SEP-22	25	2,21,926.00
					01-SEP-22	26	1,59,213.00
					01-SEP-22	5	2,60,534.00
					01-SEP-22	6	2,95,439.00
					01-SEP-22	7	2,37,876.00
					01-SEP-22	8	2,50,872.00
					01-SEP-22	9	2,46,041.00
					05-SEP-22	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)	2022-23	Nov 22	04-NOV-22	15	11,43,618.00
					21-NOV-22	44	9,77,443.00
					Month Total:		21,21,061.00
				Dec 22	17-DEC-22	51	4,43,434.00
					Month Total:		4,43,434.00
					Total of 2022-23:		3
							25,64,495.00
		TOTAL OF BAREILLY (11):			3		25,64,495.00
		BASTI (33)	2021-22	Mar 22	31-MAR-22	176	34,292.00
					31-MAR-22	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 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-AUG-22	12	16,88,000.00
				Month Total:			16,88,000.00
				Sep 22	01-SEP-22	2	2,65,573.00
				Month Total:			2,65,573.00
				Oct 22	06-OCT-22	10	1,76,012.00
				Month Total:			1,76,012.00
				Nov 22	29-NOV-22	50	1,33,104.00
				Month Total:			1,33,104.00
				Total of 2022-23:		4	22,62,689.00
		TOTAL OF BASTI (33):				6	58,68,801.00

	BIJNORE (12)	2019-20	Jul 19	05-JUL-19	18	52,83,000.00
			Month Total:			52,83,000.00
			Aug 19	09-AUG-19	27	1,29,000.00
			Month Total:			1,29,000.00
			Sep 19	14-SEP-19	31	34,85,000.00
			Month Total:			34,85,000.00
			Nov 19	08-NOV-19	11	18,000.00
			Month Total:			18,000.00
			Jan 20	04-JAN-20	32	4,50,000.00
			Month Total:			4,50,000.00
			Mar 20	31-MAR-20	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-MAY-20	26	37,74,000.00
			Month Total:			37,74,000.00
			Oct 20	15-OCT-20	26	18,00,000.00
			Month Total:			18,00,000.00
			Dec 20	11-DEC-20	16	44,000.00
			Month Total:			44,000.00
			Jan 21	21-JAN-21	54	16,77,121.00
			Month Total:			16,77,121.00
			Feb 21	24-FEB-21	47	5,72,711.00
			Month Total:			5,72,711.00
			Mar 21	12-MAR-21	32	4,32,388.00
				22-MAR-21	64	3,72,013.00
				23-MAR-21	78	7,000.00
				23-MAR-21	79	1,37,68,508.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	BIJNORE (12)	2020-21	Mar 21	Month Total:		1,45,79,909.00
			Total of 2020-21:		9	2,24,47,741.00
		2021-22	Aug 21	21-AUG-21	36	36,30,960.00
			Month Total:			36,30,960.00
			Sep 21	17-SEP-21	29	6,64,200.00
			Month Total:			6,64,200.00
			Nov 21	20-NOV-21	20	2,09,100.00
			Month Total:			2,09,100.00
			Jan 22	12-JAN-22	28	36,900.00
			Month Total:			36,900.00
			Feb 22	08-FEB-22	17	7,16,056.00
			Month Total:			7,16,056.00
			Mar 22	15-MAR-22	47	20,85,600.00
				25-MAR-22	78	4,62,416.00
				31-MAR-22	143	1,44,74,260.00
			Month Total:			1,70,22,276.00
			Total of 2021-22:		8	2,22,79,492.00
		2022-23	Jul 22	07-JUL-22	15	44,80,200.00
			Month Total:			44,80,200.00
			Oct 22	14-OCT-22	38	36,07,283.00
			Month Total:			36,07,283.00
			Nov 22	26-NOV-22	37	5,66,542.00
			Month Total:			5,66,542.00
			Total of 2022-23:		3	86,54,025.00
TOTAL OF BIJNORE (12):					26	7,97,29,258.00

	BULANDSHAHAR (05)	2019-20	Aug 19	07-AUG-19	31	3,09,000.00
			Month Total:			3,09,000.00
			Sep 19	21-SEP-19	64	1,94,000.00
			Month Total:			1,94,000.00
			Jan 20	08-JAN-20	26	1,27,000.00
			Month Total:			1,27,000.00
			Mar 20	20-MAR-20	65	9,79,500.00
			Month Total:			9,79,500.00
			Total of 2019-20:		4	16,09,500.00
		2020-21	May 20	20-MAY-20	23	2,22,000.00
			Month Total:			2,22,000.00
			Oct 20	21-OCT-20	33	1,41,000.00
			Month Total:			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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		BULANSHAHAR (05)	2020-21	Nov 20	02-NOV-20	4	3,000.00	
					Month Total:		3,000.00	
				Jan 21	12-JAN-21	39	1,95,798.00	
					Month Total:		1,95,798.00	
				Total of 2020-21:		4	5,61,798.00	
			2021-22	Aug 21	26-AUG-21	26	3,02,580.00	
					Month Total:		3,02,580.00	
				Jan 22	13-JAN-22	27	2,08,560.00	
					Month Total:		2,08,560.00	
				Mar 22	31-MAR-22	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-JUN-22	24	2,40,000.00	
					Month Total:		2,40,000.00	
				Sep 22	01-SEP-22	8	3,38,940.00	
					Month Total:		3,38,940.00	
				Total of 2022-23:		2	5,78,940.00	
		TOTAL OF BULANSHAHAR (05):					13	41,90,238.00
		CHANDAULI (77)	2021-22	Mar 22	04-MAR-22	4	2,58,431.00	
					31-MAR-22	239	1,70,276.00	
					31-MAR-22	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-AUG-22	53	9,20,419.00	
					Month Total:		9,20,419.00	
				Sep 22	09-SEP-22	59	2,71,323.00	
					Month Total:		2,71,323.00	
				Oct 22	03-OCT-22	49	38,598.00	
					Month Total:		38,598.00	
				Nov 22	04-NOV-22	68	14,473.00	
					Month Total:		14,473.00	
				Total of 2022-23:		4	12,44,813.00	
		TOTAL OF CHANDAULI (77):					7	38,13,934.00
		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	23-MAR-22	38	31,284.00	
					31-MAR-22	101	20,78,784.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	Month Total:		21,10,068.00
					Total of 2021-22:		21,10,068.00
			2022-23	Jun 22	09-JUN-22	20	6,57,000.00
					Month Total:		6,57,000.00
				Aug 22	08-AUG-22	10	3,73,106.00
					Month Total:		3,73,106.00
				Sep 22	01-SEP-22	1	2,28,558.00
					Month Total:		2,28,558.00
				Oct 22	20-OCT-22	21	14,473.00
					Month Total:		14,473.00
				Total of 2022-23:		4	12,73,137.00
		TOTAL OF CHATRAPATI S M NAGAR (89):		6			33,83,205.00
		DEORIA (35)	2022-23	Aug 22	29-AUG-22	68	11,91,024.00
					Month Total:		11,91,024.00
				Oct 22	01-OCT-22	25	8,97,356.00
					14-OCT-22	62	2,55,703.00
					Month Total:		11,53,059.00
				Nov 22	21-NOV-22	61	2,89,470.00
					Month Total:		2,89,470.00
				Total of 2022-23:		4	26,33,553.00
		TOTAL OF DEORIA (35):		4			26,33,553.00
		ETAH (10)	2021-22	Mar 22	21-MAR-22	42	1,37,302.00
					31-MAR-22	106	6,16,200.00
					Month Total:		7,53,502.00
				Total of 2021-22:		2	7,53,502.00
			2022-23	Jul 22	07-JUL-22	9	3,42,531.00
					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-MAR-22	2	2,05,084.00
					31-MAR-22	106	9,68,546.00
					Month Total:		11,73,630.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		ETAWAH (19)	2021-22	Total of 2021-22:		2	11,73,630.00
			2022-23	Jul 22	26-JUL-22	18	6,22,349.00
				Month Total:			6,22,349.00
				Total of 2022-23:		1	6,22,349.00
		TOTAL OF ETAWAH (19):				3	17,95,979.00
		FATEHGARH (18)	2022-23	Aug 22	02-AUG-22	4	8,97,000.00
					25-AUG-22	33	5,54,805.00
				Month Total:			14,51,805.00
				Sep 22	09-SEP-22	25	1,01,331.00
					20-SEP-22	33	1,83,032.00
				Month Total:			2,84,363.00
				Oct 22	13-OCT-22	18	1,30,257.00
				Month Total:			1,30,257.00
				Total of 2022-23:		5	18,66,425.00
		TOTAL OF FATEHGARH (18):				5	18,66,425.00
		FIROZABAD (68)	2022-23	Jul 22	02-JUL-22	7	7,48,000.00
				Month Total:			7,48,000.00
				Aug 22	24-AUG-22	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-JUN-22	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-MAR-22	19	12,89,027.00
					30-MAR-22	251	2,55,486.00
					30-MAR-22	256	7,25,158.00
					31-MAR-22	293	57,53,081.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		GAZIPUR (30)	2021-22	Mar 22	31-MAR-22	294	2,17,500.00
					31-MAR-22	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-JUL-22	42	17,31,000.00
							Month Total:
							17,31,000.00
				Sep 22	29-SEP-22	219	9,77,976.00
					29-SEP-22	220	10,37,305.00
							Month Total:
							20,15,281.00
				Nov 22	22-NOV-22	161	4,36,453.00
							Month Total:
							4,36,453.00
				Dec 22	31-DEC-22	178	1,76,284.00
							Month Total:
							1,76,284.00
					Total of 2022-23:		5
							43,59,018.00
					TOTAL OF GAZIPUR (30):		11
							1,31,44,184.00
		GHAZIABAD (59)	2022-23	Oct 22	06-OCT-22	7	10,99,968.00
							Month Total:
							10,99,968.00
					Total of 2022-23:		1
							10,99,968.00
					TOTAL OF GHAZIABAD (59):		1
							10,99,968.00
		GONDA (50)	2022-23	May 22	12-MAY-22	39	2,73,000.00
					20-MAY-22	51	5,48,000.00
					30-MAY-22	58	4,66,000.00
							Month Total:
							12,87,000.00
				Jun 22	16-JUN-22	64	5,24,000.00
					16-JUN-22	65	4,20,500.00
					25-JUN-22	75	1,27,000.00
					25-JUN-22	76	3,67,000.00
							Month Total:
							14,38,500.00
				Jul 22	07-JUL-22	71	4,66,000.00
					07-JUL-22	72	4,62,000.00
					07-JUL-22	73	2,11,000.00
					07-JUL-22	74	1,56,000.00
					07-JUL-22	75	1,53,000.00
					18-JUL-22	91	7,61,000.00
					18-JUL-22	92	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	GONDA (50)	2022-23	Jul 22	Month Total:		23,99,000.00
			Aug 22	20-AUG-22	69	13,04,000.00
				30-AUG-22	74	9,21,000.00
				30-AUG-22	75	5,01,000.00
				Month Total:		27,26,000.00
			Sep 22	23-SEP-22	100	3,63,000.00
				23-SEP-22	101	3,82,000.00
				23-SEP-22	98	3,19,000.00
				23-SEP-22	99	6,05,000.00
				Month Total:		16,69,000.00
			Oct 22	21-OCT-22	105	13,18,400.00
				Month Total:		13,18,400.00
			Nov 22	29-NOV-22	116	3,38,400.00
				29-NOV-22	117	63,000.00
				29-NOV-22	118	1,21,000.00
				Month Total:		5,22,400.00
			Total of 2022-23:		25	1,13,60,300.00
TOTAL OF GONDA (50):					25	1,13,60,300.00
	GORAKHPUR (32)	2022-23	Sep 22	03-SEP-22	22	15,78,175.00
				03-SEP-22	24	6,22,255.00
				12-SEP-22	63	77,196.00
				28-SEP-22	92	38,598.00
				Month Total:		23,16,224.00
			Total of 2022-23:		4	23,16,224.00
TOTAL OF GORAKHPUR (32):					4	23,16,224.00
	HAMIRPUR (25)	2022-23	Sep 22	17-SEP-22	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-AUG-19	11	8,88,000.00
				09-AUG-19	19	2,28,000.00
				09-AUG-19	20	72,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		HAPUR (90)	2019-20	Aug 19	Month Total:		11,88,000.00
				Sep 19	12-SEP-19	21	30,000.00
					30-SEP-19	54	2,95,000.00
					Month Total:		3,25,000.00
				Oct 19	04-OCT-19	20	45,000.00
					23-OCT-19	55	84,000.00
					23-OCT-19	56	1,60,000.00
					Month Total:		2,89,000.00
				Feb 20	25-FEB-20	34	15,000.00
					Month Total:		15,000.00
				Mar 20	18-MAR-20	35	14,55,000.00
					23-MAR-20	78	3,24,000.00
					30-MAR-20	100	1,98,000.00
					30-MAR-20	102	90,000.00
					30-MAR-20	104	3,47,000.00
					30-MAR-20	112	63,000.00
					30-MAR-20	113	21,000.00
					30-MAR-20	116	21,000.00
					30-MAR-20	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-JUN-20	1	5,20,000.00
					01-JUN-20	2	1,86,000.00
					Month Total:		7,06,000.00
				Nov 20	25-NOV-20	42	2,49,000.00
					Month Total:		2,49,000.00
				Dec 20	30-DEC-20	36	75,000.00
					Month Total:		75,000.00
				Jan 21	04-JAN-21	4	23,000.00
					19-JAN-21	28	2,66,919.00
					19-JAN-21	29	76,688.00
					19-JAN-21	30	18,000.00
					19-JAN-21	31	2,10,894.00
					Month Total:		5,95,501.00
				Feb 21	23-FEB-21	44	95,260.00
					Month Total:		95,260.00
				Mar 21	26-MAR-21	77	12,23,147.00
					26-MAR-21	78	2,65,260.00
					26-MAR-21	79	11,71,566.00
					26-MAR-21	80	95,266.00
					Month Total:		27,55,239.00
					Total of 2020-21:	14	44,76,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	HAPUR (90)	2021-22	Jul 21	22-JUL-21	45	5,07,500.00
				31-JUL-21	55	3,49,320.00
				Month Total:		8,56,820.00
			Aug 21	16-AUG-21	19	50,312.00
				Month Total:		50,312.00
			Sep 21	04-SEP-21	10	50,140.00
				08-SEP-21	17	36,568.00
				Month Total:		86,708.00
			Jan 22	13-JAN-22	33	5,14,643.00
				28-JAN-22	53	1,39,768.00
				Month Total:		6,54,411.00
			Feb 22	09-FEB-22	24	47,741.00
				Month Total:		47,741.00
			Mar 22	31-MAR-22	116	1,08,000.00
				31-MAR-22	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-JUN-22	14	3,10,000.00
				Month Total:		3,10,000.00
			Jul 22	02-JUL-22	3	5,35,000.00
				06-JUL-22	24	2,19,000.00
				Month Total:		7,54,000.00
			Sep 22	06-SEP-22	12	6,52,793.00
				Month Total:		6,52,793.00
			Nov 22	05-NOV-22	8	1,06,855.00
				Month Total:		1,06,855.00
			Total of 2022-23:	5		18,23,648.00
			TOTAL OF HAPUR (90):	47		1,59,58,300.00

HARDOI (47)	2021-22	Feb 22	09-FEB-22	7	4,46,666.00
			19-FEB-22	22	1,33,360.00
			19-FEB-22	23	88,638.00
				Month Total:	6,68,664.00
		Mar 22	31-MAR-22	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-AUG-22	15	7,43,000.00
				Month Total:	7,43,000.00
		Sep 22	12-SEP-22	16	7,34,714.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	HARDOI (47)	2022-23	Sep 22	Month Total:		7,34,714.00
			Total of 2022-23:		2	14,77,714.00

TOTAL OF HARDOI (47):	6	44,18,494.00
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HATHRAS (78)	2015-16	Mar 16	16-MAR-16	44	1,78,500.00
			28-MAR-16	76	73,500.00

Month Total:	2,52,000.00
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Total of 2015-16:	2	2,52,000.00
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2016-17	Nov 16	05-NOV-16	4	1,62,000.00
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Month Total:	1,62,000.00
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Mar 17	23-MAR-17	72	1,57,500.00
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Month Total:	1,57,500.00
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Total of 2016-17:	2	3,19,500.00
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2017-18	Mar 18	28-MAR-18	116	3,13,500.00
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Month Total:	3,13,500.00
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Total of 2017-18:	1	3,13,500.00
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2018-19	Mar 19	20-MAR-19	66	3,13,500.00
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Month Total:	3,13,500.00
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Total of 2018-19:	1	3,13,500.00
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2021-22	Mar 22	31-MAR-22	82	3,03,050.00
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Month Total:	3,03,050.00
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Total of 2021-22:	1	3,03,050.00
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2022-23	Sep 22	19-SEP-22	25	1,64,034.00
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Month Total:	1,64,034.00
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Total of 2022-23:	1	1,64,034.00
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TOTAL OF HATHRAS (78):	8	16,65,584.00
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JALAUN (24)	2022-23	Jul 22	30-JUL-22	30	9,59,837.00
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Month Total:	9,59,837.00
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Oct 22	22-OCT-22	27	69,796.00
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Month Total:	69,796.00
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Total of 2022-23:	2	10,29,633.00
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TOTAL OF JALAUN (24):	2	10,29,633.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		JAUNPUR (29)	2020-21	Jun 20	10-JUN-20	59	9,22,000.00
					Month Total:		9,22,000.00
				Nov 20	11-NOV-20	45	4,23,000.00
					Month Total:		4,23,000.00
				Mar 21	26-MAR-21	188	37,38,000.00
					30-MAR-21	215	30,000.00
					Month Total:		37,68,000.00
					Total of 2020-21:		4
							51,13,000.00
			2022-23	Aug 22	10-AUG-22	79	9,08,000.00
					Month Total:		9,08,000.00
				Sep 22	13-SEP-22	78	1,95,000.00
					Month Total:		1,95,000.00
				Dec 22	21-DEC-22	110	7,45,200.00
					24-DEC-22	112	4,800.00
					Month Total:		7,50,000.00
					Total of 2022-23:		4
							18,53,000.00
					TOTAL OF JAUNPUR (29):		8
							69,66,000.00
		JHANSI (23)	2022-23	Sep 22	16-SEP-22	36	63,471.00
					Month Total:		63,471.00
					Total of 2022-23:		1
							63,471.00
					TOTAL OF JHANSI (23):		1
							63,471.00
		JYOTIBA FULLE NAGAR (86)	2022-23	Nov 22	21-NOV-22	24	31,54,895.00
					30-NOV-22	45	32,40,140.00
					Month Total:		63,95,035.00
				Dec 22	26-DEC-22	64	12,09,749.00
					Month Total:		12,09,749.00
					Total of 2022-23:		3
							76,04,784.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		3
							76,04,784.00
		KANNAUJ (84)	2021-22	Mar 22	30-MAR-22	121	5,23,354.00
					31-MAR-22	124	62,568.00
					31-MAR-22	128	53,25,756.00
					Month Total:		59,11,678.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201800 02 00 20	KANNAUJ (84)	2021-22	Total of 2021-22:		3	59,11,678.00		
		2022-23	Aug 22	16-AUG-22	13	21,32,432.00		
						Month Total:	21,32,432.00	
			Sep 22	09-SEP-22	10	9,84,194.00		
						Month Total:	9,84,194.00	
			Oct 22	22-OCT-22	28	3,13,615.00		
						Month Total:	3,13,615.00	
						Total of 2022-23:	34,30,241.00	
		TOTAL OF KANNAUJ (84):					6	93,41,919.00

KANPUR DEHAT (62)	2021-22	Mar 22	03-MAR-22	1	4,36,592.00		
			31-MAR-22	115	7,69,408.00		
					Month Total:	12,06,000.00	
					Total of 2021-22:	2	12,06,000.00
	2022-23	Nov 22	19-NOV-22	38	3,42,551.00		
					Month Total:	3,42,551.00	
					Total of 2022-23:	1	3,42,551.00
	TOTAL OF KANPUR DEHAT (62):					3	15,48,551.00

KANSHIRAM NAGAR (88)	2021-22	Mar 22	31-MAR-22	115	6,31,962.00		
			31-MAR-22	116	7,02,180.00		
			31-MAR-22	117	7,25,586.00		
			31-MAR-22	118	6,16,358.00		
			31-MAR-22	119	3,97,902.00		
					Month Total:	30,73,988.00	
					Total of 2021-22:	5	30,73,988.00
	2022-23	Sep 22	29-SEP-22	22	4,05,264.00		
			29-SEP-22	23	5,78,930.00		
					Month Total:	9,84,194.00	
		Oct 22	03-OCT-22	2	86,838.00		
					Month Total:	86,838.00	
		Nov 22	29-NOV-22	31	3,90,771.00		
					Month Total:	3,90,771.00	
		Dec 22	15-DEC-22	14	3,47,352.00		
					Month Total:	3,47,352.00	
					Total of 2022-23:	5	18,09,155.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		10	48,83,143.00	
		KAUSHAMBI (82)	2022-23	Oct 22	01-OCT-22	2	57,902.00
					Month Total:	57,902.00	
					Total of 2022-23:	1	57,902.00
					TOTAL OF KAUSHAMBI (82):	1	57,902.00
		KHERI (48)	2021-22	Oct 21	23-OCT-21	29	1,03,320.00
					Month Total:	1,03,320.00	
			Jan 22		28-JAN-22	21	12,27,028.00
					Month Total:	12,27,028.00	
			Feb 22		11-FEB-22	7	1,76,835.00
					Month Total:	1,76,835.00	
			Mar 22		25-MAR-22	110	1,15,258.00
					26-MAR-22	111	10,428.00
					31-MAR-22	151	67,40,553.00
					31-MAR-22	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-JUL-22	7	10,85,300.00
					Month Total:	10,85,300.00	
			Aug 22		10-AUG-22	14	15,09,100.00
					31-AUG-22	26	4,05,000.00
					Month Total:	19,14,100.00	
			Oct 22		06-OCT-22	9	2,79,000.00
					19-OCT-22	18	89,000.00
					Month Total:	3,68,000.00	
			Nov 22		07-NOV-22	8	45,000.00
					26-NOV-22	27	6,96,416.00
					Month Total:	7,41,416.00	
			Dec 22		08-DEC-22	21	39,235.00
					Month Total:	39,235.00	
					Total of 2022-23:	8	41,48,051.00
					TOTAL OF KHERI (48):	15	1,26,39,051.00
		LUCKNOW (43)	2022-23	Jul 22	05-JUL-22	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 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-AUG-22	56	5,58,325.00
					26-AUG-22	57	2,68,000.00
					Month Total:		8,26,325.00
				Oct 22	18-OCT-22	52	90,000.00
					Month Total:		90,000.00
				Total of 2022-23:		4	15,86,325.00
		TOTAL OF LUCKNOW (43):		4			15,86,325.00
		MAHARAJGANJ (70)	2022-23	Sep 22	28-SEP-22	26	35,37,237.00
					30-SEP-22	34	1,24,116.00
					Month Total:		36,61,353.00
				Nov 22	17-NOV-22	33	98,672.00
					Month Total:		98,672.00
				Total of 2022-23:		3	37,60,025.00
		TOTAL OF MAHARAJGANJ (70):		3			37,60,025.00
		MAHOBA (71)	2022-23	Aug 22	04-AUG-22	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-MAR-22	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-AUG-22	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-AUG-21	28	17,220.00
					Month Total:		17,220.00
				Mar 22	16-MAR-22	23	12,166.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		MATHURA (07)	2021-22	Mar 22	31-MAR-22	72	71,406.00
					Month Total:		83,572.00
					Total of 2021-22:		1,00,792.00
			2022-23	Sep 22	20-SEP-22	43	43,419.00
					Month Total:		43,419.00
					Total of 2022-23:		43,419.00
		TOTAL OF MATHURA (07):				4	1,44,211.00
		MAU (66)	2022-23	Sep 22	17-SEP-22	23	2,64,000.00
					17-SEP-22	24	3,79,498.00
					30-SEP-22	35	2,22,000.00
					30-SEP-22	36	1,25,899.00
					Month Total:		9,91,397.00
				Oct 22	22-OCT-22	17	1,02,000.00
					22-OCT-22	18	1,20,426.00
					Month Total:		2,22,426.00
				Nov 22	16-NOV-22	39	3,27,000.00
					16-NOV-22	40	2,73,680.00
					Month Total:		6,00,680.00
				Dec 22	08-DEC-22	36	1,17,000.00
					08-DEC-22	37	1,07,669.00
					Month Total:		2,24,669.00
					Total of 2022-23:		20,39,172.00
		TOTAL OF MAU (66):				10	20,39,172.00
		MEERUT (04)	2022-23	Nov 22	03-NOV-22	43	1,49,561.00
					03-NOV-22	44	6,46,464.00
					29-NOV-22	102	5,69,278.00
					Month Total:		13,65,303.00
				Dec 22	24-DEC-22	94	12,39,867.00
					Month Total:		12,39,867.00
					Total of 2022-23:		26,05,170.00
		TOTAL OF MEERUT (04):				4	26,05,170.00
		MORADABAD (14)	2022-23	Sep 22	15-SEP-22	48	93,95,030.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	MORADABAD (14)	2022-23	Sep 22	Month Total:		93,95,030.00
			Oct 22	17-OCT-22	40	6,31,990.00
			Month Total:		6,31,990.00	
			Nov 22	28-NOV-22	69	4,86,531.00
			Month Total:		4,86,531.00	
			Total of 2022-23:		3	1,05,13,551.00
			TOTAL OF MORADABAD (14):		3	1,05,13,551.00

MUZAFFARNAGAR (03)	2019-20	Dec 19	05-DEC-19	16	3,26,000.00				
			Month Total:		3,26,000.00				
			Mar 20	23-MAR-20	72	18,69,000.00			
				28-MAR-20	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-JUL-20	1	82,000.00		
						24-JUL-20	40	1,60,000.00	
						24-JUL-20	41	1,46,000.00	
						Month Total:		3,88,000.00	
Jan 21	18-JAN-21	23				5,76,332.00			
Month Total:		5,76,332.00							
Mar 21	19-MAR-21	47				16,35,773.00			
	26-MAR-21	70				44,000.00			
Month Total:		16,79,773.00							
Total of 2020-21:		6				26,44,105.00			
2021-22	Dec 21	16-DEC-21	17	5,46,120.00					
			Month Total:		5,46,120.00				
			Mar 22	30-MAR-22	101	3,85,836.00			
				31-MAR-22	117	23,32,044.00			
			Month Total:		27,17,880.00				
			Total of 2021-22:		3	32,64,000.00			
			2022-23	Oct 22	15-OCT-22	28	1,83,338.00		
						Month Total:		1,83,338.00	
						Nov 22	15-NOV-22	41	5,94,572.00
						Month Total:		5,94,572.00	
Dec 22	14-DEC-22	18				4,08,623.00			
Month Total:		4,08,623.00							
Total of 2022-23:		3				11,86,533.00			

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		MUZAFFARNAGAR (03)					
					TOTAL OF MUZAFFARNAGAR (03):	15	95,02,104.00
		PADRAUNA (73)	2022-23	Jul 22	07-JUL-22	20	19,68,000.00
					08-JUL-22	68	32,94,000.00
					14-JUL-22	83	13,98,000.00
					23-JUL-22	132	7,05,000.00
					Month Total:		73,65,000.00
				Sep 22	01-SEP-22	14	5,70,000.00
					30-SEP-22	167	27,08,729.00
					Month Total:		32,78,729.00
				Oct 22	18-OCT-22	74	26,47,123.00
					Month Total:		26,47,123.00
				Dec 22	06-DEC-22	90	5,46,532.00
					Month Total:		5,46,532.00
					Total of 2022-23:	8	1,38,37,384.00
					TOTAL OF PADRAUNA (73):	8	1,38,37,384.00
		PILIBHIT (16)	2022-23	Jul 22	12-JUL-22	52	18,63,000.00
					Month Total:		18,63,000.00
				Aug 22	01-AUG-22	1	1,53,000.00
					Month Total:		1,53,000.00
				Dec 22	02-DEC-22	16	11,68,984.00
					Month Total:		11,68,984.00
					Total of 2022-23:	3	31,84,984.00
					TOTAL OF PILIBHIT (16):	3	31,84,984.00
		PRATAPGARH (53)	2022-23	Jul 22	08-JUL-22	15	8,52,000.00
					Month Total:		8,52,000.00
				Sep 22	07-SEP-22	15	5,32,127.00
					Month Total:		5,32,127.00
				Oct 22	10-OCT-22	21	3,63,226.00
					18-OCT-22	28	85,257.00
					Month Total:		4,48,483.00
					Total of 2022-23:	4	18,32,610.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		4	18,32,610.00	
		PRAYAGRAJ (22)	2021-22	Jan 22	19-JAN-22	94	17,05,620.00
					Month Total:		17,05,620.00
				Mar 22	31-MAR-22	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-SEP-22	51	47,17,401.00
					Month Total:		47,17,401.00
				Dec 22	12-DEC-22	56	1,16,723.00
					Month Total:		1,16,723.00
			Total of 2022-23:		2	48,34,124.00	
		TOTAL OF PRAYAGRAJ (22):		4	1,46,74,402.00		
		RAIBAREILLY (45)	2021-22	Oct 21	23-OCT-21	46	4,28,580.00
					Month Total:		4,28,580.00
				Mar 22	07-MAR-22	28	2,69,390.00
					16-MAR-22	78	41,712.00
					22-MAR-22	96	14,588.00
					31-MAR-22	159	14,60,745.00
					Month Total:		17,86,435.00
			Total of 2021-22:		5	22,15,015.00	
			2022-23	Oct 22	06-OCT-22	17	8,68,420.00
					Month Total:		8,68,420.00
			Total of 2022-23:		1	8,68,420.00	
		TOTAL OF RAIBAREILLY (45):		6	30,83,435.00		
		RAMPUR (17)	2022-23	Jul 22	11-JUL-22	7	17,52,000.00
					Month Total:		17,52,000.00
				Oct 22	18-OCT-22	19	15,58,515.00
					Month Total:		15,58,515.00
			Total of 2022-23:		2	33,10,515.00	
		TOTAL OF RAMPUR (17):		2	33,10,515.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	SAHARANPUR (02)	2022-23	Oct 22	01-OCT-22	1	6,35,167.00
				17-OCT-22	44	24,66,132.00
				22-OCT-22	57	4,53,494.00
				28-OCT-22	64	3,18,416.00
				Month Total:		38,73,209.00
			Nov 22	25-NOV-22	62	1,90,122.00
				Month Total:		1,90,122.00
			Dec 22	13-DEC-22	35	5,78,930.00
				Month Total:		5,78,930.00
				Total of 2022-23:	6	46,42,261.00
				TOTAL OF SAHARANPUR (02):	6	46,42,261.00

	SAMBHAL (92)	2019-20	Oct 19	04-OCT-19	7	9,70,000.00
				19-OCT-19	23	10,92,000.00
				24-OCT-19	50	45,500.00
				Month Total:		21,07,500.00
				Total of 2019-20:	3	21,07,500.00
		2020-21	Jun 20	05-JUN-20	12	3,70,000.00
				17-JUN-20	22	2,52,000.00
				Month Total:		6,22,000.00
			Jul 20	01-JUL-20	1	1,88,000.00
				Month Total:		1,88,000.00
			Aug 20	06-AUG-20	1	34,000.00
				Month Total:		34,000.00
			Dec 20	07-DEC-20	7	1,41,000.00
				23-DEC-20	35	95,000.00
				Month Total:		2,36,000.00
			Jan 21	07-JAN-21	16	1,10,000.00
				29-JAN-21	39	4,01,388.00
				29-JAN-21	40	58,000.00
				Month Total:		5,69,388.00
			Feb 21	06-FEB-21	16	4,895.00
				Month Total:		4,895.00
			Mar 21	25-MAR-21	75	54,000.00
				Month Total:		54,000.00
				Total of 2020-21:	11	17,08,283.00
		2021-22	Jul 21	30-JUL-21	16	5,26,440.00
				30-JUL-21	17	1,84,500.00
				Month Total:		7,10,940.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	SAMBHAL (92)	2021-22	Aug 21	28-AUG-21	28	3,29,640.00
				Month Total:		3,29,640.00
			Mar 22	25-MAR-22	66	5,04,020.00
				30-MAR-22	90	7,380.00
				30-MAR-22	91	2,50,272.00
				30-MAR-22	92	44,280.00
				31-MAR-22	95	34,28,682.00
				31-MAR-22	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-JUL-22	15	1,14,000.00
				Month Total:		1,14,000.00
			Aug 22	26-AUG-22	23	4,41,619.00
				Month Total:		4,41,619.00
			Sep 22	07-SEP-22	14	1,59,203.00
				Month Total:		1,59,203.00
			Oct 22	10-OCT-22	15	7,23,670.00
				13-OCT-22	17	4,57,386.00
				Month Total:		11,81,056.00
			Total of 2022-23:	5		18,95,878.00
			TOTAL OF SAMBHAL (92):	28		1,11,21,905.00

SANT KABIR NAGAR (80)	2022-23	Jun 22	01-JUN-22	1	1,46,000.00
			Month Total:		1,46,000.00
		Jul 22	14-JUL-22	39	9,62,000.00
			Month Total:		9,62,000.00
		Sep 22	19-SEP-22	41	66,000.00
			26-SEP-22	59	1,54,000.00
			Month Total:		2,20,000.00
		Nov 22	04-NOV-22	44	66,000.00
			Month Total:		66,000.00
		Dec 22	06-DEC-22	17	18,000.00
			Month Total:		18,000.00
			Total of 2022-23:	6	14,12,000.00
			TOTAL OF SANT KABIR NAGAR (80):	6	14,12,000.00

SANT RAVIDAS NAGAR (72)	2022-23	Dec 22	01-DEC-22	1	4,38,464.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		SANT RAVIDAS NAGAR (72)	2022-23	Dec 22	Month Total:		4,38,464.00	
				Total of 2022-23:		1	4,38,464.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					1	4,38,464.00
		SHAHJAHANPUR (15)	2022-23	Jul 22	08-JUL-22	17	15,88,000.00	
					20-JUL-22	23	13,27,000.00	
				Month Total:			29,15,000.00	
				Aug 22	17-AUG-22	28	5,59,859.00	
				Month Total:			5,59,859.00	
				Sep 22	27-SEP-22	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
		SHAMLI (91)	2020-21	Oct 20	05-OCT-20	2	12,000.00	
				Month Total:			12,000.00	
				Total of 2020-21:		1	12,000.00	
			2021-22	Jul 21	22-JUL-21	16	4,32,960.00	
				Month Total:			4,32,960.00	
				Jan 22	03-JAN-22	11	3,05,888.00	
				Month Total:			3,05,888.00	
				Mar 22	31-MAR-22	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-JUL-22	15	5,04,000.00	
				Month Total:			5,04,000.00	
				Aug 22	25-AUG-22	21	3,06,498.00	
				Month Total:			3,06,498.00	
				Sep 22	23-SEP-22	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-MAR-22	115	3,74,435.00	
					31-MAR-22	130	1,53,61,520.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		SIDDHARTH NAGAR (67)	2021-22	Mar 22	Month Total:		1,57,35,955.00
					Total of 2021-22:		2
							1,57,35,955.00
			2022-23	Jul 22	08-JUL-22	20	75,09,975.00
					Month Total:		75,09,975.00
				Sep 22	03-SEP-22	4	2,33,200.00
					Month Total:		2,33,200.00
				Dec 22	08-DEC-22	20	13,42,538.00
					Month Total:		13,42,538.00
					Total of 2022-23:		3
							90,85,713.00
		TOTAL OF SIDDHARTH NAGAR (67):				5	2,48,21,668.00
		SITAPUR (46)	2021-22	Oct 21	18-OCT-21	28	1,37,760.00
					Month Total:		1,37,760.00
				Feb 22	02-FEB-22	15	1,52,520.00
					02-FEB-22	16	26,71,306.00
					Month Total:		28,23,826.00
				Mar 22	15-MAR-22	29	3,23,670.00
					28-MAR-22	100	1,42,304.00
					31-MAR-22	175	1,47,56,939.00
					31-MAR-22	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-SEP-22	53	43,87,757.00
					27-SEP-22	57	21,56,547.00
					Month Total:		65,44,304.00
				Oct 22	18-OCT-22	18	14,95,590.00
					Month Total:		14,95,590.00
				Nov 22	10-NOV-22	18	3,85,960.00
					Month Total:		3,85,960.00
					Total of 2022-23:		4
							84,25,854.00
		TOTAL OF SITAPUR (46):				11	2,69,07,993.00
		SONBHADRA (69)	2021-22	Mar 22	31-MAR-22	91	21,712.00
					31-MAR-22	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-JUL-22	12	3,28,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20	SONBHADRA (69)	2022-23	Jul 22	Month Total:		3,28,000.00
			Sep 22	02-SEP-22	1	1,68,000.00
				13-SEP-22	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
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SRAVASTI (85)	2021-22	Mar 22	31-MAR-22	114	35,32,272.00	
			31-MAR-22	115	79,000.00	
			Month Total:		36,11,272.00	
Total of 2021-22:					2	36,11,272.00

2022-23	May 22	09-MAY-22	7	8,22,000.00		
		21-MAY-22	10	34,000.00		
		27-MAY-22	13	8,000.00		
		Month Total:		8,64,000.00		
		Jul 22	07-JUL-22	6	8,21,400.00	
			Month Total:		8,21,400.00	
		Aug 22	30-AUG-22	22	82,000.00	
			Month Total:		82,000.00	
		Sep 22	21-SEP-22	16	3,56,993.00	
			Month Total:		3,56,993.00	
Dec 22	14-DEC-22	10	8,250.00			
	Month Total:		8,250.00			
Total of 2022-23:					7	21,32,643.00

TOTAL OF SRAVASTI (85):	9	57,43,915.00
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SULTANPUR (52)	2022-23	Nov 22	15-NOV-22	32	7,09,600.00	
			17-NOV-22	38	4,36,000.00	
			17-NOV-22	39	3,02,579.00	
			Month Total:		14,48,179.00	
Total of 2022-23:					3	14,48,179.00

TOTAL OF SULTANPUR (52):	3	14,48,179.00
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UNNAO (44)	2021-22	Jan 22	12-JAN-22	18	19,95,652.00
			Month Total:		19,95,652.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 02 00 20		UNNAO (44)	2021-22	Feb 22	03-FEB-22	2	2,06,636.00
					Month Total:		2,06,636.00
				Mar 22	31-MAR-22	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-MAY-22	5	59,34,160.00
					Month Total:		59,34,160.00
				Jun 22	20-JUN-22	19	1,86,918.00
					Month Total:		1,86,918.00
				Dec 22	21-DEC-22	26	1,30,267.00
					Month Total:		1,30,267.00
					Total of 2022-23:	3	62,51,345.00
					TOTAL OF UNNAO (44):	6	1,86,73,287.00
		VARANASI (27)	2021-22	Mar 22	29-MAR-22	709	97,168.00
					31-MAR-22	911	16,00,218.00
					31-MAR-22	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-AUG-22	73	18,77,536.00
					24-AUG-22	92	97,858.00
					Month Total:		19,75,394.00
				Dec 22	03-DEC-22	14	48,250.00
					Month Total:		48,250.00
					Total of 2022-23:	3	20,23,644.00
					TOTAL OF VARANASI (27):	6	53,76,954.00
220201800 06 00 20		AGRA (08)	2019-20	Feb 20	03-FEB-20	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
		BIJNORE (12)	2020-21	Mar 21	27-MAR-21	103	42,726.00
					Month Total:		42,726.00
					Total of 2020-21:	1	42,726.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		1	42,726.00	
		BULANDSHAHAR (05)	2002-03	Mar 03	28-MAR-03	400	2,500.00
			Month Total:			2,500.00	
			Total of 2002-03:		1	2,500.00	
			2003-04	Feb 04	21-FEB-04	106	2,032.00
			Month Total:			2,032.00	
			Total of 2003-04:		1	2,032.00	
			2019-20	Mar 20	31-MAR-20	143	4,584.00
			Month Total:			4,584.00	
			Total of 2019-20:		1	4,584.00	
			2020-21	Mar 21	26-MAR-21	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-NOV-05	118	4,016.00
			Month Total:			4,016.00	
			Dec 05		17-DEC-05	306	4,016.00
			Month Total:			4,016.00	
			Total of 2005-06:		2	8,032.00	
			2019-20	Mar 20	25-MAR-20	183	77,928.00
			Month Total:			77,928.00	
			Total of 2019-20:		1	77,928.00	
			2020-21	Mar 21	26-MAR-21	187	1,21,057.00
			Month Total:			1,21,057.00	
			Total of 2020-21:		1	1,21,057.00	
			TOTAL OF JAUNPUR (29):		4	2,07,017.00	
		JHANSI (23)	2001-02	Mar 02	07-MAR-02	15	2,645.00
					07-MAR-02	19	2,645.00
					07-MAR-02	23	2,645.00
					07-MAR-02	27	2,645.00
					07-MAR-02	31	2,645.00
			Month Total:			13,225.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201800 06 00 20	JHANSI (23)	2001-02	Total of 2001-02:		5	13,225.00		
		2004-05	Mar 05	16-MAR-05	109	504.00		
				16-MAR-05	110	504.00		
				17-MAR-05	132	504.00		
				17-MAR-05	133	504.00		
		Month Total:					2,016.00	
		Total of 2004-05:					4	2,016.00
		TOTAL OF JHANSI (23):					9	15,241.00

LUCKNOW-2 (60)		2001-02	Mar 02	23-MAR-02	114	21,160.00		
		Month Total:					21,160.00	
		Total of 2001-02:					1	21,160.00
		2020-21	Dec 20	28-DEC-20	35	2,33,33,000.00		
			Month Total:					2,33,33,000.00
			Feb 21	05-FEB-21	9	2,33,33,000.00		
			Month Total:					2,33,33,000.00
		Mar 21	23-MAR-21	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-SEP-21	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		

MIRZAPUR (28)		2006-07	Mar 07	20-MAR-07	158	2,786.00		
		Month Total:					2,786.00	
		Total of 2006-07:					1	2,786.00
		2009-10	Mar 10	20-MAR-10	229	1,388.00		
				22-MAR-10	243	1,388.00		
Month Total:					2,776.00			
Total of 2009-10:					2	2,776.00		
TOTAL OF MIRZAPUR (28):					3	5,562.00		

MORADABAD (14)		2007-08	Feb 08	07-FEB-08	82	15,334.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		MORADABAD (14)	2007-08	Feb 08	Month Total:		15,334.00
				Total of 2007-08:	1		15,334.00
		TOTAL OF MORADABAD (14):			1		15,334.00
		PRAYAGRAJ (22)	2006-07	Mar 07	31-MAR-07	1335	5,568.00
					31-MAR-07	1336	6,032.00
				Month Total:			11,600.00
				Total of 2006-07:	2		11,600.00
		2008-09	Mar 09	17-MAR-09	254		38,864.00
				Month Total:			38,864.00
				Total of 2008-09:	1		38,864.00
		2009-10	Mar 10	27-MAR-10	576		8,328.00
					27-MAR-10	577	7,634.00
				Month Total:			15,962.00
				Total of 2009-10:	2		15,962.00
		TOTAL OF PRAYAGRAJ (22):			5		66,426.00
		RAIBAREILLY (45)	2004-05	Mar 05	02-MAR-05	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)	2017-18	Mar 18	27-MAR-18	165	1,792.00
				Month Total:			1,792.00
				Total of 2017-18:	1		1,792.00
		TOTAL OF RAMPUR (17):			1		1,792.00
220201800 08 00 20		GORAKHPUR (32)	2003-04	Nov 03	15-NOV-03	228	4,624.00
				Month Total:			4,624.00
				Total of 2003-04:	1		4,624.00
		TOTAL OF GORAKHPUR (32):			1		4,624.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 08 00 20		JHANSI (23)	2004-05	Dec 04	04-DEC-04	13	2,542.00
					Month Total:		2,542.00
				Jan 05	17-JAN-05	96	28,484.00
					Month Total:		28,484.00
				Mar 05	30-MAR-05	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-NOV-04	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
220201800 60 00 20		SITAPUR (46)	2001-02	Jan 02	07-JAN-02	415	2,645.00
					07-JAN-02	416	2,645.00
					Month Total:		5,290.00
				Total of 2001-02:		2	5,290.00
		TOTAL OF SITAPUR (46):				2	5,290.00
220201800 89 01 20		LUCKNOW-2 (60)	2022-23	Aug 22	30-AUG-22	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)	2020-21	Mar 21	30-MAR-21	167	7,87,135.00
					Month Total:		7,87,135.00
				Total of 2020-21:		1	7,87,135.00
			2022-23	May 22	24-MAY-22	30	13,13,175.00
					Month Total:		13,13,175.00
				Jun 22	18-JUN-22	19	9,05,687.00
					Month Total:		9,05,687.00
				Aug 22	23-AUG-22	29	6,88,542.00
					Month Total:		6,88,542.00
				Sep 22	13-SEP-22	30	14,92,426.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	AMBEDKAR NAGAR (74)	2022-23	Sep 22	Month Total:		14,92,426.00
			Dec 22	08-DEC-22	25	16,03,560.00
					Month Total:	16,03,560.00
					Total of 2022-23:	5
						60,03,390.00
					TOTAL OF AMBEDKAR NAGAR (74):	6
						67,90,525.00

AURAIYA (81)	2018-19	Jun 18	25-JUN-18	17	1,14,481.00		
			25-JUN-18	18	1,15,918.00		
			25-JUN-18	19	4,311.00		
			Month Total:				2,34,710.00
			Aug 18	06-AUG-18	2	1,15,918.00	
			Month Total:				1,15,918.00
			Oct 18	20-OCT-18	27	1,15,918.00	
				20-OCT-18	28	1,15,918.00	
				20-OCT-18	29	1,15,918.00	
			Month Total:				3,47,754.00
			Nov 18	29-NOV-18	23	1,15,918.00	
				29-NOV-18	25	98,978.00	
				29-NOV-18	26	11,496.00	
Month Total:				2,26,392.00			
Mar 19	29-MAR-19	87	16,940.00				
	29-MAR-19	88	1,18,792.00				
	29-MAR-19	89	91,968.00				
Month Total:				2,27,700.00			
Total of 2018-19:				13			
				11,52,474.00			
2021-22	Sep 21	10-SEP-21	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-JUL-22	41	1,25,682.00		
			07-JUL-22	42	1,65,641.00		
			07-JUL-22	46	2,51,364.00		
			Month Total:				5,42,687.00
			Aug 22	04-AUG-22	24	1,65,642.00	
				04-AUG-22	25	2,98,213.00	
Month Total:				4,63,855.00			

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	AZAMGARH (34)	2022-23	Sep 22	09-SEP-22	40	1,25,682.00
				09-SEP-22	41	2,98,213.00
Month Total:						4,23,895.00
			Oct 22	01-OCT-22	6	4,26,867.00
				01-OCT-22	7	1,28,654.00
Month Total:						5,55,521.00
			Nov 22	10-NOV-22	29	3,77,046.00
				Month Total:		
			Dec 22	06-DEC-22	30	1,32,475.00
				06-DEC-22	32	5,08,677.00
				06-DEC-22	33	6,14,141.00
Month Total:						12,55,293.00
Total of 2022-23:					13	36,18,297.00
TOTAL OF AZAMGARH (34):					13	36,18,297.00

BADAUN (13)	2022-23	May 22	05-MAY-22	4	1,01,824.00	
			05-MAY-22	5	1,01,824.00	
Month Total:						2,03,648.00
		Jun 22	02-JUN-22	4	1,01,824.00	
			Month Total:			
		Jul 22	07-JUL-22	14	1,01,528.00	
			Month Total:			
		Sep 22	07-SEP-22	15	1,04,528.00	
			07-SEP-22	16	98,972.00	
			Month Total:			
		Dec 22	14-DEC-22	26	1,04,232.00	
			14-DEC-22	27	1,04,232.00	
Month Total:						2,08,464.00
Total of 2022-23:					8	8,18,964.00
TOTAL OF BADAUN (13):					8	8,18,964.00

BALLIA (31)	2021-22	Dec 21	27-DEC-21	93	5,06,441.00	
			Month Total:			
		Jan 22	25-JAN-22	64	5,18,466.00	
			Month Total:			
		Mar 22	16-MAR-22	69	7,13,453.00	
			Month Total:			

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03 00 20	BALLIA (31)	2021-22	Total of 2021-22:		3	17,38,360.00	
		2022-23	Jun 22	02-JUN-22	7	8,06,936.00	
				Month Total:			8,06,936.00
			Jul 22	02-JUL-22	4	2,65,512.00	
				Month Total:			2,65,512.00
			Oct 22	03-OCT-22	17	6,83,046.00	
				Month Total:			6,83,046.00
			Dec 22	28-DEC-22	79	5,47,911.00	
				Month Total:			5,47,911.00
				Total of 2022-23:		4	23,03,405.00
				TOTAL OF BALLIA (31):		7	40,41,765.00

BANDA (26)	2022-23	May 22	09-MAY-22	12	93,992.00	
			09-MAY-22	13	93,992.00	
			09-MAY-22	14	93,992.00	
			Month Total:			2,81,976.00
		Sep 22	28-SEP-22	49	71,348.00	
			28-SEP-22	50	92,660.00	
			30-SEP-22	51	95,931.00	
			30-SEP-22	52	95,931.00	
			Month Total:			3,55,870.00
		Dec 22	17-DEC-22	96	1,24,836.00	
			17-DEC-22	97	1,28,544.00	
			Month Total:			2,53,380.00
			Total of 2022-23:		9	8,91,226.00
			TOTAL OF BANDA (26):		9	8,91,226.00

BARABANKY (54)	2022-23	Jun 22	02-JUN-22	8	6,98,128.00	
			Month Total:			6,98,128.00
		Aug 22	11-AUG-22	59	13,84,508.00	
			Month Total:			13,84,508.00
		Sep 22	23-SEP-22	73	7,36,170.00	
			23-SEP-22	74	97,356.00	
			24-SEP-22	77	4,61,833.00	
			Month Total:			12,95,359.00
		Oct 22	28-OCT-22	62	10,06,143.00	
			Month Total:			10,06,143.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	BARABANKY (54)	2022-23	Dec 22	13-DEC-22	59	13,23,689.00
				28-DEC-22	122	8,63,973.00

Month Total:	21,87,662.00
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Total of 2022-23:	8	65,71,800.00
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TOTAL OF BARABANKY (54):	8	65,71,800.00
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BAREILLY (11)	2022-23	Dec 22	07-DEC-22	29	2,87,850.00
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Month Total:	2,87,850.00
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Total of 2022-23:	1	2,87,850.00
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TOTAL OF BAREILLY (11):	1	2,87,850.00
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BASTI (33)	2021-22	Mar 22	07-MAR-22	11	12,11,232.00
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Month Total:	12,11,232.00
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Total of 2021-22:	1	12,11,232.00
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2022-23	May 22	02-MAY-22	1	12,11,232.00
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Month Total:	12,11,232.00
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Jun 22	02-JUN-22	5	4,43,704.00
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07-JUN-22	19	1,61,912.00
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Month Total:	6,05,616.00
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Jul 22	05-JUL-22	6	6,05,616.00
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Month Total:	6,05,616.00
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Aug 22	01-AUG-22	1	3,31,482.00
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Month Total:	3,31,482.00
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Sep 22	07-SEP-22	11	9,08,394.00
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Month Total:	9,08,394.00
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Oct 22	06-OCT-22	12	4,17,414.00
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Month Total:	4,17,414.00
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Dec 22	16-DEC-22	21	12,68,136.00
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31-DEC-22	43	1,26,360.00
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31-DEC-22	44	55,242.00
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Month Total:	14,49,738.00
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Total of 2022-23:	10	55,29,492.00
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TOTAL OF BASTI (33):	11	67,40,724.00
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BIJNORE (12)	2019-20	Jun 19	08-JUN-19	21	2,01,648.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		BIJNORE (12)	2019-20	Jun 19	Month Total:		2,01,648.00
				Jul 19	02-JUL-19	5	72,328.00
					02-JUL-19	7	2,76,756.00
					05-JUL-19	17	1,68,280.00
					Month Total:		5,17,364.00
				Aug 19	06-AUG-19	10	42,070.00
					06-AUG-19	11	68,068.00
					06-AUG-19	12	68,358.00
					Month Total:		1,78,496.00
				Sep 19	03-SEP-19	8	68,068.00
					04-SEP-19	14	68,358.00
					12-SEP-19	27	52,070.00
					27-SEP-19	53	68,068.00
					Month Total:		2,56,564.00
				Oct 19	24-OCT-19	48	68,068.00
					24-OCT-19	49	1,14,140.00
					24-OCT-19	51	1,36,716.00
					Month Total:		3,18,924.00
				Nov 19	28-NOV-19	34	75,168.00
					28-NOV-19	35	59,120.00
					28-NOV-19	36	82,208.00
					Month Total:		2,16,496.00
				Dec 19	26-DEC-19	39	69,488.00
					26-DEC-19	40	71,128.00
					26-DEC-19	42	59,120.00
					Month Total:		1,99,736.00
				Feb 20	07-FEB-20	17	69,488.00
					07-FEB-20	18	71,128.00
					17-FEB-20	63	59,120.00
					Month Total:		1,99,736.00
				Mar 20	04-MAR-20	5	1,16,768.00
					04-MAR-20	7	59,120.00
					17-MAR-20	41	71,128.00
					19-MAR-20	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-APR-20	17	71,128.00
					09-APR-20	18	1,16,768.00
					13-APR-20	20	59,120.00
					Month Total:		2,47,016.00
				May 20	06-MAY-20	13	1,16,768.00
					06-MAY-20	14	71,128.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		BIJNORE (12)	2020-21	May 20	06-MAY-20	15	59,120.00
					29-MAY-20	33	71,128.00
					Month Total:		3,18,144.00
				Aug 20	07-AUG-20	11	3,50,304.00
					07-AUG-20	12	1,77,360.00
					Month Total:		5,27,664.00
				Sep 20	04-SEP-20	15	66,120.00
					04-SEP-20	16	1,16,768.00
					Month Total:		1,82,888.00
				Dec 20	14-DEC-20	18	3,50,304.00
					14-DEC-20	19	1,98,360.00
					Month Total:		5,48,664.00
				Jan 21	01-JAN-21	2	1,16,768.00
					08-JAN-21	32	66,120.00
					30-JAN-21	61	1,16,768.00
					30-JAN-21	62	66,120.00
					Month Total:		3,65,776.00
				Mar 21	04-MAR-21	10	66,120.00
					04-MAR-21	11	1,16,768.00
					12-MAR-21	29	3,05,536.00
					12-MAR-21	30	43,648.00
					12-MAR-21	31	43,648.00
					Month Total:		5,75,720.00
					Total of 2020-21:		22
							27,65,872.00
			2021-22	May 21	18-MAY-21	18	1,01,296.00
					19-MAY-21	19	2,33,536.00
					19-MAY-21	20	1,35,240.00
					27-MAY-21	44	1,16,768.00
					Month Total:		5,86,840.00
				Sep 21	01-SEP-21	1	1,38,240.00
					01-SEP-21	2	2,33,536.00
					01-SEP-21	4	1,51,944.00
					Month Total:		5,23,720.00
				Nov 21	11-NOV-21	17	2,64,436.00
					11-NOV-21	19	1,11,646.00
					20-NOV-21	21	1,48,490.00
					Month Total:		5,24,572.00
				Jan 22	22-JAN-22	34	1,15,646.00
					Month Total:		1,15,646.00
				Feb 22	03-FEB-22	4	2,68,136.00
					03-FEB-22	5	1,48,490.00
					Month Total:		4,16,626.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		BIJNORE (12)	2021-22	Mar 22	02-MAR-22	1	75,680.00
					02-MAR-22	10	1,36,952.00
					02-MAR-22	2	74,245.00
					02-MAR-22	3	75,680.00
					02-MAR-22	4	75,680.00
					02-MAR-22	5	61,272.00
					02-MAR-22	6	61,272.00
					02-MAR-22	7	61,272.00
					02-MAR-22	8	1,36,952.00
					02-MAR-22	9	1,36,952.00
					05-MAR-22	14	14,420.00
					05-MAR-22	15	12,420.00
					Month Total:		9,22,797.00
					Total of 2021-22:		25
							30,90,201.00
			2022-23	May 22	12-MAY-22	16	75,680.00
					12-MAY-22	17	75,680.00
					12-MAY-22	18	1,36,952.00
					12-MAY-22	19	1,36,952.00
					30-MAY-22	33	1,36,952.00
					Month Total:		5,62,216.00
				Jun 22	01-JUN-22	1	75,680.00
					01-JUN-22	2	61,272.00
					01-JUN-22	3	61,272.00
					01-JUN-22	4	61,272.00
					Month Total:		2,59,496.00
				Aug 22	30-AUG-22	36	75,680.00
					Month Total:		75,680.00
					Total of 2022-23:		10
							8,97,392.00
					TOTAL OF BIJNORE (12):		84
							1,01,49,510.00
		BULANSHAHAR (05)	2019-20	Jun 19	12-JUN-19	33	5,28,066.00
					Month Total:		5,28,066.00
				Jul 19	04-JUL-19	22	1,76,022.00
					Month Total:		1,76,022.00
				Aug 19	07-AUG-19	30	1,76,022.00
					Month Total:		1,76,022.00
				Sep 19	16-SEP-19	40	1,05,664.00
					21-SEP-19	62	70,358.00
					Month Total:		1,76,022.00
				Oct 19	22-OCT-19	56	1,76,022.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		BULANSHAHAR (05)	2019-20	Oct 19	25-OCT-19	107	1,76,022.00
					Month Total:		3,52,044.00
				Dec 19	02-DEC-19	2	1,82,952.00
					21-DEC-19	42	36,036.00
					Month Total:		2,18,988.00
				Jan 20	20-JAN-20	53	1,82,952.00
					Month Total:		1,82,952.00
				Feb 20	22-FEB-20	56	1,82,952.00
					Month Total:		1,82,952.00
				Mar 20	06-MAR-20	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-APR-20	19	1,82,952.00
					Month Total:		1,82,952.00
				May 20	11-MAY-20	17	1,82,952.00
					Month Total:		1,82,952.00
				Jun 20	01-JUN-20	6	1,82,952.00
					Month Total:		1,82,952.00
				Aug 20	17-AUG-20	13	3,65,904.00
					Month Total:		3,65,904.00
				Sep 20	02-SEP-20	7	1,82,952.00
					Month Total:		1,82,952.00
				Nov 20	02-NOV-20	3	1,82,952.00
					04-NOV-20	5	1,82,952.00
					Month Total:		3,65,904.00
				Dec 20	01-DEC-20	6	1,82,952.00
					Month Total:		1,82,952.00
				Jan 21	04-JAN-21	17	1,82,952.00
					Month Total:		1,82,952.00
				Feb 21	06-FEB-21	15	1,82,952.00
					Month Total:		1,82,952.00
				Mar 21	01-MAR-21	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-MAY-21	14	3,65,904.00
					Month Total:		3,65,904.00
				Jun 21	01-JUN-21	2	1,09,096.00
					Month Total:		1,09,096.00
				Aug 21	26-AUG-21	27	3,65,904.00
					Month Total:		3,65,904.00
				Nov 21	03-NOV-21	26	4,00,554.00
					Month Total:		4,00,554.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220280800 03 00 20		BULANSHAHAR (05)	2021-22	Jan 22	07-JAN-22	18	4,00,554.00	
					Month Total:		4,00,554.00	
				Feb 22	26-FEB-22	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-MAY-22	24	6,15,384.00	
					Month Total:		6,15,384.00	
				Jun 22	01-JUN-22	1	2,05,128.00	
					Month Total:		2,05,128.00	
				Sep 22	08-SEP-22	45	4,44,213.00	
					Month Total:		4,44,213.00	
				Dec 22	12-DEC-22	44	4,38,669.00	
					Month Total:		4,38,669.00	
				Total of 2022-23:		4	17,03,394.00	
		TOTAL OF BULANSHAHAR (05):					33	82,40,294.00
		CHANDAULI (77)	2021-22	Mar 22	04-MAR-22	5	1,63,096.00	
					04-MAR-22	6	1,98,736.00	
					04-MAR-22	7	13,775.00	
					04-MAR-22	8	19,285.00	
					31-MAR-22	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-MAY-22	27	1,63,096.00	
					06-MAY-22	28	1,63,096.00	
					31-MAY-22	76	1,63,096.00	
					Month Total:		4,89,288.00	
				Jul 22	01-JUL-22	7	1,63,096.00	
					Month Total:		1,63,096.00	
				Sep 22	08-SEP-22	57	1,66,953.00	
					08-SEP-22	58	1,66,953.00	
					Month Total:		3,33,906.00	
				Nov 22	30-NOV-22	167	23,142.00	
					Month Total:		23,142.00	
				Dec 22	15-DEC-22	57	1,66,953.00	
					15-DEC-22	58	1,71,912.00	
					Month Total:		3,38,865.00	
				Total of 2022-23:		9	13,48,297.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		14	19,06,285.00	
		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	23-MAR-22	33	1,66,826.00
					23-MAR-22	34	25,042.00
					23-MAR-22	35	33,820.00
					23-MAR-22	36	1,25,682.00
					23-MAR-22	37	25,480.00
					31-MAR-22	102	1,66,226.00
					31-MAR-22	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-JUN-22	10	1,66,826.00
					01-JUN-22	5	1,66,826.00
					01-JUN-22	6	1,66,826.00
					03-JUN-22	13	1,25,682.00
					03-JUN-22	14	1,25,682.00
					03-JUN-22	15	1,25,682.00
					Month Total:		8,77,524.00
				Jul 22	30-JUL-22	25	1,62,830.00
					30-JUL-22	26	1,25,682.00
					Month Total:		2,88,512.00
				Sep 22	07-SEP-22	15	7,888.00
					07-SEP-22	16	17,832.00
					07-SEP-22	17	1,29,866.00
					07-SEP-22	18	1,28,654.00
					07-SEP-22	19	1,28,654.00
					07-SEP-22	20	1,70,771.00
					Month Total:		5,83,665.00
				Dec 22	13-DEC-22	14	1,28,654.00
					13-DEC-22	15	1,32,475.00
					13-DEC-22	16	1,75,843.00
					13-DEC-22	20	1,70,771.00
					13-DEC-22	21	40,905.00
					29-DEC-22	38	11,463.00
					29-DEC-22	39	17,464.00
					Month Total:		6,77,575.00
					Total of 2022-23:		21
							24,27,276.00
					TOTAL OF CHATRAPATI S M NAGAR (89):		28
							30,96,034.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	DEORIA (35)	2009-10	Jul 09	25-JUL-09	1295	56,000.00

Month Total:	56,000.00
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Total of 2009-10:	1	56,000.00
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2022-23	Jul 22	06-JUL-22	22	1,19,880.00
		06-JUL-22	23	1,61,912.00
		06-JUL-22	24	78,555.00
		15-JUL-22	48	1,61,912.00
		15-JUL-22	49	1,19,880.00
		22-JUL-22	67	81,992.00

Month Total:	7,24,131.00
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Aug 22	04-AUG-22	34	79,972.00
	24-AUG-22	62	1,22,715.00

Month Total:	2,02,687.00
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Sep 22	16-SEP-22	50	1,22,715.00
	19-SEP-22	57	1,65,741.00
	19-SEP-22	58	1,65,741.00

Month Total:	4,54,197.00
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Oct 22	01-OCT-22	22	82,524.00
	01-OCT-22	24	83,204.00
	11-OCT-22	48	1,65,741.00
	11-OCT-22	49	1,22,715.00

Month Total:	4,54,184.00
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Nov 22	01-NOV-22	8	1,26,360.00
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Month Total:	1,26,360.00
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Dec 22	13-DEC-22	45	1,70,664.00
	13-DEC-22	46	1,28,544.00
	13-DEC-22	47	1,26,360.00
	13-DEC-22	48	1,70,664.00

Month Total:	5,96,232.00
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Total of 2022-23:	20	25,57,791.00
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TOTAL OF DEORIA (35):	21	26,13,791.00
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ETAWAH (19)	2021-22	Jan 22	05-JAN-22	4	81,992.00
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Month Total:	81,992.00
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Mar 22	14-MAR-22	27	1,41,192.00
	14-MAR-22	28	81,992.00
	16-MAR-22	49	2,60,040.00

Month Total:	4,83,224.00
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Total of 2021-22:	4	5,65,216.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	ETAWAH (19)	2022-23	May 22	07-MAY-22	6	1,41,192.00
				07-MAY-22	7	1,41,192.00
				13-MAY-22	16	81,992.00
				13-MAY-22	17	81,992.00
				Month Total:		4,46,368.00
			Jun 22	10-JUN-22	8	1,41,192.00
				10-JUN-22	9	81,992.00
				25-JUN-22	20	81,992.00
				29-JUN-22	24	1,41,192.00
				Month Total:		4,46,368.00
			Jul 22	30-JUL-22	21	81,992.00
				Month Total:		81,992.00
			Sep 22	13-SEP-22	7	1,41,192.00
				13-SEP-22	8	81,992.00
				19-SEP-22	21	1,41,192.00
				29-SEP-22	33	1,44,531.00
				29-SEP-22	34	83,931.00
				Month Total:		5,92,838.00
			Dec 22	08-DEC-22	4	20,724.00
				08-DEC-22	5	27,632.00
				12-DEC-22	6	1,44,531.00
				12-DEC-22	7	1,44,531.00
				12-DEC-22	8	83,931.00
				12-DEC-22	9	83,931.00
				Month Total:		5,05,280.00
			Total of 2022-23:	20		20,72,846.00
			TOTAL OF ETAWAH (19):	24		26,38,062.00

FATEHGARH (18)	2022-23	Sep 22	05-SEP-22	17	79,920.00
			05-SEP-22	18	79,920.00
			07-SEP-22	23	11,340.00
			Month Total:		1,71,180.00
Dec 22			06-DEC-22	19	13,816.00
			07-DEC-22	20	2,45,430.00
			07-DEC-22	21	7,290.00
			Month Total:		2,66,536.00
			Total of 2022-23:	6	4,37,716.00
			TOTAL OF FATEHGARH (18):	6	4,37,716.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	FATEHPUR (21)	2022-23	Dec 22	15-DEC-22	23	2,82,123.00
				22-DEC-22	30	2,20,848.00
Month Total:						5,02,971.00
Total of 2022-23:					2	5,02,971.00
TOTAL OF FATEHPUR (21):					2	5,02,971.00

FIROZABAD (68)	2022-23	Jun 22	09-JUN-22	24	81,104.00	
Month Total:					81,104.00	
		Jul 22	02-JUL-22	6	81,104.00	
Month Total:					81,104.00	
		Sep 22	06-SEP-22	11	1,66,044.00	
Month Total:					1,66,044.00	
		Oct 22	21-OCT-22	33	11,508.00	
Month Total:					11,508.00	
		Dec 22	07-DEC-22	12	1,70,976.00	
Month Total:					1,70,976.00	
Total of 2022-23:					5	5,10,736.00
TOTAL OF FIROZABAD (68):					5	5,10,736.00

GAZIPUR (30)	2021-22	Mar 22	29-MAR-22	235	80,053.00	
			29-MAR-22	236	81,992.00	
			29-MAR-22	237	9,695.00	
			31-MAR-22	295	1,63,984.00	
Month Total:					3,35,724.00	
Total of 2021-22:					4	3,35,724.00
	2022-23	Jun 22	21-JUN-22	141	81,992.00	
			21-JUN-22	142	81,992.00	
			21-JUN-22	143	81,992.00	
Month Total:					2,45,976.00	
		Jul 22	02-JUL-22	25	81,992.00	
Month Total:					81,992.00	
		Sep 22	28-SEP-22	217	83,931.00	
			28-SEP-22	218	83,931.00	
Month Total:					1,67,862.00	
		Dec 22	16-DEC-22	162	1,70,355.00	
Month Total:					1,70,355.00	
Total of 2022-23:					7	6,66,185.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		GAZIPUR (30)					
			TOTAL OF GAZIPUR (30):			11	10,01,909.00
		GONDA (50)	2022-23	May 22	04-MAY-22	5	56,231.00
					04-MAY-22	6	4,05,306.00
					Month Total:		4,61,537.00
				Jun 22	04-JUN-22	37	2,02,653.00
					Month Total:		2,02,653.00
				Jul 22	01-JUL-22	1	2,02,653.00
					Month Total:		2,02,653.00
				Sep 22	09-SEP-22	64	4,05,306.00
					Month Total:		4,05,306.00
				Dec 22	15-DEC-22	114	4,59,240.00
					Month Total:		4,59,240.00
					Total of 2022-23:	6	17,31,389.00
					TOTAL OF GONDA (50):	6	17,31,389.00
		GORAKHPUR (32)	2006-07	Jan 07	09-JAN-07	177	2,52,000.00
					Month Total:		2,52,000.00
					Total of 2006-07:	1	2,52,000.00
			2022-23	Sep 22	08-SEP-22	54	22,57,632.00
					Month Total:		22,57,632.00
				Dec 22	08-DEC-22	61	21,11,304.00
					Month Total:		21,11,304.00
					Total of 2022-23:	2	43,68,936.00
					TOTAL OF GORAKHPUR (32):	3	46,20,936.00
		HAMIRPUR (25)	2022-23	May 22	04-MAY-22	1	2,01,280.00
					Month Total:		2,01,280.00
				Jul 22	05-JUL-22	4	2,01,280.00
					Month Total:		2,01,280.00
				Sep 22	29-SEP-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		HAPUR (90)	2019-20	Jun 19	03-JUN-19	5	4,16,814.00
					Month Total:		4,16,814.00
				Aug 19	09-AUG-19	18	1,38,938.00
					Month Total:		1,38,938.00
				Sep 19	05-SEP-19	2	2,77,876.00
					Month Total:		2,77,876.00
				Oct 19	23-OCT-19	54	1,38,938.00
					Month Total:		1,38,938.00
				Nov 19	19-NOV-19	10	1,38,938.00
					Month Total:		1,38,938.00
				Dec 19	12-DEC-19	17	1,44,408.00
					Month Total:		1,44,408.00
				Jan 20	08-JAN-20	10	1,44,408.00
					Month Total:		1,44,408.00
				Feb 20	25-FEB-20	33	1,27,120.00
					Month Total:		1,27,120.00
				Mar 20	07-MAR-20	17	1,25,928.00
					23-MAR-20	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-APR-20	16	1,25,928.00
					Month Total:		1,25,928.00
				May 20	29-MAY-20	19	1,25,928.00
					Month Total:		1,25,928.00
				Jun 20	22-JUN-20	21	1,25,928.00
					Month Total:		1,25,928.00
				Jul 20	14-JUL-20	23	1,25,928.00
					Month Total:		1,25,928.00
				Aug 20	06-AUG-20	1	1,25,928.00
					Month Total:		1,25,928.00
				Sep 20	26-SEP-20	33	1,25,928.00
					Month Total:		1,25,928.00
				Nov 20	25-NOV-20	39	2,51,856.00
					Month Total:		2,51,856.00
				Dec 20	11-DEC-20	12	1,25,928.00
					Month Total:		1,25,928.00
				Jan 21	04-JAN-21	5	1,25,928.00
					Month Total:		1,25,928.00
				Feb 21	18-FEB-21	33	1,25,928.00
					Month Total:		1,25,928.00
				Mar 21	10-MAR-21	20	1,25,928.00
					Month Total:		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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	HAPUR (90)	2020-21	Total of 2020-21:		11	15,11,136.00
		2021-22	Jun 21	09-JUN-21	21	2,51,856.00
			Month Total:			2,51,856.00
			Sep 21	04-SEP-21	9	2,51,856.00
				24-SEP-21	50	1,17,045.00
			Month Total:			3,68,901.00
			Nov 21	09-NOV-21	38	2,96,514.00
			Month Total:			2,96,514.00
			Jan 22	15-JAN-22	36	2,82,384.00
			Month Total:			2,82,384.00
			Mar 22	04-MAR-22	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-MAY-22	11	3,22,344.00
			Month Total:			3,22,344.00
			Jun 22	17-JUN-22	36	1,41,192.00
			Month Total:			1,41,192.00
			Sep 22	17-SEP-22	22	2,89,062.00
			Month Total:			2,89,062.00
			Dec 22	06-DEC-22	18	59,532.00
				16-DEC-22	27	2,97,648.00
			Month Total:			3,57,180.00
			Total of 2022-23:		5	11,09,778.00
TOTAL OF HAPUR (90):					32	59,63,124.00

HARDOI (47)	2021-22	Jan 22	11-JAN-22	20	6,32,332.00
		Month Total:			6,32,332.00
	Mar 22	03-MAR-22	1	6,47,648.00	
		31-MAR-22	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-MAY-22	2	6,47,648.00
		Month Total:			6,47,648.00
		Jun 22	20-JUN-22	14	3,23,824.00
		Month Total:			3,23,824.00
		Jul 22	07-JUL-22	9	3,23,824.00
		Month Total:			3,23,824.00
		Sep 22	08-SEP-22	12	22,974.00
			08-SEP-22	13	5,81,154.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	HARDOI (47)	2022-23	Sep 22	28-SEP-22	32	81,810.00
				Month Total:		6,85,938.00
			Oct 22	21-OCT-22	21	1,65,741.00
				Month Total:		1,65,741.00
			Dec 22	08-DEC-22	15	37,743.00
				08-DEC-22	16	34,540.00
				08-DEC-22	17	3,36,405.00
				17-DEC-22	23	2,19,973.00
				Month Total:		6,28,661.00
			Total of 2022-23:		11	27,75,636.00
	TOTAL OF HARDOI (47):				14	44,99,780.00

JAUNPUR (29)	2006-07	Nov 06	11-NOV-06	113	1,26,000.00	
			11-NOV-06	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-DEC-19	61	1,42,709.00	
				Month Total:	1,42,709.00	
		Jan 20	06-JAN-20	51	1,42,709.00	
				Month Total:	1,42,709.00	
		Feb 20	06-FEB-20	20	1,45,464.00	
				Month Total:	1,45,464.00	
		Mar 20	18-MAR-20	93	2,67,235.00	
				Month Total:	2,67,235.00	
		Total of 2019-20:		4	6,98,117.00	
	2020-21	Apr 20	08-APR-20	35	1,45,464.00	
				Month Total:	1,45,464.00	
		May 20	08-MAY-20	60	1,45,464.00	
				Month Total:	1,45,464.00	
		Jun 20	04-JUN-20	39	1,45,464.00	
				Month Total:	1,45,464.00	
		Aug 20	13-AUG-20	37	2,90,928.00	
				Month Total:	2,90,928.00	
		Sep 20	07-SEP-20	35	1,45,464.00	
				Month Total:	1,45,464.00	
		Nov 20	11-NOV-20	63	2,90,928.00	
				Month Total:	2,90,928.00	
		Dec 20	14-DEC-20	48	1,45,464.00	
				Month Total:	1,45,464.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		JAUNPUR (29)	2020-21	Jan 21	16-JAN-21	73	1,45,464.00
					Month Total:		1,45,464.00
				Feb 21	15-FEB-21	39	1,45,464.00
					Month Total:		1,45,464.00
				Mar 21	17-MAR-21	59	1,45,464.00
					Month Total:		1,45,464.00
				Total of 2020-21:		10	17,45,568.00
			2021-22	May 21	12-MAY-21	48	2,90,928.00
					Month Total:		2,90,928.00
				Total of 2021-22:		1	2,90,928.00
			2022-23	May 22	06-MAY-22	13	3,25,090.00
					Month Total:		3,25,090.00
				Jun 22	01-JUN-22	15	1,62,545.00
					Month Total:		1,62,545.00
				Sep 22	07-SEP-22	57	3,25,090.00
					Month Total:		3,25,090.00
				Dec 22	16-DEC-22	70	3,76,333.00
					Month Total:		3,76,333.00
				Total of 2022-23:		4	11,89,058.00
		TOTAL OF JAUNPUR (29):				21	45,17,671.00
		JHANSI (23)	2010-11	Sep 10	04-SEP-10	13	18,000.00
					Month Total:		18,000.00
				Total of 2010-11:		1	18,000.00
			2022-23	Oct 22	07-OCT-22	24	1,61,912.00
					07-OCT-22	25	1,65,741.00
					07-OCT-22	26	22,974.00
					Month Total:		3,50,627.00
				Dec 22	07-DEC-22	27	1,65,741.00
					07-DEC-22	28	1,65,741.00
					Month Total:		3,31,482.00
				Total of 2022-23:		5	6,82,109.00
		TOTAL OF JHANSI (23):				6	7,00,109.00
		KANNAUJ (84)	2021-22	Mar 22	04-MAR-22	1	5,21,060.00
					23-MAR-22	50	3,44,153.00
					Month Total:		8,65,213.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		KANNAUJ (84)	2021-22	Total of 2021-22:		2	8,65,213.00
			2022-23	Apr 22	30-APR-22	15	4,88,104.00
				Month Total:			4,88,104.00
				Jun 22	07-JUN-22	2	4,86,920.00
				Month Total:			4,86,920.00
				Jul 22	01-JUL-22	1	3,25,008.00
				Month Total:			3,25,008.00
				Aug 22	08-AUG-22	3	3,32,694.00
				Month Total:			3,32,694.00
				Sep 22	17-SEP-22	19	3,32,694.00
				Month Total:			3,32,694.00
				Oct 22	19-OCT-22	24	3,32,694.00
				Month Total:			3,32,694.00
				Dec 22	21-DEC-22	34	6,85,152.00
				Month Total:			6,85,152.00
				Total of 2022-23:		7	29,83,266.00
		TOTAL OF KANNAUJ (84):		9			38,48,479.00

		KANPUR DEHAT (62)	2021-22	Mar 22	14-MAR-22	18	72,486.00
					14-MAR-22	19	97,224.00
					25-MAR-22	48	1,62,111.00
					26-MAR-22	65	2,04,851.00
					26-MAR-22	66	1,96,691.00
					26-MAR-22	67	1,10,862.00
					31-MAR-22	110	24,960.00
					31-MAR-22	111	16,620.00
					31-MAR-22	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-MAY-22	17	1,23,136.00
					20-MAY-22	18	81,992.00
					28-MAY-22	26	81,992.00
				Month Total:			2,87,120.00
				Jul 22	06-JUL-22	10	81,992.00
					06-JUL-22	8	1,23,136.00
					06-JUL-22	9	1,23,136.00
				Month Total:			3,28,264.00
				Aug 22	03-AUG-22	3	81,992.00
					17-AUG-22	18	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		KANPUR DEHAT (62)	2022-23	Aug 22	Month Total:		2,05,128.00
				Sep 22	13-SEP-22	14	81,992.00
					13-SEP-22	15	1,23,136.00
					Month Total:		2,05,128.00
				Oct 22	07-OCT-22	5	83,931.00
					07-OCT-22	6	1,26,048.00
					Month Total:		2,09,979.00
				Dec 22	07-DEC-22	10	1,70,355.00
					07-DEC-22	9	2,55,840.00
					Month Total:		4,26,195.00
				Total of 2022-23:		14	16,61,814.00
		TOTAL OF KANPUR DEHAT (62):		23			26,70,755.00
		KANPUR NAGAR (20)	2021-22	May 21	13-MAY-21	49	91,344.00
					13-MAY-21	50	91,344.00
					Month Total:		1,82,688.00
				Total of 2021-22:		2	1,82,688.00
			2022-23	Jun 22	07-JUN-22	33	1,02,416.00
					Month Total:		1,02,416.00
				Sep 22	16-SEP-22	48	2,07,254.00
					Month Total:		2,07,254.00
				Dec 22	21-DEC-22	57	2,12,790.00
					Month Total:		2,12,790.00
				Total of 2022-23:		3	5,22,460.00
		TOTAL OF KANPUR NAGAR (20):		5			7,05,148.00
		KAUSHAMBI (82)	2022-23	Oct 22	01-OCT-22	1	6,62,964.00
					03-OCT-22	97	45,948.00
					Month Total:		7,08,912.00
				Dec 22	13-DEC-22	102	5,07,069.00
					19-DEC-22	108	1,65,741.00
					Month Total:		6,72,810.00
				Total of 2022-23:		4	13,81,722.00
		TOTAL OF KAUSHAMBI (82):		4			13,81,722.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		KHERI (48)	2021-22	Nov 21	03-NOV-21	10	3,16,166.00
					Month Total:		3,16,166.00
				Jan 22	10-JAN-22	15	3,16,166.00
					Month Total:		3,16,166.00
				Mar 22	10-MAR-22	42	4,81,907.00
					31-MAR-22	157	19,145.00
					Month Total:		5,01,052.00
					Total of 2021-22:	4	11,33,384.00
			2022-23	Apr 22	30-APR-22	19	4,85,736.00
					Month Total:		4,85,736.00
				Jun 22	01-JUN-22	1	1,61,912.00
					Month Total:		1,61,912.00
				Sep 22	17-SEP-22	15	3,50,627.00
					Month Total:		3,50,627.00
				Dec 22	12-DEC-22	25	3,66,022.00
					Month Total:		3,66,022.00
					Total of 2022-23:	4	13,64,297.00
					TOTAL OF KHERI (48):	8	24,97,681.00
		LUCKNOW (43)	2022-23	May 22	19-MAY-22	31	2,01,872.00
					Month Total:		2,01,872.00
				Jun 22	06-JUN-22	16	2,01,872.00
					Month Total:		2,01,872.00
				Jul 22	08-JUL-22	29	2,01,872.00
					Month Total:		2,01,872.00
				Sep 22	14-SEP-22	64	3,50,571.00
					Month Total:		3,50,571.00
				Dec 22	13-DEC-22	47	5,26,689.00
					Month Total:		5,26,689.00
					Total of 2022-23:	5	14,82,876.00
					TOTAL OF LUCKNOW (43):	5	14,82,876.00
		MAHARAJGANJ (70)	2022-23	Sep 22	06-SEP-22	17	8,09,895.00
					Month Total:		8,09,895.00
				Dec 22	14-DEC-22	22	6,26,982.00
					Month Total:		6,26,982.00
					Total of 2022-23:	2	14,36,877.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		MAHARAJGANJ (70)	TOTAL OF MAHARAJGANJ (70):		2	14,36,877.00	
		MAINPURI (09)	2021-22	Mar 22	16-MAR-22	45	4,81,907.00
					16-MAR-22	46	19,145.00
					24-MAR-22	65	20,720.00
					31-MAR-22	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-JUN-22	20	2,83,864.00
					Month Total:		2,83,864.00
				Dec 22	13-DEC-22	19	1,55,636.00
					Month Total:		1,55,636.00
					Total of 2022-23:		2
							4,39,500.00
					TOTAL OF MAINPURI (09):		6
							11,02,464.00
		MAU (66)	2021-22	Jan 22	06-JAN-22	16	2,63,144.00
					Month Total:		2,63,144.00
					Total of 2021-22:		1
							2,63,144.00
			2022-23	Sep 22	08-SEP-22	17	5,38,734.00
					21-SEP-22	27	37,338.00
					Month Total:		5,76,072.00
				Dec 22	08-DEC-22	38	2,69,367.00
					08-DEC-22	39	2,77,368.00
					08-DEC-22	40	24,003.00
					Month Total:		5,70,738.00
					Total of 2022-23:		5
							11,46,810.00
					TOTAL OF MAU (66):		6
							14,09,954.00
		MEERUT (04)	2022-23	Oct 22	01-OCT-22	1	1,24,836.00
					01-OCT-22	2	1,24,836.00
					Month Total:		2,49,672.00
				Nov 22	01-NOV-22	1	11,124.00
					01-NOV-22	11	11,124.00
					01-NOV-22	2	1,28,544.00
					01-NOV-22	9	1,28,544.00
					Month Total:		2,79,336.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		MEERUT (04)	2022-23	Dec 22	01-DEC-22	3	1,28,544.00
					01-DEC-22	4	1,28,544.00
					Month Total:		2,57,088.00
					Total of 2022-23:		8
							7,86,096.00
		TOTAL OF MEERUT (04):				8	7,86,096.00
		PADRAUNA (73)	2008-09	Aug 08	04-AUG-08	70	36,000.00
							Month Total:
							36,000.00
							Total of 2008-09:
						1	36,000.00
			2022-23	Jun 22	01-JUN-22	2	5,67,728.00
							Month Total:
							5,67,728.00
				Jul 22	05-JUL-22	10	4,45,776.00
					08-JUL-22	67	1,21,952.00
							Month Total:
							5,67,728.00
				Sep 22	08-SEP-22	96	11,62,308.00
							Month Total:
							11,62,308.00
				Dec 22	08-DEC-22	204	9,34,821.00
							Month Total:
							9,34,821.00
							Total of 2022-23:
						5	32,32,585.00
		TOTAL OF PADRAUNA (73):				6	32,68,585.00
		PRAYAGRAJ (22)	2009-10	Mar 10	27-MAR-10	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-JAN-22	20	13,77,424.00
							Month Total:
							13,77,424.00
				Mar 22	03-MAR-22	6	6,38,776.00
					03-MAR-22	7	3,60,507.00
					05-MAR-22	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-APR-22	34	9,32,992.00
							Month Total:
							9,32,992.00
				May 22	28-MAY-22	50	4,66,496.00
							Month Total:
							4,66,496.00
				Jun 22	29-JUN-22	62	4,66,496.00
							Month Total:
							4,66,496.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	PRAYAGRAJ (22)	2022-23	Sep 22	05-SEP-22	37	4,77,528.00
				12-SEP-22	103	4,77,528.00
12-SEP-22	104	66,192.00				
Month Total:						10,21,248.00
			Oct 22	20-OCT-22	80	83,931.00
				Month Total:		
			Dec 22	05-DEC-22	25	1,03,620.00
				05-DEC-22	27	8,85,309.00
Month Total:						9,88,929.00
Total of 2022-23:					9	39,60,092.00
TOTAL OF PRAYAGRAJ (22):					14	74,95,791.00

	RAIBAREILLY (45)	2008-09	Nov 08	07-NOV-08	27	27,000.00	
Month Total:						27,000.00	
Total of 2008-09:					1	27,000.00	
			2021-22	Oct 21	23-OCT-21	45	1,44,408.00
					Month Total:		
				Nov 21	03-NOV-21	30	1,58,083.00
					03-NOV-21	31	1,08,768.00
					03-NOV-21	32	1,19,068.00
					03-NOV-21	33	1,58,083.00
					03-NOV-21	35	1,19,068.00
					Month Total:		
			Jan 22	20-JAN-22	22	1,19,068.00	
				20-JAN-22	23	1,19,068.00	
				29-JAN-22	31	1,21,952.00	
Month Total:						3,60,088.00	
			Mar 22	05-MAR-22	10	1,58,083.00	
				05-MAR-22	11	1,58,083.00	
					14-MAR-22	52	1,21,952.00
					14-MAR-22	53	1,21,952.00
					14-MAR-22	54	1,61,912.00
					14-MAR-22	55	1,61,912.00
					14-MAR-22	56	1,61,912.00
					21-MAR-22	83	14,420.00
					21-MAR-22	84	10,300.00
					21-MAR-22	85	19,145.00
					21-MAR-22	86	13,675.00
					Month Total:		

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		RAIBAREILLY (45)	2021-22	Total of 2021-22:		20	22,70,912.00
			2022-23	May 22	17-MAY-22	24	1,21,952.00
					17-MAY-22	25	1,61,912.00
					17-MAY-22	26	1,21,952.00
					17-MAY-22	27	1,61,912.00
					Month Total:		5,67,728.00
				Jul 22	06-JUL-22	14	1,21,952.00
					06-JUL-22	15	1,21,952.00
					06-JUL-22	16	1,61,912.00
					06-JUL-22	17	1,61,912.00
					Month Total:		5,67,728.00
				Sep 22	21-SEP-22	34	1,65,741.00
					21-SEP-22	35	1,65,741.00
					21-SEP-22	36	1,24,836.00
					21-SEP-22	37	1,24,836.00
					Month Total:		5,81,154.00
				Dec 22	14-DEC-22	40	1,24,836.00
					14-DEC-22	41	1,28,544.00
					14-DEC-22	42	17,304.00
					14-DEC-22	43	1,65,741.00
					14-DEC-22	44	1,70,664.00
					14-DEC-22	45	22,974.00
					Month Total:		6,30,063.00
					Total of 2022-23:		18
							23,46,673.00
					TOTAL OF RAIBAREILLY (45):		39
							46,44,585.00
		SANT KABIR NAGAR (80)	2022-23	Jun 22	10-JUN-22	14	1,61,912.00
					Month Total:		1,61,912.00
				Jul 22	02-JUL-22	15	1,61,912.00
					Month Total:		1,61,912.00
				Sep 22	06-SEP-22	27	3,23,824.00
					Month Total:		3,23,824.00
				Dec 22	07-DEC-22	21	3,23,824.00
					Month Total:		3,23,824.00
					Total of 2022-23:		4
							9,71,472.00
					TOTAL OF SANT KABIR NAGAR (80):		4
							9,71,472.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	SANT RAVIDAS NAGAR (72)	2022-23	Dec 22	13-DEC-22	74	4,41,558.00
				13-DEC-22	75	1,04,838.00
Month Total:						5,46,396.00
Total of 2022-23:					2	5,46,396.00
TOTAL OF SANT RAVIDAS NAGAR (72):					2	5,46,396.00

SHAHJAHANPUR (15)	2022-23	May 22	18-MAY-22	20	8,91,552.00	
Month Total:					8,91,552.00	
		Jun 22	07-JUN-22	22	3,23,824.00	
Month Total:					3,23,824.00	
		Jul 22	08-JUL-22	18	3,03,824.00	
Month Total:					3,03,824.00	
		Aug 22	03-AUG-22	3	1,56,912.00	
			17-AUG-22	29	1,56,912.00	
Month Total:					3,13,824.00	
		Sep 22	16-SEP-22	27	6,32,964.00	
Month Total:					6,32,964.00	
		Oct 22	14-OCT-22	32	2,96,675.00	
			22-OCT-22	51	1,55,741.00	
Month Total:					4,52,416.00	
		Nov 22	15-NOV-22	30	1,60,741.00	
Month Total:					1,60,741.00	
		Dec 22	21-DEC-22	49	79,920.00	
			21-DEC-22	50	8,12,669.00	
			24-DEC-22	54	1,65,664.00	
Month Total:					10,58,253.00	
Total of 2022-23:					12	41,37,398.00
TOTAL OF SHAHJAHANPUR (15):					12	41,37,398.00

SIDDHARTH NAGAR (67)	2021-22	Mar 22	15-MAR-22	34	32,39,969.00	
			31-MAR-22	124	45,37,595.00	
Month Total:					77,77,564.00	
Total of 2021-22:					2	77,77,564.00
	2022-23	Apr 22	11-APR-22	6	21,61,576.00	
			30-APR-22	27	1,43,264.00	
			30-APR-22	28	20,18,312.00	
Month Total:					43,23,152.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	SIDDHARTH NAGAR (67)	2022-23	Jun 22	01-JUN-22	2	20,39,624.00
				07-JUN-22	21	1,21,952.00
				Month Total:		21,61,576.00
			Jul 22	05-JUL-22	10	21,61,576.00
				Month Total:		21,61,576.00
			Aug 22	01-AUG-22	1	13,51,828.00
				Month Total:		13,51,828.00
			Sep 22	16-SEP-22	30	31,90,104.00
				Month Total:		31,90,104.00
			Oct 22	03-OCT-22	16	17,83,551.00
				Month Total:		17,83,551.00
			Dec 22	06-DEC-22	17	50,21,685.00
				Month Total:		50,21,685.00
			Total of 2022-23:		10	1,99,93,472.00

TOTAL OF SIDDHARTH NAGAR (67):	12	2,77,71,036.00
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SITAPUR (46)	2021-22	Nov 21	03-NOV-21	18	5,23,164.00
			Month Total:		5,23,164.00
		Dec 21	04-DEC-21	13	1,36,836.00
			Month Total:		1,36,836.00
		Jan 22	12-JAN-22	25	3,77,760.00
			Month Total:		3,77,760.00
		Feb 22	03-FEB-22	22	2,22,592.00
			Month Total:		2,22,592.00
		Mar 22	11-MAR-22	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-MAY-22	3	4,45,184.00
			Month Total:		4,45,184.00
		Jun 22	02-JUN-22	9	2,22,592.00
			Month Total:		2,22,592.00
		Jul 22	07-JUL-22	11	2,22,592.00
			Month Total:		2,22,592.00
		Aug 22	04-AUG-22	16	1,74,351.00
			Month Total:		1,74,351.00
		Sep 22	07-SEP-22	15	3,12,945.00
			Month Total:		3,12,945.00
		Oct 22	17-OCT-22	17	2,22,836.00
			Month Total:		2,22,836.00
		Dec 22	08-DEC-22	21	1,44,343.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		SITAPUR (46)	2022-23	Dec 22	08-DEC-22	22	3,95,657.00
					Month Total:		5,40,000.00
				Total of 2022-23:		8	21,40,500.00
		TOTAL OF SITAPUR (46):		13			36,23,444.00
		SULTANPUR (52)	2007-08	Mar 08	11-MAR-08	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-JAN-22	11	13,29,734.00
					Month Total:		13,29,734.00
				Mar 22	05-MAR-22	8	12,33,040.00
					31-MAR-22	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-MAY-22	7	13,52,920.00
					Month Total:		13,52,920.00
				Jun 22	09-JUN-22	16	6,76,460.00
					Month Total:		6,76,460.00
				Jul 22	07-JUL-22	9	6,76,460.00
					Month Total:		6,76,460.00
				Sep 22	08-SEP-22	17	13,84,560.00
					Month Total:		13,84,560.00
				Oct 22	22-OCT-22	27	1,55,940.00
					Month Total:		1,55,940.00
				Dec 22	08-DEC-22	14	14,04,900.00
					Month Total:		14,04,900.00
				Total of 2022-23:		6	56,51,240.00
		TOTAL OF UNNAO (44):		9			91,70,194.00
		VARANASI (27)	2021-22	Mar 22	15-MAR-22	248	3,41,802.00
					15-MAR-22	249	2,38,136.00
					15-MAR-22	266	1,28,740.00
					Month Total:		7,08,678.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20	VARANASI (27)	2021-22	Total of 2021-22:		3	7,08,678.00
		2022-23	Apr 22	11-APR-22	39	1,21,952.00
				11-APR-22	40	1,60,576.00
				11-APR-22	44	60,680.00
				Month Total:		3,43,208.00
			May 22	04-MAY-22	82	1,61,912.00
				Month Total:		1,61,912.00
			Jun 22	04-JUN-22	125	2,43,904.00
				20-JUN-22	264	1,61,912.00
				Month Total:		4,05,816.00
			Jul 22	25-JUL-22	384	1,50,170.00
				25-JUL-22	385	1,21,952.00
				Month Total:		2,72,122.00
			Sep 22	09-SEP-22	51	2,97,272.00
				09-SEP-22	52	2,43,904.00
				Month Total:		5,41,176.00
			Oct 22	12-OCT-22	41	1,68,609.00
				12-OCT-22	42	1,47,908.00
				Month Total:		3,16,517.00
			Nov 22	10-NOV-22	29	1,63,689.00
				Month Total:		1,63,689.00
			Dec 22	17-DEC-22	63	1,63,384.00
				17-DEC-22	64	1,24,836.00
				17-DEC-22	65	1,24,836.00
				17-DEC-22	67	18,026.00
				Month Total:		4,31,082.00
			Total of 2022-23:		17	26,35,522.00

TOTAL OF VARANASI (27):	20	33,44,200.00
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580190 03 01 20	MORADABAD (14)	2010-11	Jul 10	01-JUL-10	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
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SONBHADRA (69)	2009-10	Mar 10	17-MAR-10	48	12,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580190 01 20	03	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 02 20	03	BASTI (33)	2017-18	Jul 17	17-JUL-17	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-MAR-13	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-MAR-18	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
222580800 04 20	03	AGRA (08)	2019-20	Feb 20	13-FEB-20	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-JAN-21	2	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2020-21:	1		4,00,000.00
		TOTAL OF AGRA (08):			2		14,00,000.00
		AURAIYA (81)	2020-21	Jan 21	12-JAN-21	2	80,000.00
					27-JAN-21	7	40,000.00
					Month Total:		1,20,000.00
				Mar 21	06-MAR-21	1	2,00,000.00
					31-MAR-21	31	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222580800 03 04 20		AURAIYA (81)	2020-21	Mar 21	Month Total:		4,20,000.00	
					Total of 2020-21:		4	
							5,40,000.00	
			2021-22	Sep 21	22-SEP-21	3	3,40,000.00	
					Month Total:		3,40,000.00	
				Nov 21	12-NOV-21	5	2,00,000.00	
					30-NOV-21	7	1,20,000.00	
					Month Total:		3,20,000.00	
				Jan 22	12-JAN-22	2	2,40,000.00	
					Month Total:		2,40,000.00	
					Total of 2021-22:		4	
							9,00,000.00	
		TOTAL OF AURAIYA (81):					8	14,40,000.00
		BAHRAICH (51)	2021-22	Mar 22	25-MAR-22	34	42,40,000.00	
					Month Total:		42,40,000.00	
					Total of 2021-22:		1	
							42,40,000.00	
		TOTAL OF BAHRAICH (51):					1	42,40,000.00
		BALLIA (31)	2021-22	Dec 21	03-DEC-21	1	6,00,000.00	
					Month Total:		6,00,000.00	
				Mar 22	25-MAR-22	7	22,80,000.00	
					31-MAR-22	39	16,80,000.00	
					Month Total:		39,60,000.00	
					Total of 2021-22:		3	
							45,60,000.00	
		TOTAL OF BALLIA (31):					3	45,60,000.00
		BALRAMPUR (79)	2021-22	Dec 21	20-DEC-21	34	9,20,000.00	
					Month Total:		9,20,000.00	
				Jan 22	13-JAN-22	38	23,00,000.00	
					Month Total:		23,00,000.00	
				Mar 22	25-MAR-22	73	15,60,000.00	
					Month Total:		15,60,000.00	
					Total of 2021-22:		3	
							47,80,000.00	
		TOTAL OF BALRAMPUR (79):					3	47,80,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		BANDA (26)	2020-21	Dec 20	31-DEC-20	16	2,00,000.00
					Month Total:		2,00,000.00
				Mar 21	08-MAR-21	8	1,40,000.00
					31-MAR-21	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-OCT-21	1	10,00,000.00
					Month Total:		10,00,000.00
				Jan 22	11-JAN-22	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
		BAREILLY (11)	2020-21	Jan 21	05-JAN-21	5	19,80,000.00
					Month Total:		19,80,000.00
				Mar 21	12-MAR-21	33	22,40,000.00
					31-MAR-21	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-OCT-21	12	96,00,000.00
					Month Total:		96,00,000.00
				Dec 21	02-DEC-21	2	3,20,000.00
					Month Total:		3,20,000.00
				Mar 22	28-MAR-22	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-MAR-22	36	60,60,000.00
					Month Total:		60,60,000.00
					Total of 2021-22:	1	60,60,000.00
					TOTAL OF BASTI (33):	1	60,60,000.00
		BIJNORE (12)	2019-20	Oct 19	22-OCT-19	23	1,28,80,000.00
					Month Total:		1,28,80,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222580800 03 04 20	BIJNORE (12)	2019-20	Mar 20	06-MAR-20	10	47,40,000.00	
		Month Total:					47,40,000.00
		Total of 2019-20:		2	1,76,20,000.00		
		2020-21	Jan 21	01-JAN-21	1	20,60,000.00	
					Month Total:	20,60,000.00	
			Mar 21	22-MAR-21	33	23,80,000.00	
					31-MAR-21	56	24,00,000.00
					Month Total:	47,80,000.00	
		Total of 2020-21:		3	68,40,000.00		
		2021-22	Oct 21	05-OCT-21	5	34,80,000.00	
					Month Total:	34,80,000.00	
			Jan 22	04-JAN-22	2	68,20,000.00	
					Month Total:	68,20,000.00	
			Mar 22	26-MAR-22	27	29,40,000.00	
					31-MAR-22	103	8,60,000.00
					Month Total:	38,00,000.00	
		Total of 2021-22:		4	1,41,00,000.00		
		TOTAL OF BIJNORE (12):		9	3,85,60,000.00		
	BULANDSHAHAR (05)	2020-21	Mar 21	31-MAR-21	58	4,60,000.00	
					Month Total:	4,60,000.00	
		Total of 2020-21:		1	4,60,000.00		
		2021-22	Jan 22	07-JAN-22	9	16,00,000.00	
					Month Total:	16,00,000.00	
			Mar 22	30-MAR-22	39	27,00,000.00	
					Month Total:	27,00,000.00	
		Total of 2021-22:		2	43,00,000.00		
		TOTAL OF BULANDSHAHAR (05):		3	47,60,000.00		
	CHATRAPATI S M NAGAR (89)	2018-19	Nov 18	27-NOV-18	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-MAR-20	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-MAR-22	20	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	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-JAN-22	5	60,000.00
					10-JAN-22	7	3,20,000.00
					Month Total:		3,80,000.00
				Total of 2021-22:	2		3,80,000.00
		TOTAL OF CHITRAKOOT (87):			2		3,80,000.00
		DEORIA (35)	2020-21	Dec 20	07-DEC-20	3	4,60,000.00
					Month Total:		4,60,000.00
				Mar 21	04-MAR-21	1	5,40,000.00
					31-MAR-21	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-JUL-21	18	3,60,000.00
					Month Total:		3,60,000.00
				Sep 21	20-SEP-21	13	19,20,000.00
					Month Total:		19,20,000.00
				Jan 22	12-JAN-22	5	54,00,000.00
					Month Total:		54,00,000.00
				Mar 22	21-MAR-22	13	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2021-22:	4		77,80,000.00
		TOTAL OF DEORIA (35):			7		93,20,000.00
		ETAH (10)	2021-22	Mar 22	30-MAR-22	35	3,40,000.00
					Month Total:		3,40,000.00
				Total of 2021-22:	1		3,40,000.00
		TOTAL OF ETAH (10):			1		3,40,000.00
		GAUTAM BUDHA NAGAR (76)	2020-21	Jan 21	04-JAN-21	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		GAUTAM BUDHA NAGAR (76)	2020-21	Jan 21	Month Total:		2,20,000.00
				Mar 21	31-MAR-21	27	1,00,000.00
					31-MAR-21	28	40,000.00
					Month Total:		1,40,000.00
					Total of 2020-21:		3,60,000.00
			2022-23	May 22	31-MAY-22	9	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2022-23:		1,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				4	4,60,000.00
		GAZIPUR (30)	2021-22	Mar 22	16-MAR-22	54	13,40,000.00
					Month Total:		13,40,000.00
					Total of 2021-22:		13,40,000.00
		TOTAL OF GAZIPUR (30):				1	13,40,000.00
		HAPUR (90)	2020-21	Jan 21	04-JAN-21	6	1,20,000.00
					25-JAN-21	18	1,80,000.00
					25-JAN-21	19	1,00,000.00
					Month Total:		4,00,000.00
				Mar 21	26-MAR-21	40	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2020-21:		5,00,000.00
			2021-22	Sep 21	22-SEP-21	16	1,40,000.00
					30-SEP-21	18	3,60,000.00
					Month Total:		5,00,000.00
				Oct 21	23-OCT-21	24	1,00,000.00
					Month Total:		1,00,000.00
				Jan 22	01-JAN-22	4	5,60,000.00
					Month Total:		5,60,000.00
				Feb 22	22-FEB-22	21	3,60,000.00
					22-FEB-22	22	2,80,000.00
					Month Total:		6,40,000.00
				Mar 22	28-MAR-22	45	3,80,000.00
					Month Total:		3,80,000.00
					Total of 2021-22:		21,80,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		HAPUR (90)					
				TOTAL OF HAPUR (90):		11	26,80,000.00
		HARDOI (47)	2009-10	Jan 10	21-JAN-10	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-MAR-10	2	2,00,000.00
					27-MAR-10	3	90,000.00
					27-MAR-10	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-OCT-10	1	2,00,000.00
					01-OCT-10	2	90,000.00
					Month Total:		2,90,000.00
				Jan 11	04-JAN-11	1	1,10,000.00
					Month Total:		1,10,000.00
				Mar 11	26-MAR-11	10	2,00,000.00
					26-MAR-11	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-JUN-11	1	50,000.00
					Month Total:		50,000.00
				Jul 11	06-JUL-11	2	40,000.00
					06-JUL-11	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-NOV-12	5	1,10,000.00
					22-NOV-12	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-MAR-14	6	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2013-14:		1	1,00,000.00
			2014-15	Feb 15	19-FEB-15	9	5,30,000.00
					Month Total:		5,30,000.00
				Mar 15	27-MAR-15	27	2,00,000.00

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

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Grant	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		HATHRAS (78)	2014-15	Mar 15	30-MAR-15	34	60,000.00
					Month Total:		2,60,000.00
					Total of 2014-15:		3
					Total of 2014-15:		7,90,000.00
			2015-16	Mar 16	27-MAR-16	22	1,40,000.00
					27-MAR-16	23	3,70,000.00
					31-MAR-16	28	2,70,000.00
					Month Total:		7,80,000.00
					Total of 2015-16:		3
					Total of 2015-16:		7,80,000.00
			2016-17	Mar 17	23-MAR-17	12	3,40,000.00
					23-MAR-17	13	4,00,000.00
					23-MAR-17	14	3,00,000.00
					Month Total:		10,40,000.00
					Total of 2016-17:		3
					Total of 2016-17:		10,40,000.00
			2018-19	Nov 18	03-NOV-18	1	3,60,000.00
					Month Total:		3,60,000.00
				Jan 19	24-JAN-19	4	3,80,000.00
					Month Total:		3,80,000.00
					Total of 2018-19:		2
					Total of 2018-19:		7,40,000.00
			2021-22	Mar 22	30-MAR-22	19	4,60,000.00
					Month Total:		4,60,000.00
					Total of 2021-22:		1
					Total of 2021-22:		4,60,000.00
					TOTAL OF HATHRAS (78):		26
					TOTAL OF HATHRAS (78):		55,80,000.00
		JAUNPUR (29)	2019-20	Jan 20	31-JAN-20	19	11,80,000.00
					Month Total:		11,80,000.00
					Total of 2019-20:		1
					Total of 2019-20:		11,80,000.00
			2020-21	Jan 21	18-JAN-21	2	6,20,000.00
					Month Total:		6,20,000.00
				Mar 21	20-MAR-21	6	1,80,000.00
					31-MAR-21	40	2,80,000.00
					Month Total:		4,60,000.00
					Total of 2020-21:		3
					Total of 2020-21:		10,80,000.00
					TOTAL OF JAUNPUR (29):		4
					TOTAL OF JAUNPUR (29):		22,60,000.00
		KANSHIRAM NAGAR (88)	2011-12	Dec 11	07-DEC-11	3	2,70,000.00
					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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	KANSHIRAM NAGAR (88)	2011-12	Total of 2011-12:		1	2,70,000.00
		2012-13	Sep 12	15-SEP-12	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-FEB-14	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-SEP-15	3	5,20,000.00
				21-SEP-15	4	4,50,000.00
			Month Total:			9,70,000.00
			Mar 16	30-MAR-16	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-MAR-22	11	60,000.00
				31-MAR-22	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	Mar 21	20-MAR-21	26	1,40,000.00
			Month Total:			1,40,000.00
			Total of 2020-21:		1	1,40,000.00
		TOTAL OF KAUSHAMBI (82):		1		1,40,000.00
	MAHARAJGANJ (70)	2019-20	Sep 19	20-SEP-19	8	6,80,000.00
			Month Total:			6,80,000.00
			Dec 19	12-DEC-19	7	19,40,000.00
				28-DEC-19	11	16,00,000.00
			Month Total:			35,40,000.00
			Feb 20	18-FEB-20	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-DEC-20	12	6,00,000.00
			Month Total:			6,00,000.00
			Mar 21	09-MAR-21	4	3,60,000.00
				31-MAR-21	49	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20	MAHARAJGANJ (70)	2020-21	Mar 21	Month Total:		7,20,000.00
			Total of 2020-21:		3	13,20,000.00
		2021-22	Sep 21	20-SEP-21	7	4,20,000.00
				30-SEP-21	13	5,40,000.00
			Month Total:			9,60,000.00
			Oct 21	27-OCT-21	11	10,60,000.00
			Month Total:			10,60,000.00
			Nov 21	15-NOV-21	9	9,80,000.00
			Month Total:			9,80,000.00
			Jan 22	10-JAN-22	10	35,00,000.00
			Month Total:			35,00,000.00
			Mar 22	23-MAR-22	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-MAR-08	31	50,000.00	
			Month Total:		50,000.00	
			Total of 2007-08:		1	
	2020-21	Dec 20	23-DEC-20	4	5,40,000.00	
			Month Total:		5,40,000.00	
		Mar 21	15-MAR-21	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-AUG-21	3	80,000.00	
			Month Total:		80,000.00	
		Sep 21	29-SEP-21	15	7,40,000.00	
			Month Total:		7,40,000.00	
		Dec 21	06-DEC-21	1	4,80,000.00	
			20-DEC-21	5	10,00,000.00	
		Month Total:		14,80,000.00		
		Jan 22	07-JAN-22	4	5,40,000.00	
			Month Total:		5,40,000.00	
		Mar 22	26-MAR-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		MORADABAD (14)	2007-08	Mar 08	27-MAR-08	64	90,000.00
					31-MAR-08	102	1,30,000.00
					31-MAR-08	103	1,40,000.00
					Month Total:		3,60,000.00
					Total of 2007-08:		3
							3,60,000.00
			2008-09	Jan 09	17-JAN-09	12	2,10,000.00
					17-JAN-09	13	2,30,000.00
					21-JAN-09	11	2,20,000.00
					Month Total:		6,60,000.00
				Mar 09	03-MAR-09	23	2,00,000.00
					03-MAR-09	24	2,00,000.00
					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-OCT-19	2	28,40,000.00
					Month Total:		28,40,000.00
				Nov 19	22-NOV-19	8	58,00,000.00
					Month Total:		58,00,000.00
				Feb 20	15-FEB-20	14	52,20,000.00
					Month Total:		52,20,000.00
				Mar 20	28-MAR-20	23	3,20,000.00
					Month Total:		3,20,000.00
					Total of 2019-20:		4
							1,41,80,000.00
			2020-21	Jan 21	18-JAN-21	11	16,40,000.00
					Month Total:		16,40,000.00
				Mar 21	17-MAR-21	15	16,40,000.00
					31-MAR-21	23	15,40,000.00
					Month Total:		31,80,000.00
					Total of 2020-21:		3
							48,20,000.00
			2021-22	Oct 21	05-OCT-21	3	37,80,000.00
					Month Total:		37,80,000.00
				Mar 22	31-MAR-22	21	64,00,000.00
					Month Total:		64,00,000.00
					Total of 2021-22:		2
							1,01,80,000.00
					TOTAL OF MUZAFFARNAGAR (03):		9
							2,91,80,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		PRATAPGARH (53)	2021-22	Sep 21	01-SEP-21	1	29,20,000.00
					Month Total:		29,20,000.00
				Mar 22	16-MAR-22	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-JUN-22	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-MAR-22	27	55,20,000.00
					30-MAR-22	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-MAR-22	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-MAR-22	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	
		SULTANPUR (52)	2021-22	Aug 21	04-AUG-21	2	18,20,000.00
					Month Total:		18,20,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 04 20		SULTANPUR (52)	2021-22	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-JAN-22	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-SEP-21	12	13,20,000.00
				Month Total:			13,20,000.00
				Mar 22	28-MAR-22	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-MAR-08	11	59,184.00
					11-MAR-08	7	1,11,813.00
					28-MAR-08	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-MAR-08	104	10,94,000.00
					31-MAR-08	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-MAR-09	189	3,93,000.00	
					31-MAR-09	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-SEP-09	31	5,74,500.00	
				Month Total:			5,74,500.00
				Total of 2009-10:		1	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 05 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		5	28,35,500.00	
222580800 03 06 20		MORADABAD (14)	2007-08	Mar 08	31-MAR-08	113	90,000.00
					31-MAR-08	114	1,95,000.00
					Month Total:		2,85,000.00
					Total of 2007-08:		2,85,000.00
					TOTAL OF MORADABAD (14):		2,85,000.00
222580800 03 09 20		HATHRAS (78)	2012-13	Jan 13	21-JAN-13	3	6,00,000.00
					21-JAN-13	4	6,00,000.00
					21-JAN-13	5	5,70,000.00
					21-JAN-13	6	6,00,000.00
					21-JAN-13	7	6,00,000.00
					21-JAN-13	8	3,90,000.00
					Month Total:		33,60,000.00
				Mar 13	16-MAR-13	10	3,00,000.00
					16-MAR-13	4	6,00,000.00
					16-MAR-13	5	6,00,000.00
					16-MAR-13	6	6,00,000.00
					16-MAR-13	7	6,00,000.00
					16-MAR-13	8	6,00,000.00
					16-MAR-13	9	5,40,000.00
					28-MAR-13	16	8,600.00
					28-MAR-13	17	6,040.00
					Month Total:		38,54,640.00
					Total of 2012-13:		72,14,640.00
			2013-14	Jan 14	21-JAN-14	6	41,40,000.00
					29-JAN-14	10	11,60,000.00
					Month Total:		53,00,000.00
				Feb 14	06-FEB-14	1	1,60,000.00
					Month Total:		1,60,000.00
				Mar 14	01-MAR-14	1	27,000.00
					03-MAR-14	5	2,80,000.00
					31-MAR-14	83	7,80,000.00
					31-MAR-14	84	2,40,000.00
					Month Total:		13,27,000.00
					Total of 2013-14:		67,87,000.00
					TOTAL OF HATHRAS (78):		1,40,01,640.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 09 20	MORADABAD (14)	2013-14	Mar 14	26-MAR-14	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-MAR-14	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20	BAGPAT (83)	2014-15	Mar 15	25-MAR-15	67	50,000.00
				27-MAR-15	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-MAR-09	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-MAR-15	284	7,00,000.00
				Month Total:		7,00,000.00
				Total of 2014-15:	1	7,00,000.00
				TOTAL OF BAREILLY (11):	2	5,77,93,000.00

	GHAZIABAD (59)	2013-14	Mar 14	20-MAR-14	88	18,20,000.00
				31-MAR-14	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-MAR-15	136	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20		GHAZIABAD (59)	2014-15	Total of 2014-15:		1	2,00,000.00
			2020-21	Mar 21	31-MAR-21	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-MAR-15	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-MAR-15	68	1,22,784.00
					30-MAR-15	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-NOV-21	55	45,50,000.00
				Month Total:			45,50,000.00
				Total of 2021-22:		1	45,50,000.00
		TOTAL OF LUCKNOW-2 (60):				1	45,50,000.00
		MEERUT (04)	2014-15	Mar 15	31-MAR-15	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-MAR-15	70	5,20,000.00
				Month Total:			5,20,000.00
				Total of 2014-15:		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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		1	5,20,000.00	
		MUZAFFARNAGAR (03)	2014-15	Mar 15	30-MAR-15	240	11,394.00
					30-MAR-15	241	7,88,576.00
					Month Total:		7,99,970.00
					Total of 2014-15:		7,99,970.00
		TOTAL OF MUZAFFARNAGAR (03):		2	7,99,970.00		
		PILIBHIT (16)	2009-10	Jan 10	09-JAN-10	8	10,50,00,000.00
					Month Total:		10,50,00,000.00
					Total of 2009-10:		10,50,00,000.00
			2014-15	Mar 15	27-MAR-15	91	1,98,000.00
					Month Total:		1,98,000.00
					Total of 2014-15:		1,98,000.00
		TOTAL OF PILIBHIT (16):		2	10,51,98,000.00		
		RAMPUR (17)	2014-15	Mar 15	31-MAR-15	209	4,91,500.00
					Month Total:		4,91,500.00
					Total of 2014-15:		4,91,500.00
		TOTAL OF RAMPUR (17):		1	4,91,500.00		
		SAMBHAL (92)	2014-15	Mar 15	30-MAR-15	145	2,88,857.00
					Month Total:		2,88,857.00
					Total of 2014-15:		2,88,857.00
		TOTAL OF SAMBHAL (92):		1	2,88,857.00		
		SHAHJAHANPUR (15)	2014-15	Mar 15	31-MAR-15	333	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2014-15:		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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 01 01 20	SHAHJAHANPUR (15)					
TOTAL OF SHAHJAHANPUR (15):					1	1,00,000.00

SHAMLI (91) 2014-15 Mar 15 30-MAR-15 120 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-MAR-15 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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225000101 03 00 20	MIRZAPUR (28)	2001-02	Dec 01	14-DEC-01	2	9,410.00
Month Total:						9,410.00
Total of 2001-02:					1	9,410.00

TOTAL OF MIRZAPUR (28): 1 9,410.00

RAMPUR (17) 2002-03 Dec 02 31-DEC-02 5 11,052.00

Month Total: 11,052.00

Total of 2002-03: 1 11,052.00

2004-05 Mar 05 28-MAR-05 2 12,500.00

28-MAR-05 3 12,500.00

Month Total: 25,000.00

Total of 2004-05: 2 25,000.00

TOTAL OF RAMPUR (17): 3 36,052.00

VARANASI (27) 2002-03 Oct 02 04-OCT-02 2 1,50,000.00

Month Total: 1,50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department						
Major Head	2250	Other Social Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
225000101 00 20	03	VARANASI (27)	2002-03	Total of 2002-03:		1	1,50,000.00	
TOTAL OF VARANASI (27):						1	1,50,000.00	
225000102 00 20	04	LUCKNOW-2 (60)	2001-02	Aug 01	30-AUG-01	9	66,750.00	
						Month Total:	66,750.00	
						Total of 2001-02:	66,750.00	
TOTAL OF LUCKNOW-2 (60):						1	66,750.00	
225000102 01 20	04	LUCKNOW-2 (60)	2001-02	Jul 01	03-JUL-01	1A	2,15,000.00	
						Month Total:	2,15,000.00	
				Aug 01	08-AUG-01	2	4,30,000.00	
					13-AUG-01	4	66,750.00	
						Month Total:	4,96,750.00	
				Sep 01	08-SEP-01	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 02 20	04	LUCKNOW-2 (60)	2001-02	Sep 01	08-SEP-01	4	2,40,000.00	
						Month Total:	2,40,000.00	
						Total of 2001-02:	1	2,40,000.00
TOTAL OF LUCKNOW-2 (60):						1	2,40,000.00	
225000102 00 20	05	LUCKNOW-2 (60)	2021-22	Mar 22	30-MAR-22	12	25,22,500.00	
						Month Total:	25,22,500.00	
						Total of 2021-22:	1	25,22,500.00
TOTAL OF LUCKNOW-2 (60):						1	25,22,500.00	
225000800 00 20	03	LUCKNOW (43)	2022-23	Dec 22	03-DEC-22	1	33,33,000.00	
						Month Total:	33,33,000.00	
						Total of 2022-23:	1	33,33,000.00
TOTAL OF LUCKNOW (43):						1	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 31-JAN-23 11:57 AM

Grant	48	Minorities Welfare Department		
			TOTAL OF GRANT NO 48:	1615 *****

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 20	02	GAUTAM BUDHA NAGAR (76)	2001-02	Aug 01	27-AUG-01	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 01 20	07	GAUTAM BUDHA NAGAR (76)	2001-02	Jul 01	28-JUL-01	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 20	01	JAUNPUR (29)	2010-11	Mar 11	23-MAR-11	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 02 20	01	PILIBHIT (16)	2002-03	Oct 02	03-OCT-02	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-MAR-03	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 07 20	01	BADAUN (13)	2019-20	Jan 20	23-JAN-20	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-SEP-20	6	4,49,820.00	
					Month Total:		4,49,820.00
			Jan 21	22-JAN-21	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 31-JAN-23 11:57 AM

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 07 20		BADAUN (13)	2021-22	Aug 21	27-AUG-21	18	4,30,639.00
					Month Total:		4,30,639.00
				Mar 22	31-MAR-22	116	13,43,067.00
					Month Total:		13,43,067.00
				Total of 2021-22:		2	17,73,706.00
		TOTAL OF BADAUN (13):				5	37,77,354.00
		BALLIA (31)	2021-22	Dec 21	03-DEC-21	7	3,90,441.00
					Month Total:		3,90,441.00
				Total of 2021-22:		1	3,90,441.00
		TOTAL OF BALLIA (31):				1	3,90,441.00
		DEORIA (35)	2018-19	Mar 19	09-MAR-19	33	4,49,820.00
					30-MAR-19	178	13,49,460.00
					Month Total:		17,99,280.00
				Total of 2018-19:		2	17,99,280.00
		2019-20	Mar 20	24-MAR-20		87	3,96,176.00
					Month Total:		3,96,176.00
				Total of 2019-20:		1	3,96,176.00
		2021-22	Mar 22	31-MAR-22		140	13,18,956.00
					Month Total:		13,18,956.00
				Total of 2021-22:		1	13,18,956.00
		TOTAL OF DEORIA (35):				4	35,14,412.00
		GHAZIABAD (59)	2020-21	Feb 21	09-FEB-21	16	3,76,995.00
					Month Total:		3,76,995.00
				Mar 21	31-MAR-21	160	11,05,413.00
					Month Total:		11,05,413.00
				Total of 2020-21:		2	14,82,408.00
		2021-22	Mar 22	28-MAR-22		81	3,76,995.00
					31-MAR-22	108	9,77,540.00
					Month Total:		13,54,535.00
				Total of 2021-22:		2	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 31-JAN-23 11:57 AM

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 07 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		4	28,36,943.00	
		GORAKHPUR (32)	2018-19	Mar 19	14-MAR-19	101	3,81,510.00
					30-MAR-19	384	11,44,530.00
				Month Total:			15,26,040.00
			Total of 2018-19:		2	15,26,040.00	
		2019-20	Mar 20	30-MAR-20	413	15,26,040.00	
				Month Total:			15,26,040.00
			Total of 2019-20:		1	15,26,040.00	
		2020-21	Nov 20	12-NOV-20	51	3,81,510.00	
				Month Total:			3,81,510.00
			Mar 21	31-MAR-21	445	11,18,956.00	
				Month Total:			11,18,956.00
			Total of 2020-21:		2	15,00,466.00	
		2021-22	Sep 21	09-SEP-21	35	3,59,276.00	
				Month Total:			3,59,276.00
			Mar 22	31-MAR-22	418	9,71,673.00	
				Month Total:			9,71,673.00
			Total of 2021-22:		2	13,30,949.00	
		TOTAL OF GORAKHPUR (32):				7	58,83,495.00
		KHERI (48)	2021-22	Oct 21	08-OCT-21	15	4,49,820.00
				Month Total:			4,49,820.00
			Total of 2021-22:		1	4,49,820.00	
		TOTAL OF KHERI (48):				1	4,49,820.00
		LUCKNOW-2 (60)	2022-23	Jun 22	27-JUN-22	240	90,00,000.00
				Month Total:			90,00,000.00
			Total of 2022-23:		1	90,00,000.00	
		TOTAL OF LUCKNOW-2 (60):				1	90,00,000.00
		MORADABAD (14)	2020-21	Jul 20	31-JUL-20	30	3,60,309.00
				Month Total:			3,60,309.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 07 20		MORADABAD (14)	2020-21	Total of 2020-21:		1	3,60,309.00
			2021-22	Sep 21	16-SEP-21	23	4,19,385.00
				Month Total:			4,19,385.00
				Nov 21	17-NOV-21	24	4,19,385.00
				Month Total:			4,19,385.00
				Total of 2021-22:		2	8,38,770.00
		TOTAL OF MORADABAD (14):				3	11,99,079.00
		PRAYAGRAJ-2 (64)	2021-22	Nov 21	02-NOV-21	10	4,01,490.00
				Month Total:			4,01,490.00
				Mar 22	30-MAR-22	173	11,83,215.00
				Month Total:			11,83,215.00
				Total of 2021-22:		2	15,84,705.00
		TOTAL OF PRAYAGRAJ-2 (64):				2	15,84,705.00
		VARANASI (27)	2021-22	Mar 22	29-MAR-22	177	22,30,121.00
				Month Total:			22,30,121.00
				Total of 2021-22:		1	22,30,121.00
		TOTAL OF VARANASI (27):				1	22,30,121.00
223502102 01 10 20		LUCKNOW-2 (60)	2022-23	May 22	05-MAY-22	11	94,50,000.00
				Month Total:			94,50,000.00
				Total of 2022-23:		1	94,50,000.00
		TOTAL OF LUCKNOW-2 (60):				1	94,50,000.00
223502102 01 11 20		SITAPUR (46)	2004-05	Feb 05	04-FEB-05	190	5,03,600.00
				Month Total:			5,03,600.00
				Total of 2004-05:		1	5,03,600.00
		TOTAL OF SITAPUR (46):				1	5,03,600.00
223502102 01 12 20		CHANDAULI (77)	2021-22	Dec 21	10-DEC-21	22	3,42,765.00
				Month Total:			3,42,765.00

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

Status as on 31-JAN-23 11:57 AM

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 12 20		CHANDAULI (77)	2021-22	Mar 22	31-MAR-22	121	10,52,235.00
					Month Total:		10,52,235.00
				Total of 2021-22:		2	13,95,000.00
		TOTAL OF CHANDAULI (77):				2	13,95,000.00
		CHITRAKOOT (87)	2003-04	Jan 04	13-JAN-04	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-FEB-05	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-MAR-22	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-JAN-19	102	6,71,963.00
					Month Total:		6,71,963.00
			Mar 19	30-MAR-19	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-NOV-19	1		3,88,170.00
				06-NOV-19	46		3,55,837.00
				Month Total:			7,44,007.00
			Mar 20	27-MAR-20	338		3,55,838.00
				Month Total:			3,55,838.00
				Total of 2019-20:		3	10,99,845.00
		2020-21	Oct 20	17-OCT-20	75		3,55,837.00

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

Status as on 31-JAN-23 11:57 AM

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 12 20		GORAKHPUR (32)	2020-21	Oct 20	Month Total:		3,55,837.00
				Nov 20	26-NOV-20	86	3,58,245.00
					Month Total:		3,58,245.00
				Mar 21	31-MAR-21	444	10,58,355.00
					Month Total:		10,58,355.00
					Total of 2020-21:	3	17,72,437.00
			2021-22	Sep 21	09-SEP-21	34	4,08,150.00
					Month Total:		4,08,150.00
				Mar 22	31-MAR-22	419	10,94,850.00
					Month Total:		10,94,850.00
					Total of 2021-22:	2	15,03,000.00
					TOTAL OF GORAKHPUR (32):	10	70,99,042.00
		HARDOI (47)	2003-04	Feb 04	25-FEB-04	68	30,000.00
					25-FEB-04	69	30,000.00
					25-FEB-04	70	30,000.00
					25-FEB-04	71	30,000.00
					25-FEB-04	72	30,000.00
					25-FEB-04	73	30,000.00
					25-FEB-04	74	10,000.00
					25-FEB-04	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-FEB-03	22	84,000.00
					Month Total:		84,000.00
					Total of 2002-03:	1	84,000.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	1	84,000.00
		KHERI (48)	2021-22	Oct 21	08-OCT-21	16	3,24,810.00
					Month Total:		3,24,810.00
				Mar 22	31-MAR-22	99	11,85,930.00
					Month Total:		11,85,930.00
					Total of 2021-22:	2	15,10,740.00

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

Status as on 31-JAN-23 11:57 AM

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 12 20		KHERI (48)					
			TOTAL OF KHERI (48):			2	15,10,740.00
		LUCKNOW-2 (60)	2022-23	Jun 22	04-JUN-22	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-DEC-04	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-MAR-03	225	1,07,500.00
					31-MAR-03	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)	2003-04	Aug 03	14-AUG-03	27	90,000.00
					Month Total:		90,000.00
			Mar 04		13-MAR-04	33	7,000.00
					23-MAR-04	68	17,000.00
					24-MAR-04	78	13,500.00
					Month Total:		37,500.00
			Total of 2003-04:			4	1,27,500.00
			2004-05	Nov 04	28-NOV-04	37	5,500.00
					Month Total:		5,500.00
			Jan 05		27-JAN-05	37	7,000.00
					Month Total:		7,000.00
			Mar 05		18-MAR-05	41	16,000.00
					18-MAR-05	43	45,000.00
					18-MAR-05	44	7,000.00
					22-MAR-05	69	25,000.00
					Month Total:		93,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01 12 20		PILIBHIT (16)	2004-05	Total of 2004-05:		6	1,05,500.00	
		TOTAL OF PILIBHIT (16):					10	2,33,000.00
		RAMPUR (17)	2004-05	Sep 04	20-SEP-04	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-OCT-04	92	10,000.00	
				Month Total:			10,000.00	
			Dec 04	09-DEC-04	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-MAR-03	87	60,500.00	
					29-MAR-03	99	61,000.00	
				Month Total:			1,21,500.00	
			Total of 2002-03:		2		1,21,500.00	
		TOTAL OF SHAHJAHANPUR (15):					2	1,21,500.00
		SONBHADRA (69)	2021-22	Mar 22	31-MAR-22	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-AUG-00	66	20,000.00	
					23-AUG-00	70	61,500.00	
					23-AUG-00	72	30,000.00	
				Month Total:			1,11,500.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01 12 20		SULTANPUR (52)	2004-05	Total of 2004-05:		3	1,11,500.00	
TOTAL OF SULTANPUR (52):						3	1,11,500.00	
223502102 01 15 20		ALIGARH (06)	2020-21	Aug 20	26-AUG-20	20	48,000.00	
						Month Total:	48,000.00	
						Feb 21	03-FEB-21 2 96,000.00	
						Month Total:	96,000.00	
						Total of 2020-21:	2	1,44,000.00
						2021-22	Sep 21 25-SEP-21 45 80,000.00	
						Month Total:	80,000.00	
						Mar 22	31-MAR-22 172 1,38,000.00	
							31-MAR-22 173 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
						AURAIYA (81)	2021-22	Oct 21 26-OCT-21 22 76,000.00
						Month Total:	76,000.00	
						Mar 22	30-MAR-22 62 1,52,000.00	
						Month Total:	1,52,000.00	
						Total of 2021-22:	2	2,28,000.00
						TOTAL OF AURAIYA (81):	2	2,28,000.00
						AZAMGARH (34)	2019-20	Feb 20 17-FEB-20 30 30,000.00
							17-FEB-20 31 18,000.00	
							17-FEB-20 32 30,000.00	
						Month Total:	78,000.00	
						Total of 2019-20:	3	78,000.00
						2020-21	Mar 21 30-MAR-21 172 20,000.00	
							30-MAR-21 173 20,000.00	
							31-MAR-21 200 20,000.00	
							31-MAR-21 201 20,000.00	
						Month Total:	80,000.00	
						Total of 2020-21:	4	80,000.00
						2021-22	Mar 22 31-MAR-22 187 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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		AZAMGARH (34)	2021-22	Mar 22	Month Total:		1,60,000.00
				Total of 2021-22:		1	1,60,000.00
		TOTAL OF AZAMGARH (34):		8			3,18,000.00
		BADAUN (13)	2019-20	Mar 20	30-MAR-20	123	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2019-20:		1	1,00,000.00
		TOTAL OF BADAUN (13):		1			1,00,000.00
		BAHRAICH (51)	2019-20	Dec 19	20-DEC-19	22	12,000.00
				Month Total:			12,000.00
				Total of 2019-20:		1	12,000.00
		TOTAL OF BAHRAICH (51):		1			12,000.00
		BAREILLY (11)	2020-21	Jan 21	11-JAN-21	21	26,000.00
					11-JAN-21	22	6,000.00
					25-JAN-21	52	1,52,000.00
					25-JAN-21	53	68,000.00
				Month Total:			2,52,000.00
				Mar 21	12-MAR-21	54	38,000.00
					12-MAR-21	55	17,000.00
					24-MAR-21	173	1,90,000.00
					24-MAR-21	174	85,000.00
				Month Total:			3,30,000.00
				Total of 2020-21:		8	5,82,000.00
			2021-22	Oct 21	08-OCT-21	35	70,000.00
					08-OCT-21	36	6,000.00
				Month Total:			76,000.00
				Nov 21	23-NOV-21	41	4,000.00
				Month Total:			4,000.00
				Mar 22	30-MAR-22	259	1,60,000.00
				Month Total:			1,60,000.00
				Total of 2021-22:		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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		BAREILLY (11)	TOTAL OF BAREILLY (11):		12	8,22,000.00	
		BASTI (33)	2021-22	Mar 22	30-MAR-22	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-JAN-20	23	60,000.00
				Month Total:		60,000.00	
			Total of 2019-20:		1	60,000.00	
			2020-21	May 20	14-MAY-20	8	1,00,000.00
				Month Total:		1,00,000.00	
				Dec 20	08-DEC-20	20	96,000.00
				Month Total:		96,000.00	
				Mar 21	25-MAR-21	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-MAR-22	27	24,000.00
				Month Total:		24,000.00	
			Total of 2021-22:		1	24,000.00	
		TOTAL OF BIJNORE (12):		5	3,84,000.00		
		BULANDSHAHAR (05)	2021-22	Sep 21	03-SEP-21	1	56,000.00
				Month Total:		56,000.00	
				Mar 22	16-MAR-22	23	24,000.00
				Month Total:		24,000.00	
			Total of 2021-22:		2	80,000.00	
		TOTAL OF BULANDSHAHAR (05):		2	80,000.00		
		CHANDAULI (77)	2021-22	Aug 21	19-AUG-21	21	20,000.00
					19-AUG-21	22	20,000.00
					19-AUG-21	23	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 31-JAN-23 11:57 AM

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		CHANDAULI (77)	2021-22	Oct 21	22-OCT-21	15	20,000.00
					Month Total:		20,000.00
				Mar 22	31-MAR-22	101	80,000.00
					31-MAR-22	106	80,000.00
					Month Total:		1,60,000.00
				Total of 2021-22:		6	2,40,000.00
		TOTAL OF CHANDAULI (77):				6	2,40,000.00
		CHATRAPATI S M NAGAR (89)	2019-20	Jan 20	14-JAN-20	18	12,000.00
					Month Total:		12,000.00
				Mar 20	24-MAR-20	47	36,000.00
					Month Total:		36,000.00
				Total of 2019-20:		2	48,000.00
			2020-21	Oct 20	08-OCT-20	4	48,000.00
					Month Total:		48,000.00
				Mar 21	31-MAR-21	105	48,000.00
					Month Total:		48,000.00
				Total of 2020-21:		2	96,000.00
			2021-22	Sep 21	21-SEP-21	20	36,000.00
					Month Total:		36,000.00
				Total of 2021-22:		1	36,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				5	1,80,000.00
		CHITRAKOOT (87)	2019-20	Dec 19	30-DEC-19	48	64,000.00
					Month Total:		64,000.00
				Total of 2019-20:		1	64,000.00
			2020-21	Nov 20	02-NOV-20	1	96,000.00
					Month Total:		96,000.00
				Mar 21	25-MAR-21	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-FEB-22	15	74,000.00
					Month Total:		74,000.00
				Total of 2021-22:		1	74,000.00

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

Status as on 31-JAN-23 11:57 AM

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		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):		4	5,38,000.00	

DEORIA (35)	2018-19	Mar 19	28-MAR-19	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-MAR-20	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-MAR-21	78	2,00,000.00
			27-MAR-21	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-NOV-21	28	76,800.00
			Month Total:		76,800.00
		Mar 22	31-MAR-22	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-MAR-22	92	1,44,000.00
			Month Total:		1,44,000.00
			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-MAR-19	35	48,000.00
			09-MAR-19	36	72,000.00
			09-MAR-19	37	72,000.00
			Month Total:		1,92,000.00
			Total of 2018-19:	3	1,92,000.00
	2019-20	Jan 20	23-JAN-20	96	44,000.00
			23-JAN-20	97	24,000.00
			23-JAN-20	98	22,000.00
			Month Total:		90,000.00
		Feb 20	14-FEB-20	43	12,000.00
			14-FEB-20	44	22,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		FAIZABAD (49)	2019-20	Feb 20	Month Total:		34,000.00
					Total of 2019-20:	5	1,24,000.00
			2020-21	Dec 20	10-DEC-20	23	20,000.00
					14-DEC-20	26	60,000.00
					14-DEC-20	27	88,000.00
					14-DEC-20	28	80,000.00
					14-DEC-20	29	80,000.00
					Month Total:		3,28,000.00
				Mar 21	05-MAR-21	14	72,000.00
					Month Total:		72,000.00
					Total of 2020-21:	6	4,00,000.00
			2021-22	Sep 21	13-SEP-21	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-MAR-22	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
		GAUTAM BUDHA NAGAR (76)	2018-19	Feb 19	20-FEB-19	29	19,356.00
					Month Total:		19,356.00
				Mar 19	28-MAR-19	125	5,805.00
					Month Total:		5,805.00
					Total of 2018-19:	2	25,161.00
			2019-20	Nov 19	18-NOV-19	18	28,000.00
					Month Total:		28,000.00
				Mar 20	18-MAR-20	54	53,932.00
					Month Total:		53,932.00
					Total of 2019-20:	2	81,932.00
			2020-21	Aug 20	29-AUG-20	25	49,983.00
					Month Total:		49,983.00
				Jan 21	22-JAN-21	38	49,973.00
					Month Total:		49,973.00
				Mar 21	31-MAR-21	190	50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01 15 20		GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	Month Total:		50,000.00	
					Total of 2020-21:		3	1,49,956.00
			2021-22	Dec 21	03-DEC-21	5	78,455.00	
					Month Total:		78,455.00	
				Mar 22	31-MAR-22	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-MAR-22	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-MAR-20	18	12,000.00	
					Month Total:		12,000.00	
					Total of 2019-20:		1	12,000.00
			2020-21	May 20	05-MAY-20	4	6,000.00	
					Month Total:		6,000.00	
				Jun 20	04-JUN-20	1	6,000.00	
					Month Total:		6,000.00	
				Jul 20	07-JUL-20	4	6,000.00	
					Month Total:		6,000.00	
				Jan 21	14-JAN-21	10	18,000.00	
					Month Total:		18,000.00	
				Mar 21	27-MAR-21	104	36,000.00	
					Month Total:		36,000.00	
					Total of 2020-21:		5	72,000.00
			2021-22	Mar 22	26-MAR-22	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-MAR-22	89	1,60,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	GONDA (50)	2021-22	Mar 22	Month Total:		1,60,000.00
			Total of 2021-22:	1		1,60,000.00

TOTAL OF GONDA (50):	1	1,60,000.00
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GORAKHPUR (32)	2018-19	Mar 19	18-MAR-19	145	48,000.00
			18-MAR-19	146	52,000.00

Month Total:		1,00,000.00
Total of 2018-19:	2	1,00,000.00

2019-20	Mar 20	21-MAR-20	283	64,000.00
		31-MAR-20	476	96,000.00

Month Total:		1,60,000.00
Total of 2019-20:	2	1,60,000.00

2020-21	Nov 20	11-NOV-20	33	30,000.00
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Month Total:		30,000.00
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Feb 21	11-FEB-21	85	20,000.00
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Month Total:		20,000.00
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Mar 21	31-MAR-21	446	36,000.00
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31-MAR-21	447	1,14,000.00
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Month Total:		1,50,000.00
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Total of 2020-21:	4	2,00,000.00
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2021-22	Jan 22	07-JAN-22	57	80,000.00
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Month Total:		80,000.00
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Mar 22	31-MAR-22	417	1,60,000.00
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Month Total:		1,60,000.00
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Total of 2021-22:	2	2,40,000.00
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TOTAL OF GORAKHPUR (32):	10	7,00,000.00
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HARDOI (47)	2021-22	Mar 22	29-MAR-22	80	1,14,000.00
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Month Total:		1,14,000.00
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Total of 2021-22:	1	1,14,000.00
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TOTAL OF HARDOI (47):	1	1,14,000.00
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HATHRAS (78)	2021-22	Mar 22	30-MAR-22	110	1,60,000.00
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Month Total:		1,60,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20	HATHRAS (78)	2021-22	Total of 2021-22:		1	1,60,000.00

TOTAL OF HATHRAS (78):	1	1,60,000.00
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JAUNPUR (29)	2019-20	Jan 20	16-JAN-20	41	20,000.00
			Month Total:		20,000.00
		Feb 20	03-FEB-20	5	4,000.00
			Month Total:		4,000.00
		Mar 20	19-MAR-20	58	32,000.00
			Month Total:		32,000.00
		Total of 2019-20:		3	56,000.00
	2020-21	Nov 20	13-NOV-20	19	20,000.00
			Month Total:		20,000.00
		Dec 20	18-DEC-20	32	20,000.00
			Month Total:		20,000.00
		Mar 21	26-MAR-21	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
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JHANSI (23)	2020-21	Mar 21	20-MAR-21	94	50,000.00
			25-MAR-21	135	50,000.00
			Month Total:		1,00,000.00
		Total of 2020-21:		2	1,00,000.00
	2021-22	Aug 21	09-AUG-21	13	80,000.00
			Month Total:		80,000.00
		Mar 22	31-MAR-22	102	1,00,000.00
			Month Total:		1,00,000.00
		Total of 2021-22:		2	1,80,000.00

TOTAL OF JHANSI (23):	4	2,80,000.00
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KANNAUJ (84)	2019-20	Nov 19	29-NOV-19	57	12,000.00
			Month Total:		12,000.00
		Mar 20	31-MAR-20	79	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 31-JAN-23 11:57 AM

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		KANNAUJ (84)	2019-20	Total of 2019-20:		2	48,000.00
			2020-21	May 20	14-MAY-20	8	24,000.00
				Month Total:			24,000.00
				Jun 20	05-JUN-20	12	12,000.00
				Month Total:			12,000.00
				Jul 20	07-JUL-20	2	12,000.00
				Month Total:			12,000.00
				Dec 20	21-DEC-20	34	52,000.00
				Month Total:			52,000.00
				Mar 21	26-MAR-21	48	30,000.00
					31-MAR-21	94	10,000.00
				Month Total:			40,000.00
				Total of 2020-21:		6	1,40,000.00
			2021-22	Jun 21	28-JUN-21	15	20,000.00
				Month Total:			20,000.00
				Aug 21	02-AUG-21	1	20,000.00
				Month Total:			20,000.00
				Mar 22	30-MAR-22	52	80,000.00
				Month Total:			80,000.00
				Total of 2021-22:		3	1,20,000.00
			TOTAL OF KANNAUJ (84):		11	3,08,000.00	
		KANPUR DEHAT (62)	2021-22	Mar 22	30-MAR-22	83	1,78,000.00
				Month Total:			1,78,000.00
				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-MAR-22	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	
		KHERI (48)	2021-22	Dec 21	28-DEC-21	34	78,000.00
				Month Total:			78,000.00
				Mar 22	30-MAR-22	78	1,56,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 01 15 20	KHERI (48)	2021-22	Mar 22			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
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LALITPUR (58)	2019-20	Mar 20	20-MAR-20	64	20,000.00		
			Month Total:				20,000.00
					Total of 2019-20:	1	20,000.00

2021-22	Jan 22	13-JAN-22	24		44,000.00		
					Month Total:		
					Total of 2021-22:	1	44,000.00

TOTAL OF LALITPUR (58):	2	64,000.00
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LUCKNOW-2 (60)	2022-23	May 22	24-MAY-22	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
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MAINPURI (09)	2021-22	Mar 22	25-MAR-22	40	30,000.00		
			Month Total:				30,000.00
					Total of 2021-22:	1	30,000.00

TOTAL OF MAINPURI (09):	1	30,000.00
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MATHURA (07)	2021-22	Mar 22	26-MAR-22	70	40,000.00		
			31-MAR-22	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
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MAU (66)	2019-20	Mar 20	20-MAR-20	62	12,000.00
			Month Total:		

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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-MAR-21	131	70,000.00
				Month Total:			70,000.00
				Total of 2020-21:		1	70,000.00
			2021-22	Mar 22	29-MAR-22	62	40,000.00
					30-MAR-22	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
		MUZAFFARNAGAR (03)	2019-20	Mar 20	21-MAR-20	77	12,000.00
				Month Total:			12,000.00
				Total of 2019-20:		1	12,000.00
			2020-21	May 20	16-MAY-20	14	12,000.00
				Month Total:			12,000.00
				Aug 20	13-AUG-20	13	12,000.00
				Month Total:			12,000.00
				Dec 20	03-DEC-20	10	48,000.00
				Month Total:			48,000.00
				Mar 21	16-MAR-21	33	24,000.00
					26-MAR-21	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
		PRAYAGRAJ-2 (64)	2021-22	Mar 22	29-MAR-22	148	22,000.00
					30-MAR-22	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-MAR-20	19	20,000.00
				Month Total:			20,000.00
				Total of 2019-20:		1	20,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		RAMPUR (17)					
		TOTAL OF RAMPUR (17):			1	20,000.00	

SAHARANPUR (02)	2019-20	Jan 20	06-JAN-20	9	1,24,000.00
			Month Total:		1,24,000.00
		Mar 20	20-MAR-20	132	1,16,000.00
			Month Total:		1,16,000.00
		Total of 2019-20:		2	2,40,000.00
	2020-21	May 20	22-MAY-20	25	2,00,000.00
			Month Total:		2,00,000.00
		Mar 21	22-MAR-21	107	2,00,000.00
			31-MAR-21	224	4,00,000.00
			Month Total:		6,00,000.00
		Total of 2020-21:		3	8,00,000.00
	2021-22	Feb 22	03-FEB-22	7	66,000.00
			Month Total:		66,000.00
		Mar 22	29-MAR-22	106	10,000.00
			31-MAR-22	178	12,000.00
			31-MAR-22	180	1,92,000.00
			Month Total:		2,14,000.00
		Total of 2021-22:		4	2,80,000.00
	TOTAL OF SAHARANPUR (02):		9	13,20,000.00	

SANT KABIR NAGAR (80)	2019-20	Mar 20	20-MAR-20	55	12,000.00
			Month Total:		12,000.00
		Total of 2019-20:		1	12,000.00
	2021-22	Oct 21	04-OCT-21	3	10,000.00
			Month Total:		10,000.00
		Jan 22	15-JAN-22	21	16,000.00
			Month Total:		16,000.00
		Mar 22	31-MAR-22	98	34,000.00
			Month Total:		34,000.00
		Total of 2021-22:		3	60,000.00
	TOTAL OF SANT KABIR NAGAR (80):		4	72,000.00	

SHAMLI (91)	2021-22	Sep 21	08-SEP-21	6	80,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 15 20		SHAMLI (91)	2021-22	Sep 21	Month Total:		80,000.00
				Mar 22	30-MAR-22	60	48,000.00
					30-MAR-22	65	20,000.00
					30-MAR-22	66	16,000.00
					30-MAR-22	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-MAR-22	1	80,000.00
					29-MAR-22	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
		UNNAO (44)	2021-22	Mar 22	31-MAR-22	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-MAR-22	242	2,64,000.00
					Month Total:		2,64,000.00
				Total of 2021-22:		1	2,64,000.00
		TOTAL OF VARANASI (27):			1		2,64,000.00
223502102 01 17 20		BADAUN (13)	2019-20	Jan 20	23-JAN-20	27	5,34,510.00
					Month Total:		5,34,510.00
				Mar 20	30-MAR-20	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-SEP-20	7	5,86,091.00
					Month Total:		5,86,091.00
				Jan 21	22-JAN-21	29	18,29,509.00

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

Status as on 31-JAN-23 11:57 AM

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		BADAUN (13)	2020-21	Jan 21	Month Total:		18,29,509.00
				Total of 2020-21:		2	24,15,600.00
			2021-22	Aug 21	16-AUG-21	13	5,06,560.00
				Month Total:			5,06,560.00
				Nov 21	20-NOV-21	5	5,06,560.00
				Month Total:			5,06,560.00
				Mar 22	31-MAR-22	115	13,39,120.00
				Month Total:			13,39,120.00
				Total of 2021-22:		3	23,52,240.00
		TOTAL OF BADAUN (13):		7			70,81,574.00
		BALLIA (31)	2021-22	Dec 21	03-DEC-21	6	5,12,262.00
				Month Total:			5,12,262.00
				Mar 22	31-MAR-22	104	10,30,833.00
				Month Total:			10,30,833.00
				Total of 2021-22:		2	15,43,095.00
		TOTAL OF BALLIA (31):		2			15,43,095.00
		DEORIA (35)	2012-13	Mar 13	31-MAR-13	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-MAR-14	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-MAR-22	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-OCT-21	14	5,56,380.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 17 20		KHERI (48)	2021-22	Oct 21	Month Total:		5,56,380.00
				Mar 22	31-MAR-22	100	16,69,140.00
					Month Total:		16,69,140.00
					Total of 2021-22:	2	22,25,520.00
					TOTAL OF KHERI (48):	2	22,25,520.00
		LUCKNOW-2 (60)	2022-23	May 22	05-MAY-22	13	1,62,00,000.00
					Month Total:		1,62,00,000.00
					Total of 2022-23:	1	1,62,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1	1,62,00,000.00
		PRAYAGRAJ-2 (64)	2021-22	Jan 22	29-JAN-22	45	5,32,350.00
					Month Total:		5,32,350.00
				Mar 22	30-MAR-22	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-NOV-19	33	5,87,970.00
					Month Total:		5,87,970.00
				Mar 20	31-MAR-20	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-MAY-20	21		6,88,950.00
					Month Total:		6,88,950.00
			Mar 21	30-MAR-21	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-OCT-21	56		6,95,160.00
					Month Total:		6,95,160.00
			Mar 22	31-MAR-22	209		19,86,120.00
					Month Total:		19,86,120.00
					Total of 2021-22:	2	26,81,280.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 17 20	01	SAHARANPUR (02)					
		TOTAL OF SAHARANPUR (02):			6	76,93,920.00	
		SIDDHARTH NAGAR (67)	2021-22	Mar 22	31-MAR-22	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		
		SONBHADRA (69)	2021-22	Mar 22	31-MAR-22	111	16,36,740.00
					31-MAR-22	112	17,15,040.00
				Month Total:		33,51,780.00	
			Total of 2021-22:		2	33,51,780.00	
		TOTAL OF SONBHADRA (69):		2	33,51,780.00		
223502102 21 20	01	LUCKNOW-2 (60)	2022-23	Jun 22	04-JUN-22	97	75,000.00
				Month Total:		75,000.00	
			Total of 2022-23:		1	75,000.00	
		TOTAL OF LUCKNOW-2 (60):		1	75,000.00		
223502102 00 20	02	GAZIPUR (30)	2001-02	Aug 01	24-AUG-01	32	1,87,500.00
				Month Total:		1,87,500.00	
			Total of 2001-02:		1	1,87,500.00	
		TOTAL OF GAZIPUR (30):		1	1,87,500.00		
223502102 01 20	02	JYOTIBA FULLE NAGAR (86)	2001-02	Aug 01	08-AUG-01	4	40,500.00
				Month Total:		40,500.00	
			Total of 2001-02:		1	40,500.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):		1	40,500.00		
223502102 03 20	02	BALRAMPUR (79)	2001-02	Mar 02	14-MAR-02	114	3,455.00
				Month Total:		3,455.00	
			Total of 2001-02:		1	3,455.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 02 03 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		1	3,455.00	
223502102 03 00 20		BAGPAT (83)	2007-08	Mar 08	31-MAR-08	161	6,32,500.00
				Month Total:		6,32,500.00	
			Total of 2007-08:		1	6,32,500.00	
		TOTAL OF BAGPAT (83):		1	6,32,500.00		
		BAREILLY (11)	2008-09	Sep 08	11-SEP-08	32	9,22,500.00
				Month Total:		9,22,500.00	
			Total of 2008-09:		1	9,22,500.00	
		TOTAL OF BAREILLY (11):		1	9,22,500.00		
		GAZIPUR (30)	2001-02	Aug 01	24-AUG-01	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-SEP-07	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-MAR-08	112	1,87,500.00
					18-MAR-08	95	1,87,500.00
					18-MAR-08	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-JUL-01	14	13.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 03 00 20	PILIBHIT (16)	2001-02	Jul 01	05-JUL-01	6	20.00
				Month Total:		33.00
				Total of 2001-02:	2	33.00
		2007-08	Mar 08	31-MAR-08	160	6,35,000.00
				31-MAR-08	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-FEB-09	34	3,62,500.00
				Month Total:		3,62,500.00
			Mar 09	31-MAR-09	126	6,55,000.00
				Month Total:		6,55,000.00
				Total of 2008-09:	2	10,17,500.00
				TOTAL OF PILIBHIT (16):	6	24,45,033.00
223502102 04 00 20	AGRA (08)	2019-20	Sep 19	26-SEP-19	61	1,45,664.00
				Month Total:		1,45,664.00
			Nov 19	04-NOV-19	10	4,14,390.00
				14-NOV-19	48	54,280.00
				Month Total:		4,68,670.00
			Mar 20	31-MAR-20	219	15,666.00
				Month Total:		15,666.00
				Total of 2019-20:	4	6,30,000.00
		2020-21	Mar 21	27-MAR-21	235	40,000.00
				Month Total:		40,000.00
				Total of 2020-21:	1	40,000.00
		2021-22	Aug 21	18-AUG-21	30	50,000.00
				Month Total:		50,000.00
			Mar 22	23-MAR-22	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-MAR-20	235	9,666.00
				27-MAR-20	236	9,000.00
				27-MAR-20	244	10,000.00
				30-MAR-20	368	12,390.00
				30-MAR-20	369	5,900.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	ALIGARH (06)	2019-20	Mar 20	30-MAR-20	370	12,036.00
				30-MAR-20	371	9,000.00

Month Total:					67,992.00
Total of 2019-20:					7
					67,992.00

2021-22	Oct 21	2021-22	13-OCT-21	28	17,700.00
			13-OCT-21	29	19,971.00

Month Total:					37,671.00
Month Total:					12,300.00

2021-22	Nov 21	2021-22	23-NOV-21	27	12,300.00
			28-MAR-22	97	19,500.00

Month Total:					19,500.00
Total of 2021-22:					4
					69,471.00

TOTAL OF ALIGARH (06):					11	1,37,463.00
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AURAIYA (81)	2019-20	Jan 20	08-JAN-20	8	2,12,018.00
			18-JAN-20	13	29,580.00

Month Total:					2,41,598.00
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2019-20	Mar 20	2019-20	17-MAR-20	26	61,935.00
			17-MAR-20	27	19,495.00
2019-20	Mar 20	2019-20	21-MAR-20	46	16,260.00

Month Total:					97,690.00
Total of 2019-20:					5
					3,39,288.00

2020-21	Mar 21	2020-21	30-MAR-21	81	40,000.00

Month Total:					40,000.00
Total of 2020-21:					1
					40,000.00

2021-22	Dec 21	2021-22	07-DEC-21	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
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AZAMGARH (34)	2019-20	Feb 20	13-FEB-20	19	50,000.00

Month Total:					50,000.00
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2019-20	Mar 20	2019-20	31-MAR-20	170	20,160.00

Month Total:					20,160.00
Total of 2019-20:					2
					70,160.00

2020-21	Mar 21	2020-21	31-MAR-21	204	19,779.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	AZAMGARH (34)	2020-21	Mar 21	31-MAR-21	205	19,500.00

Month Total:	39,279.00
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Total of 2020-21:	2	39,279.00
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2021-22	Mar 22	24-MAR-22	57	8,000.00
		26-MAR-22	84	4,000.00
		31-MAR-22	172	77,050.00

Month Total:	89,050.00
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Total of 2021-22:	3	89,050.00
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TOTAL OF AZAMGARH (34):	7	1,98,489.00
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BADAUN (13)	2019-20	Feb 20	27-FEB-20	45	50,000.00
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Month Total:	50,000.00
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Mar 20	26-MAR-20	109	1,48,960.00
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Month Total:	1,48,960.00
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Total of 2019-20:	2	1,98,960.00
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2020-21	Mar 21	31-MAR-21	149	39,958.00
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Month Total:	39,958.00
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Total of 2020-21:	1	39,958.00
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2021-22	Sep 21	22-SEP-21	23	30,000.00
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Month Total:	30,000.00
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Oct 21	13-OCT-21	14	17,700.00
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Month Total:	17,700.00
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Feb 22	22-FEB-22	17	14,700.00
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Month Total:	14,700.00
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Mar 22	30-MAR-22	89	7,400.00
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Month Total:	7,400.00
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Total of 2021-22:	4	69,800.00
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TOTAL OF BADAUN (13):	7	3,08,718.00
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BAGPAT (83)	2019-20	Aug 19	21-AUG-19	10	1,20,000.00
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Month Total:	1,20,000.00
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Dec 19	27-DEC-19	19	50,000.00
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Month Total:	50,000.00
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Feb 20	18-FEB-20	6	33,771.00
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Month Total:	92,441.00
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Mar 20	31-MAR-20	122	1,53,788.00
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Month Total:	1,26,212.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		BAGPAT (83)	2019-20	Mar 20	Month Total:		1,53,788.00
					Total of 2019-20:	5	4,50,000.00
			2020-21	Mar 21	31-MAR-21	129	39,999.00
					Month Total:		39,999.00
					Total of 2020-21:	1	39,999.00
			2021-22	Sep 21	29-SEP-21	24	47,650.00
					Month Total:		47,650.00
				Mar 22	31-MAR-22	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-SEP-19	6	35,000.00
					Month Total:		35,000.00
				Nov 19	23-NOV-19	38	49,996.00
					23-NOV-19	41	38,965.00
					Month Total:		88,961.00
				Dec 19	04-DEC-19	4	6,108.00
					Month Total:		6,108.00
				Jan 20	21-JAN-20	29	27,228.00
					Month Total:		27,228.00
				Mar 20	18-MAR-20	40	2,80,000.00
					24-MAR-20	78	92,699.00
					Month Total:		3,72,699.00
					Total of 2019-20:	7	5,29,996.00
			2020-21	Mar 21	31-MAR-21	144	19,500.00
					31-MAR-21	145	19,000.00
					Month Total:		38,500.00
					Total of 2020-21:	2	38,500.00
			2021-22	Sep 21	06-SEP-21	8	47,663.00
					Month Total:		47,663.00
				Dec 21	20-DEC-21	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		BALLIA (31)	2021-22	Feb 22	18-FEB-22	38	36,000.00
					Month Total:		36,000.00
					Total of 2021-22:		36,000.00
					TOTAL OF BALLIA (31):		36,000.00
		BALRAMPUR (79)	2021-22	Mar 22	31-MAR-22	85	5,144.00
					Month Total:		5,144.00
					Total of 2021-22:		5,144.00
					TOTAL OF BALRAMPUR (79):		5,144.00
		BANDA (26)	2019-20	Dec 19	11-DEC-19	33	3,508.00
					Month Total:		3,508.00
					Total of 2019-20:		3,508.00
			2021-22	Sep 21	09-SEP-21	7	2,044.00
					Month Total:		2,044.00
				Oct 21	21-OCT-21	19	11,556.00
					Month Total:		11,556.00
				Jan 22	28-JAN-22	63	14,850.00
					28-JAN-22	68	10,010.00
					Month Total:		24,860.00
				Feb 22	04-FEB-22	2	13,780.00
					04-FEB-22	3	7,622.00
					Month Total:		21,402.00
				Mar 22	30-MAR-22	97	5,980.00
					Month Total:		5,980.00
					Total of 2021-22:		65,842.00
					TOTAL OF BANDA (26):		69,350.00
		BAREILLY (11)	2021-22	Mar 22	29-MAR-22	214	3,250.00
					31-MAR-22	312	9,968.00
					31-MAR-22	324	15,458.00
					Month Total:		28,676.00
					Total of 2021-22:		28,676.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		BAREILLY (11)					
			TOTAL OF BAREILLY (11):			3	28,676.00
		BASTI (33)	2021-22	Mar 22	11-MAR-22	9	18,750.00
					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-OCT-19	25	1,46,909.00
					Month Total:		1,46,909.00
				Nov 19	05-NOV-19	11	71,620.00
					Month Total:		71,620.00
				Feb 20	06-FEB-20	12	87,495.00
					Month Total:		87,495.00
				Mar 20	02-MAR-20	16	1,59,091.00
					30-MAR-20	81	84,871.00
					Month Total:		2,43,962.00
					Total of 2019-20:	5	5,49,986.00
			2020-21	Mar 21	31-MAR-21	119	39,980.00
					Month Total:		39,980.00
					Total of 2020-21:	1	39,980.00
			2021-22	Feb 22	11-FEB-22	23	69,976.00
					Month Total:		69,976.00
					Total of 2021-22:	1	69,976.00
			TOTAL OF BIJNORE (12):			7	6,59,942.00
		BULANDSHAHAR (05)	2019-20	Jan 20	24-JAN-20	83	30,502.00
					24-JAN-20	84	41,963.00
					24-JAN-20	85	26,144.00
					Month Total:		98,609.00
				Feb 20	01-FEB-20	10	46,492.00
					01-FEB-20	12	38,788.00
					01-FEB-20	3	41,744.00
					01-FEB-20	4	41,113.00
					01-FEB-20	5	40,380.00
					01-FEB-20	6	37,905.00
					01-FEB-20	7	48,970.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		BULANSHAHAR (05)	2019-20	Feb 20	01-FEB-20	8	39,319.00	
					01-FEB-20	9	25,148.00	
					05-FEB-20	20	36,028.00	
					05-FEB-20	21	42,542.00	
					05-FEB-20	22	48,806.00	
					05-FEB-20	23	45,706.00	
					Month Total:		5,32,941.00	
					Total of 2019-20:		16	
							6,31,550.00	
		2020-21		Mar 21	31-MAR-21	127	38,940.00	
							Month Total:	
							38,940.00	
					Total of 2020-21:		1	
							38,940.00	
		2021-22		Sep 21	23-SEP-21	40	44,781.00	
							Month Total:	
							44,781.00	
				Mar 22	22-MAR-22	35	24,665.00	
							Month Total:	
							24,665.00	
					Total of 2021-22:		2	
							69,446.00	
		TOTAL OF BULANSHAHAR (05):					19	7,39,936.00
		CHANDAULI (77)		2021-22	Nov 21	03-NOV-21	14	19,800.00
							Month Total:	
							19,800.00	
				Mar 22	15-MAR-22	16	20,000.00	
					15-MAR-22	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-OCT-19	24	40,550.00
							Month Total:	
							40,550.00	
				Dec 19	24-DEC-19	33	49,735.00	
							Month Total:	
							49,735.00	
				Feb 20	11-FEB-20	12	1,49,340.00	
					14-FEB-20	18	85,899.00	
					25-FEB-20	52	32,235.00	
							Month Total:	
							2,67,474.00	
				Mar 20	24-MAR-20	55	73,200.00	
					24-MAR-20	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		CHATRAPATI S M NAGAR (89)	2019-20	Total of 2019-20:		7	4,91,200.00
			2020-21	Nov 20	25-NOV-20	26	51,347.00
					Month Total:		51,347.00
				Feb 21	08-FEB-21	10	34,455.00
					Month Total:		34,455.00
				Mar 21	31-MAR-21	109	32,945.00
					31-MAR-21	110	19,022.00
					Month Total:		51,967.00
				Total of 2020-21:		4	1,37,769.00
			2021-22	Oct 21	07-OCT-21	7	47,650.00
					Month Total:		47,650.00
				Mar 22	26-MAR-22	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-DEC-19	29	22,680.00
					30-DEC-19	49	61,600.00
					Month Total:		84,280.00
				Mar 20	18-MAR-20	76	53,156.00
					Month Total:		53,156.00
				Total of 2019-20:		3	1,37,436.00
			2020-21	Mar 21	27-MAR-21	159	40,000.00
					Month Total:		40,000.00
				Total of 2020-21:		1	40,000.00
			2021-22	Aug 21	21-AUG-21	25	46,368.00
					Month Total:		46,368.00
				Jan 22	18-JAN-22	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-AUG-19	28	89,000.00
					Month Total:		89,000.00
				Nov 19	08-NOV-19	10	18,379.00
					29-NOV-19	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	DEORIA (35)	2019-20	Nov 19	29-NOV-19	35	16,950.00
			Month Total:			65,329.00
			Jan 20	13-JAN-20	20	14,000.00
				13-JAN-20	23	33,291.00
			Month Total:			47,291.00
			Feb 20	24-FEB-20	59	7,979.00
			Month Total:			7,979.00
			Mar 20	05-MAR-20	6	11,046.00
				20-MAR-20	50	60,000.00
				26-MAR-20	109	1,63,770.00
				26-MAR-20	110	1,56,397.00
				30-MAR-20	124	49,188.00
			Month Total:			4,40,401.00
			Total of 2019-20:		12	6,50,000.00
		2020-21	Mar 21	30-MAR-21	168	40,000.00
			Month Total:			40,000.00
			Total of 2020-21:		1	40,000.00
		2021-22	Nov 21	02-NOV-21	4	25,150.00
			Month Total:			25,150.00
			Mar 22	31-MAR-22	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-MAR-22	33	10,000.00
				24-MAR-22	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-AUG-19	5	38,892.00
				16-AUG-19	34	95,017.00
				19-AUG-19	37	47,508.00
				19-AUG-19	38	16,800.00
			Month Total:			1,98,217.00
			Nov 19	11-NOV-19	33	983.00
				11-NOV-19	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		FAIZABAD (49)	2019-20	Nov 19	11-NOV-19	35	81,490.00	
					16-NOV-19	41	3,127.00	
					Month Total:		1,15,932.00	
				Dec 19	11-DEC-19	25	8,000.00	
					19-DEC-19	44	3,138.00	
					Month Total:		11,138.00	
				Jan 20	04-JAN-20	19	15,361.00	
					08-JAN-20	29	18,000.00	
					15-JAN-20	54	2,020.00	
					Month Total:		35,381.00	
				Feb 20	03-FEB-20	2	14,450.00	
					14-FEB-20	46	3,257.00	
					24-FEB-20	95	13,000.00	
					24-FEB-20	96	8,152.00	
					24-FEB-20	97	20,060.00	
					26-FEB-20	100	17,500.00	
					Month Total:		76,419.00	
				Mar 20	13-MAR-20	54	8,000.00	
					18-MAR-20	98	5,000.00	
					19-MAR-20	106	12,500.00	
					24-MAR-20	184	10,502.00	
					25-MAR-20	193	8,000.00	
					25-MAR-20	205	68,160.00	
					Month Total:		1,12,162.00	
					Total of 2019-20:		25	
							5,49,249.00	
				2020-21	Mar 21	30-MAR-21	240	39,850.00
					Month Total:		39,850.00	
					Total of 2020-21:		1	
							39,850.00	
				2021-22	Dec 21	03-DEC-21	8	9,600.00
					07-DEC-21	12	34,800.00	
					Month Total:		44,400.00	
				Feb 22	11-FEB-22	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-MAR-22	45	19,190.00	
					24-MAR-22	47	19,600.00	
					30-MAR-22	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	FATEHPUR (21)	2021-22	Mar 22	30-MAR-22	91	14,688.00
				31-MAR-22	106	12,200.00
Month Total:						83,522.00
Total of 2021-22:					5	83,522.00
TOTAL OF FATEHPUR (21):					5	83,522.00

GAUTAM BUDHA NAGAR (76)	2019-20	Aug 19	17-AUG-19	21	39,826.00	
			17-AUG-19	22	1,53,595.00	
Month Total:					1,93,421.00	
Nov 19			02-NOV-19	3	30,150.00	
			07-NOV-19	12	52,200.00	
			07-NOV-19	13	8,768.00	
			29-NOV-19	48	56,050.00	
Month Total:					1,47,168.00	
Dec 19			31-DEC-19	62	16,000.00	
			Month Total:			
Jan 20			24-JAN-20	48	34,838.00	
			Month Total:			
Mar 20			16-MAR-20	40	18,573.00	
			Month Total:			
Total of 2019-20:					9	4,10,000.00
2020-21		Mar 21	31-MAR-21	186	40,000.00	
			Month Total:			
Total of 2020-21:					1	40,000.00
2021-22		Sep 21	24-SEP-21	29	36,080.00	
			30-SEP-21	47	13,920.00	
			Month Total:			
Mar 22			23-MAR-22	65	20,000.00	
			Month Total:			
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-SEP-19	19	1,95,000.00
			Month Total:		
Oct 19			18-OCT-19	45	82,816.00
			Month Total:		
Nov 19			25-NOV-19	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502102 04 00 20		GAZIPUR (30)	2019-20	Nov 19	25-NOV-19	40	49,900.00		
					Month Total:		2,05,180.00		
				Dec 19	06-DEC-19	10	1,08,530.00		
					Month Total:		1,08,530.00		
				Mar 20	30-MAR-20	171	58,474.00		
					Month Total:		58,474.00		
				Total of 2019-20:		6	6,50,000.00		
			2020-21	Mar 21	30-MAR-21	140	39,998.00		
					Month Total:		39,998.00		
				Total of 2020-21:		1	39,998.00		
			2021-22	Oct 21	28-OCT-21	34	25,300.00		
					Month Total:		25,300.00		
				Jan 22	01-JAN-22	1	40,000.00		
					Month Total:		40,000.00		
				Feb 22	07-FEB-22	9	24,660.00		
					Month Total:		24,660.00		
				Total of 2021-22:		3	89,960.00		
			TOTAL OF GAZIPUR (30):					10	7,79,958.00
		GHAZIABAD (59)	2019-20	Nov 19	16-NOV-19	12	15,389.00		
					Month Total:		15,389.00		
				Dec 19	23-DEC-19	22	1,14,149.00		
					Month Total:		1,14,149.00		
				Feb 20	24-FEB-20	36	1,86,962.00		
					Month Total:		1,86,962.00		
				Mar 20	31-MAR-20	91	7,020.00		
					Month Total:		7,020.00		
				Total of 2019-20:		4	3,23,520.00		
			2020-21	Mar 21	31-MAR-21	147	40,000.00		
					Month Total:		40,000.00		
				Total of 2020-21:		1	40,000.00		
			2021-22	Nov 21	17-NOV-21	17	3,533.00		
					Month Total:		3,533.00		
				Mar 22	26-MAR-22	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		GONDA (50)	2021-22	Mar 22	10-MAR-22	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-OCT-19	34	50,419.00	
					Month Total:		50,419.00	
				Dec 19	10-DEC-19	71	2,42,088.00	
					10-DEC-19	74	15,384.00	
					Month Total:		2,57,472.00	
				Jan 20	13-JAN-20	53	5,056.00	
					Month Total:		5,056.00	
				Feb 20	10-FEB-20	73	17,692.00	
					12-FEB-20	90	89,280.00	
					12-FEB-20	94	4,480.00	
					19-FEB-20	128	1,35,000.00	
					Month Total:		2,46,452.00	
				Mar 20	17-MAR-20	178	34,642.00	
					20-MAR-20	247	10,000.00	
					26-MAR-20	308	64,500.00	
					26-MAR-20	329	31,315.00	
					31-MAR-20	473	10,000.00	
					Month Total:		1,50,457.00	
				Total of 2019-20:	13		7,09,856.00	
			2020-21	Mar 21	31-MAR-21	452	40,000.00	
					Month Total:		40,000.00	
				Total of 2020-21:	1		40,000.00	
			2021-22	Sep 21	03-SEP-21	5	19,762.00	
					10-SEP-21	48	16,413.00	
					Month Total:		36,175.00	
				Mar 22	29-MAR-22	229	19,995.00	
					29-MAR-22	234	13,765.00	
					29-MAR-22	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		HAMIRPUR (25)	2021-22	Feb 22	01-FEB-22	10	19,082.00
					01-FEB-22	6	5,283.00
					08-FEB-22	26	12,544.00
					08-FEB-22	27	10,080.00
					Month Total:		46,989.00
				Mar 22	24-MAR-22	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-JAN-20	25	33,276.00
					25-JAN-20	26	22,184.00
					25-JAN-20	27	11,800.00
					25-JAN-20	28	2,950.00
					25-JAN-20	29	12,000.00
					25-JAN-20	30	22,656.00
					25-JAN-20	31	12,000.00
					31-JAN-20	38	3,570.00
					Month Total:		1,20,436.00
				Feb 20	10-FEB-20	10	11,400.00
					10-FEB-20	11	32,200.00
					10-FEB-20	8	7,800.00
					10-FEB-20	9	11,400.00
					20-FEB-20	34	11,200.00
					20-FEB-20	35	12,835.00
					20-FEB-20	36	11,491.00
					24-FEB-20	55	28,000.00
					Month Total:		1,26,326.00
				Mar 20	30-MAR-20	82	31,860.00
					Month Total:		31,860.00
					Total of 2019-20:		17
							2,78,622.00
			2020-21	Dec 20	29-DEC-20	22	3,920.00
					29-DEC-20	23	11,210.00
					29-DEC-20	24	16,352.00
					29-DEC-20	25	19,908.00
					29-DEC-20	26	19,908.00
					29-DEC-20	27	3,000.00
					29-DEC-20	28	1,700.00
					30-DEC-20	38	11,210.00
					30-DEC-20	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 31-JAN-23 11:57 AM

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		HAPUR (90)	2020-21	Dec 20	30-DEC-20	40	3,780.00
					Month Total:		97,708.00
				Mar 21	31-MAR-21	125	12,700.00
					31-MAR-21	133	19,942.00
					Month Total:		32,642.00
				Total of 2020-21:		12	1,30,350.00
			2021-22	Dec 21	01-DEC-21	4	24,780.00
					01-DEC-21	5	14,514.00
					Month Total:		39,294.00
				Mar 22	23-MAR-22	24	18,880.00
					31-MAR-22	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-MAR-22	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-JAN-22	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-DEC-19	26	5,285.00
					Month Total:		5,285.00
				Jan 20	02-JAN-20	2	4,650.00
					10-JAN-20	19	14,650.00
					Month Total:		19,300.00
				Feb 20	15-FEB-20	55	28,348.00
					25-FEB-20	73	97,240.00
					Month Total:		1,25,588.00
				Mar 20	20-MAR-20	70	2,900.00
					21-MAR-20	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	JAUNPUR (29)	2019-20	Mar 20	23-MAR-20	89	1,01,700.00
				28-MAR-20	104	89,100.00
				31-MAR-20	147	87,500.00
					Month Total:	3,80,200.00
					Total of 2019-20:	10
						5,30,373.00
		2020-21	Mar 21	31-MAR-21	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-MAR-21	148	39,647.00
					Month Total:	39,647.00
					Total of 2020-21:	1
						39,647.00
		2021-22	Sep 21	27-SEP-21	48	34,678.00
					Month Total:	34,678.00
			Oct 21	08-OCT-21	12	1,950.00
					Month Total:	1,950.00
			Jan 22	17-JAN-22	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-JUL-19	25	65,702.00
					Month Total:	65,702.00
			Aug 19	08-AUG-19	6	69,856.00
					Month Total:	69,856.00
			Sep 19	24-SEP-19	19	62,748.00
					Month Total:	62,748.00
			Dec 19	07-DEC-19	2	49,822.00
				13-DEC-19	24	1,33,304.00
					Month Total:	1,83,126.00
			Feb 20	15-FEB-20	21	9,540.00
					Month Total:	9,540.00
			Mar 20	27-MAR-20	57	8,360.00
					Month Total:	8,360.00
					Total of 2019-20:	7
						3,99,332.00
		2020-21	Mar 21	27-MAR-21	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 31-JAN-23 11:57 AM

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		KANNAUJ (84)	2020-21	Mar 21	Month Total:		39,500.00	
					Total of 2020-21:	1	39,500.00	
			2021-22	Sep 21	18-SEP-21	13	31,064.00	
					Month Total:		31,064.00	
				Oct 21	21-OCT-21	21	9,375.00	
					Month Total:		9,375.00	
				Jan 22	05-JAN-22	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-SEP-21	4	48,899.00	
					Month Total:		48,899.00	
				Jan 22	20-JAN-22	33	19,992.00	
					Month Total:		19,992.00	
				Mar 22	30-MAR-22	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-MAR-22	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
		KHERI (48)	2021-22	Oct 21	30-OCT-21	34	19,748.00	
					Month Total:		19,748.00	
				Nov 21	23-NOV-21	22	29,400.00	
					Month Total:		29,400.00	
				Jan 22	20-JAN-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		LUCKNOW-2 (60)	2022-23	May 22	06-MAY-22	17	1,54,393.00
					19-MAY-22	146	1,47,06,000.00
					19-MAY-22	147	1,85,14,000.00
					19-MAY-22	148	1,42,49,000.00
					19-MAY-22	149	1,61,37,000.00
					19-MAY-22	150	54,42,000.00
					Month Total:		6,92,02,393.00
				Jun 22	04-JUN-22	15	1,37,70,000.00
					04-JUN-22	16	1,67,38,000.00
					04-JUN-22	17	1,01,16,000.00
					04-JUN-22	18	1,99,98,000.00
					04-JUN-22	19	1,45,80,000.00
					04-JUN-22	20	1,68,79,000.00
					15-JUN-22	173	1,65,77,000.00
					15-JUN-22	174	53,11,000.00
					15-JUN-22	175	91,86,000.00
					15-JUN-22	176	1,62,89,000.00
					15-JUN-22	177	1,67,31,000.00
					15-JUN-22	178	8,22,000.00
					27-JUN-22	232	2,73,574.00
					Month Total:		15,72,70,574.00
				Jul 22	01-JUL-22	21	1,59,30,000.00
					01-JUL-22	22	54,62,000.00
					02-JUL-22	31	1,50,32,000.00
					02-JUL-22	32	1,12,91,000.00
					30-JUL-22	219	1,39,37,000.00
					30-JUL-22	223	1,66,10,000.00
					Month Total:		7,82,62,000.00
				Aug 22	05-AUG-22	39	16,02,000.00
					05-AUG-22	40	1,54,31,000.00
					05-AUG-22	49	1,37,344.00
					22-AUG-22	136	72,748.00
					30-AUG-22	159	1,27,247.00
					Month Total:		1,73,70,339.00
				Sep 22	01-SEP-22	3	1,75,17,000.00
					07-SEP-22	58	1,55,34,000.00
					22-SEP-22	185	1,64,30,000.00
					Month Total:		4,94,81,000.00
				Oct 22	10-OCT-22	34	2,25,766.00
					14-OCT-22	77	12,35,000.00
					14-OCT-22	78	1,68,98,000.00
					15-OCT-22	91	1,72,16,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20	LUCKNOW-2 (60)	2022-23	Oct 22	17-OCT-22	129	1,58,32,000.00
				19-OCT-22	161	26,18,162.00
Month Total:						5,40,24,928.00
			Nov 22	02-NOV-22	3	29,21,284.00
Month Total:						29,21,284.00
			Dec 22	03-DEC-22	11	26,12,000.00
				14-DEC-22	118	1,52,53,000.00
				14-DEC-22	119	23,66,000.00
				14-DEC-22	120	1,76,17,000.00
				14-DEC-22	121	1,63,75,000.00
				14-DEC-22	123	1,19,43,000.00
Month Total:						6,61,66,000.00
Total of 2022-23:					46	49,46,98,518.00
TOTAL OF LUCKNOW-2 (60):					46	49,46,98,518.00

MAHOBA (71)	2019-20	Sep 19	07-SEP-19	12	57,500.00	
			07-SEP-19	15	9,490.00	
Month Total:						66,990.00
		Oct 19	11-OCT-19	11	41,004.00	
Month Total:						41,004.00
		Nov 19	06-NOV-19	2	21,122.00	
			13-NOV-19	11	25,200.00	
			20-NOV-19	26	3,678.00	
			20-NOV-19	27	49,067.00	
Month Total:						99,067.00
		Jan 20	10-JAN-20	9	1,190.00	
			16-JAN-20	20	16,000.00	
			16-JAN-20	23	26,300.00	
			16-JAN-20	24	42,080.00	
			22-JAN-20	45	8,050.00	
Month Total:						93,620.00
		Feb 20	15-FEB-20	17	5,400.00	
Month Total:						5,400.00
		Mar 20	23-MAR-20	70	8,100.00	
			25-MAR-20	114	52,200.00	
			31-MAR-20	135	43,619.00	
Month Total:						1,03,919.00
Total of 2019-20:					16	4,10,000.00
	2020-21	Mar 21	30-MAR-21	95	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		MAHOBA (71)	2020-21	Total of 2020-21:		1	40,000.00
			2021-22	Sep 21	08-SEP-21	6	48,810.00
				Month Total:			48,810.00
				Jan 22	10-JAN-22	7	13,400.00
					19-JAN-22	22	6,500.00
				Month Total:			19,900.00
				Mar 22	07-MAR-22	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
		MATHURA (07)	2021-22	Mar 22	30-MAR-22	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-OCT-19	38	1,20,000.00
					31-OCT-19	54	45,792.00
					31-OCT-19	55	10,000.00
					31-OCT-19	56	19,480.00
				Month Total:			1,95,272.00
				Feb 20	06-FEB-20	20	49,835.00
				Month Total:			49,835.00
				Mar 20	20-MAR-20	57	6,948.00
					20-MAR-20	58	1,77,700.00
					30-MAR-20	168	73,050.00
				Month Total:			2,57,698.00
				Total of 2019-20:		8	5,02,805.00
			2020-21	Mar 21	30-MAR-21	225	39,976.00
				Month Total:			39,976.00
				Total of 2020-21:		1	39,976.00
			2021-22	Oct 21	30-OCT-21	54	49,973.00
				Month Total:			49,973.00
				Jan 22	14-JAN-22	25	39,659.00
				Month Total:			39,659.00
				Total of 2021-22:		2	89,632.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		MAU (66)				TOTAL OF MAU (66): 11	6,32,413.00

MORADABAD (14)	2019-20	Dec 19	04-DEC-19	5	83,564.00
			04-DEC-19	6	1,35,834.00
			Month Total:		2,19,398.00
	Mar 20	12-MAR-20		39	55,692.00
			Month Total:		55,692.00
			Total of 2019-20:	3	2,75,090.00
	2020-21	Mar 21	30-MAR-21	205	39,642.00
			Month Total:		39,642.00
			Total of 2020-21:	1	39,642.00
	2021-22	Dec 21	16-DEC-21	43	44,662.00
			Month Total:		44,662.00
	Jan 22	20-JAN-22		35	25,239.00
			Month Total:		25,239.00
			Total of 2021-22:	2	69,901.00
			TOTAL OF MORADABAD (14):	6	3,84,633.00

MUZAFFARNAGAR (03)	2019-20	Sep 19	07-SEP-19	10	61,774.00
			Month Total:		61,774.00
		Oct 19	11-OCT-19	13	32,000.00
			Month Total:		32,000.00
		Nov 19	14-NOV-19	16	69,815.00
			Month Total:		69,815.00
		Dec 19	13-DEC-19	22	37,382.00
			Month Total:		37,382.00
	Jan 20	18-JAN-20		33	19,725.00
		25-JAN-20		38	18,900.00
			Month Total:		38,625.00
	Feb 20	20-FEB-20		44	1,01,722.00
			Month Total:		1,01,722.00
	Mar 20	31-MAR-20		112	18,540.00
			Month Total:		18,540.00
			Total of 2019-20:	8	3,59,858.00
	2021-22	Mar 22	29-MAR-22	70	1,500.00
			29-MAR-22	71	2,738.00
			Month Total:		4,238.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		MUZAFFARNAGAR (03)	2021-22	Total of 2021-22:		2	4,238.00
TOTAL OF MUZAFFARNAGAR (03):						10	3,64,096.00

PADRAUNA (73)	2019-20	Dec 19	21-DEC-19	34	16,921.00	
			Month Total:		16,921.00	
			Total of 2019-20:	1	16,921.00	
	2020-21	Mar 21	31-MAR-21	154	19,950.00	
			Month Total:		19,950.00	
			Total of 2020-21:	1	19,950.00	
	2021-22	Nov 21	26-NOV-21	25	6,630.00	
			Month Total:		6,630.00	
		Dec 21	01-DEC-21	11	15,558.00	
			01-DEC-21	5	18,127.00	
			18-DEC-21	40	5,960.00	
			20-DEC-21	45	19,800.00	
			24-DEC-21	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	Dec 19	24-DEC-19	26	1,95,276.00
			Month Total:		1,95,276.00
		Jan 20	29-JAN-20	41	80,500.00
			Month Total:		80,500.00
		Mar 20	20-MAR-20	42	84,453.00
			Month Total:		84,453.00
			Total of 2019-20:	3	3,60,229.00
	2020-21	Mar 21	27-MAR-21	81	40,000.00
			Month Total:		40,000.00
			Total of 2020-21:	1	40,000.00
	2021-22	Jan 22	11-JAN-22	11	31,756.00
			Month Total:		31,756.00
		Feb 22	09-FEB-22	14	21,393.00
			Month Total:		21,393.00
		Mar 22	16-MAR-22	30	9,560.00
			24-MAR-22	42	5,255.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 04 00 20		PILIBHIT (16)	2021-22	Mar 22	Month Total:		14,815.00	
					Total of 2021-22:		4	67,964.00
		TOTAL OF PILIBHIT (16):			8		4,68,193.00	
		PRAYAGRAJ-2 (64)	2021-22	Mar 22	14-MAR-22	34	37,100.00	
					14-MAR-22	35	59,600.00	
					21-MAR-22	77	29,600.00	
					26-MAR-22	105	83,650.00	
					Month Total:		2,09,950.00	
					Total of 2021-22:		4	2,09,950.00
		TOTAL OF PRAYAGRAJ-2 (64):			4		2,09,950.00	
		RAIBAREILLY (45)	2021-22	Jan 22	25-JAN-22	46	33,049.00	
					Month Total:		33,049.00	
				Mar 22	25-MAR-22	85	5,993.00	
					26-MAR-22	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-SEP-19	17	73,160.00	
					Month Total:		73,160.00	
				Jan 20	23-JAN-20	57	18,900.00	
					Month Total:		18,900.00	
				Feb 20	03-FEB-20	7	65,608.00	
					13-FEB-20	33	22,580.00	
					Month Total:		88,188.00	
				Mar 20	19-MAR-20	57	8,620.00	
					30-MAR-20	110	12,849.00	
					Month Total:		21,469.00	
					Total of 2019-20:		6	2,01,717.00
			2020-21	Oct 20	29-OCT-20	31	99,992.00	
					Month Total:		99,992.00	
				Mar 21	30-MAR-21	116	39,240.00	
					Month Total:		39,240.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502102 04 00 20	RAMPUR (17)	2020-21	Total of 2020-21:		2	1,39,232.00		
		2021-22	Sep 21	13-SEP-21	14	49,130.00		
			Month Total:			49,130.00		
			Jan 22	21-JAN-22	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-NOV-19	17	48,498.00	
			25-NOV-19	54	99,350.00	
			Month Total:			1,47,848.00
		Jan 20	09-JAN-20	15	64,463.00	
			Month Total:			64,463.00
		Feb 20	19-FEB-20	55	8,621.00	
			Month Total:			8,621.00
			Total of 2019-20:		4	2,20,932.00
		2020-21	Mar 21	31-MAR-21	229	16,412.00
				31-MAR-21	230	23,588.00
	Month Total:			40,000.00		
	Total of 2020-21:		2	40,000.00		
2021-22	Aug 21	19-AUG-21	33	28,152.00		
		19-AUG-21	35	18,832.00		
	Month Total:			46,984.00		
	Dec 21	23-DEC-21	58	15,930.00		
	Month Total:			15,930.00		
	Mar 22	09-MAR-22	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-FEB-20	38	1,32,554.00	
			Month Total:			1,32,554.00
		Mar 20	20-MAR-20	58	77,022.00	
			Month Total:			77,022.00
			Total of 2019-20:		2	2,09,576.00
2020-21	Nov 20	11-NOV-20	9	97,830.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		SANT KABIR NAGAR (80)	2020-21	Nov 20	Month Total:		97,830.00
				Mar 21	30-MAR-21	97	40,000.00
					30-MAR-21	99	2,170.00
					Month Total:		42,170.00
					Total of 2020-21:	3	1,40,000.00
			2021-22	Sep 21	08-SEP-21	13	37,970.00
					Month Total:		37,970.00
				Feb 22	18-FEB-22	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
		SHAHJAHANPUR (15)	2021-22	Oct 21	06-OCT-21	5	49,900.00
					Month Total:		49,900.00
					Total of 2021-22:	1	49,900.00
		TOTAL OF SHAHJAHANPUR (15):				1	49,900.00
		SHAMLI (91)	2021-22	Aug 21	31-AUG-21	16	36,400.00
					Month Total:		36,400.00
				Oct 21	05-OCT-21	1	12,000.00
					Month Total:		12,000.00
				Feb 22	03-FEB-22	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-OCT-21	48	47,944.00
					Month Total:		47,944.00
				Dec 21	28-DEC-21	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

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 04 00 20		SRAVASTI (85)	2021-22	Mar 22	29-MAR-22	58	24,690.00
					31-MAR-22	113	43,100.00
					Month Total:		67,790.00
					Total of 2021-22:		67,790.00
					TOTAL OF SRAVASTI (85):		67,790.00
		UNNAO (44)	2021-22	Mar 22	26-MAR-22	72	40,381.00
					Month Total:		40,381.00
					Total of 2021-22:		40,381.00
					TOTAL OF UNNAO (44):		40,381.00
		VARANASI (27)	2021-22	Mar 22	31-MAR-22	274	1,09,622.00
					Month Total:		1,09,622.00
					Total of 2021-22:		1,09,622.00
					TOTAL OF VARANASI (27):		1,09,622.00
223502102 06 00 20		AGRA (08)	2022-23	Jul 22	25-JUL-22	31	2,10,000.00
					28-JUL-22	34	1,87,500.00
					28-JUL-22	35	1,87,500.00
					28-JUL-22	36	1,87,500.00
					29-JUL-22	37	1,50,000.00
					29-JUL-22	38	1,50,000.00
					Month Total:		10,72,500.00
				Sep 22	06-SEP-22	10	1,44,000.00
					06-SEP-22	11	2,76,000.00
					06-SEP-22	12	2,88,000.00
					06-SEP-22	13	6,24,000.00
					07-SEP-22	20	5,16,000.00
					07-SEP-22	21	3,48,000.00
					07-SEP-22	22	2,76,000.00
					12-SEP-22	31	5,16,000.00
					12-SEP-22	32	2,76,000.00
					12-SEP-22	33	3,48,000.00
					12-SEP-22	34	3,00,000.00
					12-SEP-22	35	1,44,000.00
					12-SEP-22	36	2,76,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502102 06 00 20	AGRA (08)	2022-23	Sep 22	12-SEP-22	37	2,88,000.00			
				12-SEP-22	38	4,44,000.00			
				12-SEP-22	39	3,24,000.00			
				23-SEP-22	65	1,87,500.00			
				23-SEP-22	66	2,10,000.00			
				23-SEP-22	67	2,10,000.00			
				Month Total:					59,95,500.00
			Oct 22	21-OCT-22	34	50,000.00			
				22-OCT-22	40	1,50,000.00			
				22-OCT-22	41	1,50,000.00			
				22-OCT-22	43	1,65,000.00			
			Month Total:					5,15,000.00	
			Nov 22	03-NOV-22	4	2,76,000.00			
				15-NOV-22	35	36,000.00			
			Month Total:					3,12,000.00	
			Dec 22	22-DEC-22	50	19,47,000.00			
				Month Total:					19,47,000.00
			Total of 2022-23:					32	98,42,000.00
			TOTAL OF AGRA (08):					32	98,42,000.00

ALIGARH (06)	2022-23	Aug 22	22-AUG-22	23	4,42,500.00		
			22-AUG-22	24	1,75,000.00		
		Month Total:					6,17,500.00
		Sep 22	07-SEP-22	6	1,25,000.00		
			23-SEP-22	33	2,20,000.00		
			23-SEP-22	34	1,12,500.00		
			23-SEP-22	35	1,20,000.00		
			23-SEP-22	36	2,37,500.00		
			23-SEP-22	37	1,67,500.00		
			27-SEP-22	46	1,00,000.00		
			27-SEP-22	47	92,500.00		
		Month Total:					11,75,000.00
		Nov 22	05-NOV-22	10	2,32,000.00		
			05-NOV-22	11	8,20,000.00		
			05-NOV-22	12	4,32,000.00		
			05-NOV-22	13	7,92,000.00		
			05-NOV-22	14	2,08,000.00		
			05-NOV-22	15	4,12,000.00		
		05-NOV-22	16	5,48,000.00			
		05-NOV-22	17	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20		ALIGARH (06)	2022-23	Nov 22	05-NOV-22	18	1,72,000.00	
					05-NOV-22	19	1,44,000.00	
					05-NOV-22	20	2,04,000.00	
					05-NOV-22	21	1,96,000.00	
					11-NOV-22	33	5,64,000.00	
					11-NOV-22	34	5,04,000.00	
					11-NOV-22	35	1,08,000.00	
					11-NOV-22	36	64,000.00	
					11-NOV-22	37	1,92,000.00	
					11-NOV-22	38	1,25,000.00	
					11-NOV-22	39	57,500.00	
					Month Total:		63,14,500.00	
				Dec 22	03-DEC-22	8	62,500.00	
					20-DEC-22	27	3,12,000.00	
					20-DEC-22	28	4,40,000.00	
					Month Total:		8,14,500.00	
				Total of 2022-23:		32	89,21,500.00	
		TOTAL OF ALIGARH (06):					32	89,21,500.00
		AMBEDKAR NAGAR (74)	2022-23	Jul 22	27-JUL-22	12	2,10,000.00	
					Month Total:		2,10,000.00	
				Dec 22	08-DEC-22	3	4,74,000.00	
					Month Total:		4,74,000.00	
				Total of 2022-23:		2	6,84,000.00	
		TOTAL OF AMBEDKAR NAGAR (74):					2	6,84,000.00
		AURAIYA (81)	2009-10	Mar 10	30-MAR-10	16	8,20,000.00	
					Month Total:		8,20,000.00	
				Total of 2009-10:		1	8,20,000.00	
			2022-23	Sep 22	12-SEP-22	8	7,77,500.00	
					21-SEP-22	13	3,15,000.00	
					Month Total:		10,92,500.00	
				Nov 22	01-NOV-22	1	21,24,000.00	
					26-NOV-22	17	9,37,500.00	
					Month Total:		30,61,500.00	
				Total of 2022-23:		4	41,54,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		AURAIYA (81)					
			TOTAL OF AURAIYA (81):			5	49,74,000.00
		AZAMGARH (34)	2022-23	Aug 22	31-AUG-22	25	2,92,500.00
					Month Total:		2,92,500.00
				Nov 22	19-NOV-22	28	10,56,000.00
					19-NOV-22	29	6,60,000.00
					19-NOV-22	30	7,68,000.00
					19-NOV-22	31	11,88,000.00
					19-NOV-22	32	12,24,000.00
					Month Total:		48,96,000.00
			Total of 2022-23:		6		51,88,500.00
			TOTAL OF AZAMGARH (34):		6		51,88,500.00
		BADAUN (13)	2022-23	Jul 22	30-JUL-22	14	3,40,000.00
					Month Total:		3,40,000.00
				Oct 22	22-OCT-22	16	4,05,000.00
					22-OCT-22	17	17,32,000.00
					Month Total:		21,37,000.00
				Dec 22	12-DEC-22	13	16,076.00
					Month Total:		16,076.00
			Total of 2022-23:		4		24,93,076.00
			TOTAL OF BADAUN (13):		4		24,93,076.00
		BAGPAT (83)	2009-10	Feb 10	28-FEB-10	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-AUG-22	3	3,15,000.00
					05-AUG-22	4	90,000.00
					Month Total:		4,05,000.00
				Oct 22	20-OCT-22	17	19,56,000.00
					20-OCT-22	18	6,15,000.00
					Month Total:		25,71,000.00
			Total of 2022-23:		4		29,76,000.00
			TOTAL OF BAGPAT (83):		5		35,16,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	BAHRAICH (51)	2022-23	Aug 22	11-AUG-22	6	5,92,500.00
			Month Total:			5,92,500.00
			Sep 22	20-SEP-22	18	5,92,500.00
				24-SEP-22	23	51,500.00
				28-SEP-22	24	5,92,500.00
			Month Total:			12,36,500.00
			Oct 22	15-OCT-22	12	25,16,000.00
				17-OCT-22	16	79,800.00
			Month Total:			25,95,800.00
			Dec 22	15-DEC-22	15	29,940.00
				17-DEC-22	17	15,90,000.00
				29-DEC-22	32	10,95,000.00
			Month Total:			27,14,940.00
			Total of 2022-23:		9	71,39,740.00
			TOTAL OF BAHRAICH (51):		9	71,39,740.00

BALLIA (31)	2022-23	Jul 22	29-JUL-22	21	2,70,000.00	
			29-JUL-22	22	4,35,000.00	
			Month Total:		7,05,000.00	
		Aug 22	22-AUG-22	21	1,20,000.00	
			Month Total:		1,20,000.00	
		Oct 22	31-OCT-22	26	9,36,000.00	
			Month Total:		9,36,000.00	
		Nov 22	04-NOV-22	3	6,96,000.00	
			04-NOV-22	4	9,12,000.00	
			04-NOV-22	5	7,50,000.00	
			05-NOV-22	6	60,000.00	
			Month Total:		24,18,000.00	
			Total of 2022-23:		8	41,79,000.00
			TOTAL OF BALLIA (31):		8	41,79,000.00

BALRAMPUR (79)	2022-23	Jul 22	26-JUL-22	13	90,000.00
			27-JUL-22	15	1,27,500.00
			Month Total:		2,17,500.00
		Aug 22	11-AUG-22	3	75,000.00
			Month Total:		75,000.00
		Oct 22	19-OCT-22	8	11,76,000.00
			19-OCT-22	9	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	BALRAMPUR (79)	2022-23	Oct 22	Month Total:		15,13,500.00
			Nov 22	30-NOV-22	29	9,676.00
Month Total:						9,676.00
Total of 2022-23:					6	18,15,676.00

TOTAL OF BALRAMPUR (79):	6	18,15,676.00
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BANDA (26)	2022-23	Aug 22	16-AUG-22	7	7,57,500.00	
		Month Total:			7,57,500.00	
		Nov 22	09-NOV-22	7	18,72,000.00	
Month Total:						18,72,000.00
		Dec 22	31-DEC-22	22	8,47,500.00	
Month Total:						8,47,500.00
Total of 2022-23:					3	34,77,000.00

TOTAL OF BANDA (26):	3	34,77,000.00
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BARABANKY (54)	2022-23	Jul 22	29-JUL-22	16	7,72,500.00	
			29-JUL-22	17	3,70,000.00	
			29-JUL-22	18	82,500.00	
Month Total:						12,25,000.00
		Oct 22	19-OCT-22	18	32,000.00	
			19-OCT-22	19	18,68,000.00	
			19-OCT-22	20	24,000.00	
			19-OCT-22	21	80,000.00	
			19-OCT-22	22	21,00,000.00	
Month Total:						41,04,000.00
		Nov 22	04-NOV-22	2	1,40,000.00	
			04-NOV-22	3	18,37,500.00	
			04-NOV-22	4	2,00,000.00	
Month Total:						21,77,500.00
		Dec 22	12-DEC-22	4	6,375.00	
Month Total:						6,375.00
Total of 2022-23:					12	75,12,875.00

TOTAL OF BARABANKY (54):	12	75,12,875.00
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BAREILLY (11)	2009-10	Jun 09	11-JUN-09	18	7,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		BAREILLY (11)	2009-10	Jun 09	Month Total:		7,00,000.00
				Total of 2009-10:		1	7,00,000.00
			2022-23	Aug 22	10-AUG-22	21	3,90,000.00
					10-AUG-22	22	1,72,500.00
					10-AUG-22	23	1,87,500.00
					10-AUG-22	24	7,35,000.00
					10-AUG-22	25	7,50,000.00
					10-AUG-22	26	7,42,500.00
					10-AUG-22	27	5,10,000.00
					17-AUG-22	43	7,42,500.00
					17-AUG-22	44	7,42,500.00
					22-AUG-22	49	7,12,500.00
					Month Total:		56,85,000.00
				Sep 22	26-SEP-22	44	49,16,000.00
					29-SEP-22	53	4,88,000.00
					Month Total:		54,04,000.00
				Oct 22	18-OCT-22	36	9,96,000.00
					21-OCT-22	54	7,50,000.00
					21-OCT-22	55	7,27,500.00
					21-OCT-22	56	7,50,000.00
					21-OCT-22	57	7,27,500.00
					21-OCT-22	58	5,10,000.00
					21-OCT-22	59	7,42,500.00
					21-OCT-22	60	7,42,500.00
					21-OCT-22	61	7,12,500.00
					21-OCT-22	62	7,50,000.00
					21-OCT-22	63	7,57,500.00
					21-OCT-22	64	6,52,500.00
					Month Total:		88,18,500.00
				Dec 22	27-DEC-22	51	3,96,920.00
					Month Total:		3,96,920.00
				Total of 2022-23:		25	2,03,04,420.00
		TOTAL OF BAREILLY (11):		26			2,10,04,420.00
		BASTI (33)	2022-23	Jul 22	27-JUL-22	18	97,500.00
					27-JUL-22	19	25,000.00
					Month Total:		1,22,500.00
				Sep 22	08-SEP-22	19	3,20,000.00
					12-SEP-22	24	3,95,000.00
					19-SEP-22	29	4,56,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502102 06 00 20	BASTI (33)	2022-23	Sep 22	19-SEP-22	30	3,00,000.00			
				19-SEP-22	31	22,08,000.00			
				24-SEP-22	41	2,52,000.00			
			Month Total:					39,31,000.00	
			Oct 22	07-OCT-22	17	20,895.00			
				07-OCT-22	19	3,95,000.00			
				18-OCT-22	28	2,92,500.00			
				22-OCT-22	35	95,000.00			
			Month Total:					8,03,395.00	
			Dec 22	30-DEC-22	33	1,60,000.00			
				Month Total:					1,60,000.00
			Total of 2022-23:					13	50,16,895.00
			TOTAL OF BASTI (33):					13	50,16,895.00

BIJNORE (12)	2022-23	Jul 22	30-JUL-22	25	3,90,000.00			
			Month Total:					3,90,000.00
		Sep 22	16-SEP-22	22	60,000.00			
			Month Total:					60,000.00
		Oct 22	22-OCT-22	18	37,32,000.00			
			Month Total:					37,32,000.00
		Nov 22	03-NOV-22	3	4,87,500.00			
			Month Total:					4,87,500.00
		Total of 2022-23:					4	46,69,500.00
		TOTAL OF BIJNORE (12):					4	46,69,500.00

BULANDSHAHAR (05)	2022-23	Aug 22	08-AUG-22	7	2,37,500.00		
			26-AUG-22	21	1,20,000.00		
		Month Total:					3,57,500.00
		Sep 22	17-SEP-22	14	16,786.00		
			17-SEP-22	17	2,70,000.00		
		Month Total:					2,86,786.00
		Nov 22	03-NOV-22	7	72,44,000.00		
			15-NOV-22	14	49,387.00		
			21-NOV-22	21	5,02,500.00		
		Month Total:					77,95,887.00
Total of 2022-23:					7	84,40,173.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		BULANSHAHAR (05)	TOTAL OF BULANSHAHAR (05):			7	84,40,173.00

CHANDAULI (77)	2022-23	Aug 22	25-AUG-22	15	1,55,000.00
			Month Total:		1,55,000.00
		Oct 22	01-OCT-22	3	7,500.00
			Month Total:		7,500.00
		Nov 22	07-NOV-22	3	20,12,000.00
			07-NOV-22	4	9,56,000.00
			07-NOV-22	5	20,000.00
			07-NOV-22	6	1,62,500.00
			Month Total:		31,50,500.00
			Total of 2022-23:	6	33,13,000.00

TOTAL OF CHANDAULI (77):	6	33,13,000.00
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CHATRAPATI S M NAGAR (89)	2022-23	Aug 22	08-AUG-22	2	3,80,000.00
			08-AUG-22	3	11,80,000.00
			Month Total:		15,60,000.00
		Oct 22	22-OCT-22	11	13,76,000.00
			22-OCT-22	12	13,50,000.00
			22-OCT-22	13	96,000.00
			Month Total:		28,22,000.00
		Nov 22	25-NOV-22	14	20,000.00
			25-NOV-22	15	6,50,000.00
			Month Total:		6,70,000.00
		Dec 22	17-DEC-22	16	7,55,200.00
			Month Total:		7,55,200.00
			Total of 2022-23:	8	58,07,200.00

TOTAL OF CHATRAPATI S M NAGAR (89):	8	58,07,200.00
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CHITRAKOOT (87)	2022-23	Aug 22	01-AUG-22	1	1,72,500.00
			01-AUG-22	2	4,27,500.00
			18-AUG-22	8	10,275.00
			Month Total:		6,10,275.00
		Oct 22	17-OCT-22	11	67,000.00
			17-OCT-22	12	2,39,393.00
			17-OCT-22	14	12,48,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	CHITRAKOOT (87)	2022-23	Oct 22	17-OCT-22	15	32,000.00
				Month Total:		15,86,393.00
			Dec 22	29-DEC-22	36	1,65,000.00
				Month Total:		1,65,000.00
			Total of 2022-23:		8	23,61,668.00
	TOTAL OF CHITRAKOOT (87):				8	23,61,668.00

DEORIA (35)	2009-10	Nov 09	06-NOV-09	1	7,00,000.00
				Month Total:	7,00,000.00
		Feb 10	17-FEB-10	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-DEC-10	23	48,93,750.00
			22-DEC-10	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-JUL-22	20	6,57,500.00
				Month Total:	6,57,500.00
		Aug 22	17-AUG-22	10	4,27,500.00
				Month Total:	4,27,500.00
		Oct 22	17-OCT-22	11	7,04,000.00
			17-OCT-22	12	6,84,000.00
			17-OCT-22	13	8,64,000.00
			17-OCT-22	14	11,76,000.00
			17-OCT-22	15	15,96,000.00
			17-OCT-22	16	20,64,000.00
			17-OCT-22	17	11,32,000.00
			17-OCT-22	18	2,56,000.00
			17-OCT-22	19	1,08,000.00
			17-OCT-22	20	8,68,000.00
			17-OCT-22	21	16,000.00
				Month Total:	94,68,000.00
		Nov 22	01-NOV-22	2	8,12,500.00
			02-NOV-22	3	3,00,000.00
			26-NOV-22	29	13,440.00
				Month Total:	11,25,940.00
		Total of 2022-23:		16	1,16,78,940.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20	DEORIA (35)				TOTAL OF DEORIA (35):	20	2,25,55,190.00

ETAH (10)	2022-23	Jul 22	29-JUL-22	15		3,37,500.00
			Month Total:			3,37,500.00
		Aug 22	02-AUG-22	1		2,30,000.00
			Month Total:			2,30,000.00
		Sep 22	23-SEP-22	14		12,930.00
			Month Total:			12,930.00
		Oct 22	22-OCT-22	21		6,75,000.00
			22-OCT-22	22		16,56,000.00
			Month Total:			23,31,000.00
		Dec 22	31-DEC-22	23		85,000.00
			Month Total:			85,000.00
			Total of 2022-23:	6		29,96,430.00
			TOTAL OF ETAH (10):	6		29,96,430.00

ETAWAH (19)	2022-23	Jul 22	27-JUL-22	34		13,85,000.00
			Month Total:			13,85,000.00
		Sep 22	29-SEP-22	31		9,85,000.00
			Month Total:			9,85,000.00
		Oct 22	20-OCT-22	22		8,57,500.00
			20-OCT-22	23		21,51,980.00
			Month Total:			30,09,480.00
			Total of 2022-23:	4		53,79,480.00
			TOTAL OF ETAWAH (19):	4		53,79,480.00

FAIZABAD (49)	2022-23	Jul 22	29-JUL-22	39		5,12,500.00
			Month Total:			5,12,500.00
		Sep 22	24-SEP-22	30		3,82,500.00
			Month Total:			3,82,500.00
		Oct 22	31-OCT-22	41		48,80,000.00
			Month Total:			48,80,000.00
			Total of 2022-23:	3		57,75,000.00
			TOTAL OF FAIZABAD (49):	3		57,75,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		FATEHGARH (18)	2022-23	Aug 22	06-AUG-22	7	6,65,000.00
					Month Total:		6,65,000.00
				Sep 22	09-SEP-22	16	32,99,000.00
					Month Total:		32,99,000.00
				Nov 22	02-NOV-22	3	8,30,000.00
					03-NOV-22	7	9,59,829.00
					Month Total:		17,89,829.00
				Total of 2022-23:		4	57,53,829.00
		TOTAL OF FATEHGARH (18):				4	57,53,829.00
		FATEHPUR (21)	2022-23	Jul 22	30-JUL-22	15	2,35,000.00
					Month Total:		2,35,000.00
				Oct 22	13-OCT-22	8	14,40,000.00
					13-OCT-22	9	3,65,000.00
					Month Total:		18,05,000.00
				Nov 22	02-NOV-22	2	60,000.00
					02-NOV-22	3	2,25,000.00
					26-NOV-22	27	4,36,700.00
					Month Total:		7,21,700.00
				Total of 2022-23:		6	27,61,700.00
		TOTAL OF FATEHPUR (21):				6	27,61,700.00
		FIROZABAD (68)	2022-23	Aug 22	22-AUG-22	6	3,22,500.00
					22-AUG-22	7	1,35,000.00
					22-AUG-22	8	1,25,000.00
					Month Total:		5,82,500.00
				Sep 22	17-SEP-22	8	4,60,000.00
					17-SEP-22	9	3,36,000.00
					19-SEP-22	11	4,00,000.00
					23-SEP-22	12	2,40,000.00
					23-SEP-22	13	1,07,500.00
					23-SEP-22	14	1,35,000.00
					23-SEP-22	15	1,45,000.00
					23-SEP-22	16	5,52,000.00
					Month Total:		23,75,500.00
				Oct 22	15-OCT-22	12	2,70,000.00
					15-OCT-22	13	2,15,000.00
					15-OCT-22	7	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		FIROZABAD (68)	2022-23	Oct 22	Month Total:		7,55,000.00
				Total of 2022-23:		14	37,13,000.00
		TOTAL OF FIROZABAD (68):		14	37,13,000.00		

GAUTAM BUDHA NAGAR (76)	2022-23	Jul 22	28-JUL-22	25	1,87,500.00
			28-JUL-22	26	1,87,500.00
			28-JUL-22	27	2,02,500.00
			28-JUL-22	28	1,95,000.00
			28-JUL-22	29	1,42,500.00
			28-JUL-22	30	1,20,000.00
			28-JUL-22	31	1,57,500.00
			Month Total:		11,92,500.00
		Sep 22	06-SEP-22	4	1,72,500.00
			06-SEP-22	5	1,80,000.00
			06-SEP-22	6	1,72,500.00
			06-SEP-22	7	1,72,500.00
			26-SEP-22	29	15,000.00
			Month Total:		7,12,500.00
		Oct 22	07-OCT-22	5	1,35,000.00
			17-OCT-22	16	1,80,000.00
			17-OCT-22	17	6,00,000.00
			17-OCT-22	18	6,48,000.00
			17-OCT-22	19	1,87,500.00
			19-OCT-22	24	19,900.00
			Month Total:		17,70,400.00
		Nov 22	01-NOV-22	1	1,87,500.00
			01-NOV-22	2	2,10,000.00
			01-NOV-22	3	1,20,000.00
			01-NOV-22	4	1,65,000.00
			01-NOV-22	5	2,10,000.00
			03-NOV-22	8	2,10,000.00
			11-NOV-22	14	3,00,000.00
			11-NOV-22	15	3,24,000.00
			15-NOV-22	17	2,02,500.00
			Month Total:		19,29,000.00
		Total of 2022-23:		27	56,04,400.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		27	56,04,400.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		GAZIPUR (30)	2022-23	Jul 22	27-JUL-22	22	6,60,000.00
					27-JUL-22	23	7,05,000.00
					Month Total:		13,65,000.00
				Oct 22	22-OCT-22	12	7,05,000.00
					22-OCT-22	13	6,60,000.00
					29-OCT-22	24	5,76,000.00
					29-OCT-22	25	4,32,000.00
					29-OCT-22	26	12,48,000.00
					29-OCT-22	27	12,00,000.00
					29-OCT-22	30	6,48,000.00
					Month Total:		54,69,000.00
				Nov 22	09-NOV-22	3	24,000.00
					09-NOV-22	4	3,95,000.00
					09-NOV-22	5	4,32,000.00
					Month Total:		8,51,000.00
				Total of 2022-23:		12	76,85,000.00
		TOTAL OF GAZIPUR (30):				12	76,85,000.00
		GAZIABAD (59)	2022-23	Aug 22	04-AUG-22	5	6,67,500.00
					Month Total:		6,67,500.00
				Sep 22	19-SEP-22	21	1,37,48,000.00
					23-SEP-22	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
		GONDA (50)	2022-23	Jul 22	27-JUL-22	21	11,55,000.00
					Month Total:		11,55,000.00
				Oct 22	28-OCT-22	37	30,24,000.00
					Month Total:		30,24,000.00
				Nov 22	02-NOV-22	5	11,25,000.00
					Month Total:		11,25,000.00
				Dec 22	27-DEC-22	37	1,12,000.00
					27-DEC-22	38	9,10,000.00
					Month Total:		10,22,000.00
				Total of 2022-23:		5	63,26,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		GONDA (50)					
				TOTAL OF GONDA (50):		5	63,26,000.00

GORAKHPUR (32)	2022-23	Aug 22	25-AUG-22	47	8,50,000.00
			Month Total:		8,50,000.00
		Sep 22	15-SEP-22	57	1,27,84,000.00
			Month Total:		1,27,84,000.00
		Nov 22	26-NOV-22	52	60,000.00
			Month Total:		60,000.00
		Dec 22	09-DEC-22	18	9,90,000.00
			Month Total:		9,90,000.00
		Total of 2022-23:		4	1,46,84,000.00
		TOTAL OF GORAKHPUR (32):		4	1,46,84,000.00

HAMIRPUR (25)	2022-23	Aug 22	11-AUG-22	10	45,000.00
			11-AUG-22	9	45,000.00
			29-AUG-22	17	30,000.00
			29-AUG-22	18	30,000.00
			29-AUG-22	19	30,000.00
			29-AUG-22	20	30,000.00
			29-AUG-22	21	30,000.00
			Month Total:		2,40,000.00
		Sep 22	13-SEP-22	18	30,000.00
			13-SEP-22	19	30,000.00
			13-SEP-22	20	40,000.00
			13-SEP-22	21	30,000.00
			20-SEP-22	25	60,000.00
			20-SEP-22	26	60,000.00
			20-SEP-22	27	60,000.00
			20-SEP-22	28	60,000.00
			20-SEP-22	29	60,000.00
			20-SEP-22	30	60,000.00
			29-SEP-22	37	16,098.00
			Month Total:		5,06,098.00
		Oct 22	20-OCT-22	19	1,68,000.00
			20-OCT-22	20	1,44,000.00
			20-OCT-22	21	2,04,000.00
			20-OCT-22	22	2,16,000.00
			20-OCT-22	23	2,44,000.00
			20-OCT-22	24	24,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	HAMIRPUR (25)	2022-23	Oct 22	Month Total:		10,00,000.00
			Nov 22	11-NOV-22	15	12,500.00
				Month Total:		12,500.00
			Total of 2022-23:		25	17,58,598.00
	TOTAL OF HAMIRPUR (25):			25		17,58,598.00

HAPUR (90)	2022-23	Aug 22	10-AUG-22	5	6,92,500.00
			Month Total:		6,92,500.00
		Oct 22	22-OCT-22	14	22,48,000.00
			22-OCT-22	15	43,52,000.00
			22-OCT-22	16	6,80,000.00
			Month Total:		72,80,000.00
		Dec 22	17-DEC-22	13	27,97,900.00
			Month Total:		27,97,900.00
		Total of 2022-23:		5	1,07,70,400.00
	TOTAL OF HAPUR (90):			5	1,07,70,400.00

HARDOI (47)	2009-10	Dec 09	29-DEC-09	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-AUG-22	8	2,40,000.00
			02-AUG-22	9	1,72,500.00
			Month Total:		4,12,500.00
		Oct 22	22-OCT-22	21	33,92,000.00
			Month Total:		33,92,000.00
			Nov 22	11-NOV-22	4
			16-NOV-22	10	75,000.00
			22-NOV-22	19	30,000.00
			Month Total:		8,30,000.00
		Total of 2022-23:		6	46,34,500.00
	TOTAL OF HARDOI (47):			7	58,74,500.00

HATHRAS (78)	2022-23	Aug 22	10-AUG-22	14	1,90,000.00
			10-AUG-22	15	1,50,000.00
			10-AUG-22	16	1,12,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		HATHRAS (78)	2022-23	Aug 22	10-AUG-22	17	1,12,500.00
					Month Total:		5,65,000.00
				Oct 22	21-OCT-22	23	4,80,000.00
					21-OCT-22	24	56,000.00
					21-OCT-22	25	3,76,000.00
					21-OCT-22	26	4,32,000.00
					21-OCT-22	27	6,48,000.00
					Month Total:		19,92,000.00
				Nov 22	01-NOV-22	2	1,68,000.00
					01-NOV-22	3	7,965.00
					09-NOV-22	11	1,50,000.00
					09-NOV-22	12	1,05,000.00
					09-NOV-22	13	2,85,000.00
					09-NOV-22	14	1,12,500.00
					15-NOV-22	21	2,10,000.00
					15-NOV-22	22	1,32,500.00
					Month Total:		11,70,965.00
				Total of 2022-23:		17	37,27,965.00
		TOTAL OF HATHRAS (78):				17	37,27,965.00
		JALAUN (24)	2022-23	Aug 22	06-AUG-22	5	90,000.00
					Month Total:		90,000.00
				Nov 22	03-NOV-22	8	3,96,000.00
					04-NOV-22	9	3,72,000.00
					11-NOV-22	14	2,32,500.00
					Month Total:		10,00,500.00
				Total of 2022-23:		4	10,90,500.00
		TOTAL OF JALAUN (24):				4	10,90,500.00
		JAUNPUR (29)	2022-23	Jul 22	25-JUL-22	22	7,57,500.00
					Month Total:		7,57,500.00
				Aug 22	20-AUG-22	17	72,500.00
					Month Total:		72,500.00
				Sep 22	03-SEP-22	8	65,000.00
					23-SEP-22	31	1,50,000.00
					Month Total:		2,15,000.00
				Oct 22	21-OCT-22	19	8,47,500.00
					21-OCT-22	20	35,08,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20	JAUNPUR (29)	2022-23	Oct 22	Month Total:		43,55,500.00	
			Nov 22	03-NOV-22	2	6,88,000.00	
				03-NOV-22	5	1,47,500.00	
				19-NOV-22	21	25,238.00	
				26-NOV-22	29	5,000.00	
				26-NOV-22	30	24,000.00	
				Month Total:		8,89,738.00	
				Total of 2022-23:		11	62,90,238.00

TOTAL OF JAUNPUR (29):	11	62,90,238.00
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JHANSI (23)	2022-23	Jul 22	29-JUL-22	28	10,00,000.00
			Month Total:		10,00,000.00
		Sep 22	22-SEP-22	38	9,00,000.00
			Month Total:		9,00,000.00
		Oct 22	13-OCT-22	33	76,28,000.00
			17-OCT-22	38	9,87,500.00
			21-OCT-22	48	12,478.00
			Month Total:		86,27,978.00
		Nov 22	03-NOV-22	1	20,67,500.00
			03-NOV-22	2	41,08,000.00
			23-NOV-22	19	37,276.00
	Month Total:		62,12,776.00		
Dec 22	06-DEC-22	9	77,500.00		
	17-DEC-22	21	48,39,534.00		
	Month Total:		49,17,034.00		
	Total of 2022-23:		10	2,16,57,788.00	

TOTAL OF JHANSI (23):	10	2,16,57,788.00
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JYOTIBA FULLE NAGAR (86)	2022-23	Jul 22	29-JUL-22	13	6,77,500.00
			Month Total:		6,77,500.00
		Oct 22	21-OCT-22	10	20,64,000.00
			22-OCT-22	14	8,25,000.00
			Month Total:		28,89,000.00
		Dec 22	05-DEC-22	2	1,48,000.00
			05-DEC-22	3	3,57,500.00
	15-DEC-22	7	2,79,978.00		
	Month Total:		7,85,478.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		JYOTIBA FULLE NAGAR (86)	2022-23	Total of 2022-23:		6	43,51,978.00

TOTAL OF JYOTIBA FULLE NAGAR (86):	6	43,51,978.00
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KANNAUJ (84)	2022-23	Jul 22	22-JUL-22	22	4,05,000.00
			Month Total:		4,05,000.00
		Sep 22	27-SEP-22	19	95,000.00
			Month Total:		95,000.00
		Oct 22	21-OCT-22	4	4,65,000.00
			21-OCT-22	5	17,44,000.00
			Month Total:		22,09,000.00
		Nov 22	22-NOV-22	9	17,965.00
			Month Total:		17,965.00
		Dec 22	27-DEC-22	24	3,94,990.00
			Month Total:		3,94,990.00
		Total of 2022-23:		6	31,21,955.00

TOTAL OF KANNAUJ (84):	6	31,21,955.00
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KANPUR DEHAT (62)	2022-23	Aug 22	11-AUG-22	9	9,67,500.00
			Month Total:		9,67,500.00
		Nov 22	05-NOV-22	2	21,68,000.00
			05-NOV-22	3	9,67,500.00
			Month Total:		31,35,500.00
		Total of 2022-23:		3	41,03,000.00

TOTAL OF KANPUR DEHAT (62):	3	41,03,000.00
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KANPUR NAGAR (20)	2022-23	Jul 22	23-JUL-22	21	4,87,500.00
			Month Total:		4,87,500.00
		Sep 22	15-SEP-22	24	27,52,000.00
			15-SEP-22	25	12,32,000.00
			15-SEP-22	26	7,20,000.00
			15-SEP-22	27	7,20,000.00
			Month Total:		54,24,000.00
		Oct 22	12-OCT-22	11	39,689.00
			12-OCT-22	12	45,000.00
			19-OCT-22	24	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	KANPUR NAGAR (20)	2022-23	Oct 22	Month Total:		7,14,689.00
			Dec 22	08-DEC-22	18	9,793.00
			Month Total:		9,793.00	
			Total of 2022-23:		9	66,35,982.00
			TOTAL OF KANPUR NAGAR (20):		9	66,35,982.00

KANSHIRAM NAGAR (88)	2022-23	Aug 22	05-AUG-22	5		2,62,500.00			
						Month Total:		2,62,500.00	
						Oct 22	20-OCT-22	16	16,52,000.00
						Month Total:		16,52,000.00	
						Nov 22	15-NOV-22	12	2,60,000.00
	15-NOV-22	13	23,500.00						
Month Total:		2,83,500.00							
Total of 2022-23:		4	21,98,000.00						
TOTAL OF KANSHIRAM NAGAR (88):		4	21,98,000.00						

KAUSHAMBI (82)	2022-23	Oct 22	21-OCT-22	14		13,28,000.00			
							21-OCT-22	15	2,17,500.00
							21-OCT-22	16	10,000.00
						Month Total:		15,55,500.00	
						Total of 2022-23:		3	15,55,500.00
TOTAL OF KAUSHAMBI (82):		3	15,55,500.00						

KHERI (48)	2022-23	Jul 22	25-JUL-22	32		2,70,000.00			
						Month Total:		2,70,000.00	
						Oct 22	15-OCT-22	17	11,642.00
							15-OCT-22	18	3,90,000.00
							20-OCT-22	21	1,04,000.00
							20-OCT-22	22	3,44,000.00
							20-OCT-22	23	4,96,000.00
							20-OCT-22	24	5,04,000.00
							20-OCT-22	25	4,80,000.00
							31-OCT-22	30	8,70,000.00
							Month Total:		31,99,642.00
							Nov 22	10-NOV-22	3

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		KHERI (48)	2022-23	Nov 22	30-NOV-22	27	30,000.00
					Month Total:		1,05,000.00
				Dec 22	16-DEC-22	11	1,77,500.00
					16-DEC-22	12	2,50,000.00
					16-DEC-22	13	2,50,000.00
					16-DEC-22	14	97,500.00
					16-DEC-22	15	2,50,000.00
					Month Total:		10,25,000.00
				Total of 2022-23:		16	45,99,642.00
		TOTAL OF KHERI (48):				16	45,99,642.00
		LALITPUR (58)	2022-23	Jul 22	25-JUL-22	12	2,70,000.00
					25-JUL-22	13	2,70,000.00
					25-JUL-22	14	2,17,500.00
					25-JUL-22	15	2,47,500.00
					25-JUL-22	17	87,500.00
					25-JUL-22	18	2,32,500.00
					Month Total:		13,25,000.00
				Oct 22	15-OCT-22	10	2,47,500.00
					15-OCT-22	4	2,70,000.00
					15-OCT-22	5	2,62,500.00
					15-OCT-22	6	2,27,500.00
					15-OCT-22	7	2,32,500.00
					15-OCT-22	8	1,80,000.00
					15-OCT-22	9	2,15,000.00
					20-OCT-22	11	11,48,000.00
					20-OCT-22	12	9,68,000.00
					20-OCT-22	13	8,92,000.00
					20-OCT-22	14	1,52,000.00
					21-OCT-22	15	9,40,000.00
					Month Total:		57,35,000.00
				Nov 22	02-NOV-22	1	80,000.00
					02-NOV-22	2	1,65,000.00
					14-NOV-22	6	24,916.00
					Month Total:		2,69,916.00
				Total of 2022-23:		21	73,29,916.00
		TOTAL OF LALITPUR (58):				21	73,29,916.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		LUCKNOW (43)	2022-23	Jul 22	23-JUL-22	38	3,00,000.00
					23-JUL-22	39	3,82,500.00
					23-JUL-22	40	4,05,000.00
					23-JUL-22	41	4,12,500.00
					29-JUL-22	62	2,02,500.00
					29-JUL-22	63	3,60,000.00
					30-JUL-22	69	1,92,500.00
					30-JUL-22	70	3,10,000.00
					Month Total:		25,65,000.00
				Sep 22	14-SEP-22	31	2,36,000.00
					17-SEP-22	35	5,77,668.00
					17-SEP-22	36	13,88,000.00
					17-SEP-22	37	13,96,000.00
					17-SEP-22	38	14,00,000.00
					17-SEP-22	39	14,08,000.00
					17-SEP-22	40	14,24,000.00
					17-SEP-22	41	14,28,000.00
					17-SEP-22	42	14,40,000.00
					17-SEP-22	43	14,40,000.00
					17-SEP-22	44	14,92,000.00
					17-SEP-22	45	14,96,000.00
					17-SEP-22	46	14,12,000.00
					20-SEP-22	50	64,000.00
					20-SEP-22	51	2,52,000.00
					20-SEP-22	52	3,72,000.00
					20-SEP-22	53	7,40,000.00
					24-SEP-22	59	2,02,500.00
					24-SEP-22	60	2,95,000.00
					24-SEP-22	61	3,62,500.00
					24-SEP-22	62	3,77,500.00
					24-SEP-22	63	4,05,000.00
					Month Total:		1,96,08,168.00
				Oct 22	13-OCT-22	23	1,05,000.00
					13-OCT-22	24	1,50,000.00
					13-OCT-22	25	3,75,000.00
					13-OCT-22	26	4,65,000.00
					13-OCT-22	27	4,10,000.00
					Month Total:		15,05,000.00
				Nov 22	02-NOV-22	8	1,23,589.00
					19-NOV-22	49	40,000.00
					Month Total:		1,63,589.00
					Total of 2022-23:		37
							2,38,41,757.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		37	2,38,41,757.00	
		LUCKNOW-2 (60)	2022-23	Oct 22	10-OCT-22	35	17,65,280.00
					Month Total:	17,65,280.00	
					Total of 2022-23:	1	17,65,280.00
					TOTAL OF LUCKNOW-2 (60):	1	17,65,280.00
		MAHARAJGANJ (70)	2022-23	Aug 22	23-AUG-22	15	1,35,000.00
					Month Total:	1,35,000.00	
			Sep 22	01-SEP-22	1	37,500.00	
					Month Total:	37,500.00	
			Nov 22	11-NOV-22	10	14,92,000.00	
				11-NOV-22	11	30,80,000.00	
				16-NOV-22	18	2,02,500.00	
					Month Total:	47,74,500.00	
			Dec 22	30-DEC-22	18	5,48,000.00	
					Month Total:	5,48,000.00	
					Total of 2022-23:	6	54,95,000.00
					TOTAL OF MAHARAJGANJ (70):	6	54,95,000.00
		MAHOBA (71)	2009-10	Jul 09	13-JUL-09	11	3,40,000.00
					30-JUL-09	29	80,000.00
					Month Total:	4,20,000.00	
					Total of 2009-10:	2	4,20,000.00
			2010-11	May 10	31-MAY-10	37	3,69,750.00
					Month Total:	3,69,750.00	
				Jun 10	18-JUN-10	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-SEP-22	7	9,35,000.00
					23-SEP-22	19	1,40,000.00
					27-SEP-22	20	1,30,000.00
					Month Total:	12,05,000.00	
				Oct 22	06-OCT-22	1	1,10,000.00
					Month Total:	1,10,000.00	
				Nov 22	09-NOV-22	2	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	MAHOBA (71)	2022-23	Nov 22	14-NOV-22	9	25,000.00

18-NOV-22	14	4,00,000.00
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Month Total:	13,33,000.00
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Dec 22	05-DEC-22	3	87,500.00
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Month Total:	87,500.00
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Total of 2022-23:	8	27,35,500.00
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TOTAL OF MAHOBA (71):	12	37,64,500.00
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MAINPURI (09)	2022-23	Aug 22	10-AUG-22	3	4,27,500.00
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Month Total:	4,27,500.00
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Nov 22	03-NOV-22	2	5,32,500.00
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03-NOV-22	3	10,38,000.00
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Month Total:	15,70,500.00
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Total of 2022-23:	3	19,98,000.00
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TOTAL OF MAINPURI (09):	3	19,98,000.00
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MATHURA (07)	2022-23	Aug 22	05-AUG-22	3	2,77,500.00
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05-AUG-22	4	2,77,500.00
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Month Total:	5,55,000.00
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Oct 22	31-OCT-22	25	6,72,000.00
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31-OCT-22	26	16,56,000.00
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31-OCT-22	28	3,60,000.00
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31-OCT-22	29	2,77,500.00
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31-OCT-22	30	2,77,500.00
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31-OCT-22	31	9,76,000.00
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Month Total:	42,19,000.00
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Nov 22	05-NOV-22	3	3,90,000.00
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05-NOV-22	4	1,57,500.00
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Month Total:	5,47,500.00
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Total of 2022-23:	10	53,21,500.00
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TOTAL OF MATHURA (07):	10	53,21,500.00
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MAU (66)	2022-23	Jul 22	29-JUL-22	46	6,37,500.00
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Month Total:	6,37,500.00
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Sep 22	06-SEP-22	11	3,37,500.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	MAU (66)	2022-23	Sep 22	Month Total:		3,37,500.00
			Nov 22	01-NOV-22	1	7,68,000.00
				01-NOV-22	2	7,56,000.00
				01-NOV-22	3	6,37,500.00
				03-NOV-22	4	5,52,000.00
				03-NOV-22	5	45,000.00
				03-NOV-22	6	27,500.00
				03-NOV-22	7	36,000.00
				Month Total:		28,22,000.00
			Total of 2022-23:			

TOTAL OF MAU (66):					9	37,97,000.00
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MEERUT (04)	2022-23	Oct 22	12-OCT-22	22	1,26,92,000.00	
			Month Total:		1,26,92,000.00	
		Nov 22	01-NOV-22	5	14,72,500.00	
			11-NOV-22	19	1,21,160.00	
			Month Total:		15,93,660.00	
Total of 2022-23:					3	1,42,85,660.00

TOTAL OF MEERUT (04):					3	1,42,85,660.00
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MIRZAPUR (28)	2009-10	Jun 09	22-JUN-09	63	12,00,000.00			
			23-JUN-09	71	14,20,000.00			
			24-JUN-09	74	31,20,000.00			
			24-JUN-09	81	22,00,000.00			
		Month Total:		79,40,000.00				
		Dec 09	24-DEC-09	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-JUL-22	40	75,000.00	
		29-JUL-22	41	75,000.00	
		29-JUL-22	42	60,000.00	
		29-JUL-22	43	50,000.00	
		29-JUL-22	44	35,000.00	
		29-JUL-22	45	75,000.00	
		30-JUL-22	49	50,000.00	
		Month Total:		4,20,000.00	
		Nov 22	04-NOV-22	10	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		MIRZAPUR (28)	2022-23	Nov 22	04-NOV-22	11	2,28,000.00
					04-NOV-22	12	2,40,000.00
					04-NOV-22	13	2,40,000.00
					04-NOV-22	14	96,000.00
					04-NOV-22	8	2,24,000.00
					04-NOV-22	9	2,28,000.00
					11-NOV-22	34	75,000.00
					11-NOV-22	35	75,000.00
					11-NOV-22	36	75,000.00
					11-NOV-22	37	75,000.00
					11-NOV-22	38	75,000.00
					11-NOV-22	39	75,000.00
					11-NOV-22	40	52,500.00
					11-NOV-22	41	72,000.00
					Month Total:		20,58,500.00
				Dec 22	13-DEC-22	22	11,83,500.00
					22-DEC-22	34	25,000.00
					22-DEC-22	36	25,000.00
					22-DEC-22	37	17,500.00
					22-DEC-22	38	40,000.00
					30-DEC-22	44	10,000.00
					30-DEC-22	45	50,000.00
					30-DEC-22	46	50,000.00
					Month Total:		14,01,000.00
					Total of 2022-23:		30
							38,79,500.00
					TOTAL OF MIRZAPUR (28):		35
							1,34,19,500.00
		MORADABAD (14)	2009-10	Sep 09	12-SEP-09	21	1,80,000.00
					29-SEP-09	80	1,60,000.00
					Month Total:		3,40,000.00
					Total of 2009-10:		2
							3,40,000.00
			2022-23	Aug 22	03-AUG-22	3	2,85,000.00
					03-AUG-22	4	1,80,000.00
					03-AUG-22	5	1,40,000.00
					03-AUG-22	6	1,42,500.00
					Month Total:		7,47,500.00
				Nov 22	03-NOV-22	10	8,40,000.00
					03-NOV-22	11	2,10,000.00
					03-NOV-22	12	1,72,500.00
					03-NOV-22	13	1,42,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502102 06 00 20	MORADABAD (14)	2022-23	Nov 22	03-NOV-22	14	2,85,000.00				
				03-NOV-22	15	5,92,000.00				
				03-NOV-22	16	4,40,000.00				
				03-NOV-22	3	4,92,000.00				
				03-NOV-22	4	5,24,000.00				
				03-NOV-22	5	11,20,000.00				
				03-NOV-22	6	5,28,000.00				
				03-NOV-22	7	6,80,000.00				
				03-NOV-22	8	10,48,000.00				
				Month Total:						70,74,000.00
				Dec 22	14-DEC-22	24	66,738.00			
					14-DEC-22	27	7,500.00			
				Month Total:						74,238.00
				Total of 2022-23:					19	78,95,738.00
				TOTAL OF MORADABAD (14):					21	82,35,738.00

MUZAFFARNAGAR (03)	2010-11	Dec 10	24-DEC-10	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-OCT-11	7		4,82,400.00					
											Month Total:					4,82,400.00
											Total of 2011-12:					1
						2022-23	Sep 22	07-SEP-22	4		11,95,000.00					
											Month Total:					11,95,000.00
											Nov 22	09-NOV-22	8	24,72,000.00		
												11-NOV-22	9	47,36,000.00		
											Month Total:					72,08,000.00
											Dec 22	15-DEC-22	10	21,749.00		
												15-DEC-22	9	12,60,000.00		
Month Total:					12,81,749.00											
Total of 2022-23:					5						96,84,749.00					
TOTAL OF MUZAFFARNAGAR (03):					7						1,18,20,149.00					

PADRAUNA (73)	2022-23	Aug 22	11-AUG-22	13		10,90,000.00					
						Month Total:					10,90,000.00
						Oct 22	21-OCT-22	21	43,68,000.00		
21-OCT-22	22	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20	PADRAUNA (73)	2022-23	Oct 22	22-OCT-22	28	1,57,500.00	
				22-OCT-22	29	19,933.00	
Month Total:						56,40,433.00	
Total of 2022-23:					5	67,30,433.00	
TOTAL OF PADRAUNA (73):						5	67,30,433.00

PILIBHIT (16)	2008-09	Mar 09	20-MAR-09	62	2,000.00
Month Total:					2,000.00
Total of 2008-09:				1	2,000.00
	2009-10	Jun 09	01-JUN-09	1	2,00,000.00
			29-JUN-09	23	6,00,000.00
Month Total:					8,00,000.00
		Jul 09	04-JUL-09	28	2,20,000.00
			23-JUL-09	40	2,80,000.00
			31-JUL-09	48	2,60,000.00
Month Total:					7,60,000.00
		Aug 09	17-AUG-09	10	3,00,000.00
Month Total:					3,00,000.00
		Sep 09	04-SEP-09	7	1,60,000.00
			24-SEP-09	21	9,40,000.00
			30-SEP-09	13	5,60,000.00
			30-SEP-09	31	7,60,000.00
Month Total:					24,20,000.00
		Oct 09	21-OCT-09	27	10,00,000.00
			28-OCT-09	32	16,40,000.00
Month Total:					26,40,000.00
		Nov 09	07-NOV-09	6	10,80,000.00
			30-NOV-09	24	25,00,000.00
Month Total:					35,80,000.00
		Dec 09	16-DEC-09	49	8,00,000.00
Month Total:					8,00,000.00
		Jan 10	02-JAN-10	2	6,60,000.00
			18-JAN-10	15	9,40,000.00
			27-JAN-10	26	12,00,000.00
Month Total:					28,00,000.00
		Feb 10	19-FEB-10	27	12,20,000.00
			26-FEB-10	39	7,80,000.00
Month Total:					20,00,000.00
		Mar 10	18-MAR-10	26	10,00,000.00
			26-MAR-10	57	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		PILIBHIT (16)	2009-10	Mar 10	30-MAR-10	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-JUN-10	5	36,97,500.00
					22-JUN-10	27	9,35,250.00
					Month Total:		46,32,750.00
				Jul 10	24-JUL-10	25	5,87,250.00
					27-JUL-10	28	10,44,000.00
					Month Total:		16,31,250.00
				Aug 10	18-AUG-10	8	16,09,500.00
					23-AUG-10	14	10,00,500.00
					31-AUG-10	28	3,66,250.00
					Month Total:		29,76,250.00
				Sep 10	29-SEP-10	16	15,91,250.00
					Month Total:		15,91,250.00
				Nov 10	18-NOV-10	18	19,57,500.00
					24-NOV-10	19	15,22,500.00
					Month Total:		34,80,000.00
				Dec 10	03-DEC-10	2	6,30,750.00
					15-DEC-10	8	9,35,250.00
					23-DEC-10	15	3,48,000.00
					31-DEC-10	26	6,74,250.00
					Month Total:		25,88,250.00
				Jan 11	20-JAN-11	20	13,05,000.00
					27-JAN-11	23	6,30,750.00
					Month Total:		19,35,750.00
				Feb 11	01-FEB-11	5	5,87,250.00
					14-FEB-11	18	87,000.00
					22-FEB-11	36	20,66,250.00
					Month Total:		27,40,500.00
				Mar 11	07-MAR-11	2	8,04,750.00
					29-MAR-11	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-APR-11	3	49,84,800.00
					Month Total:		49,84,800.00
				May 11	03-MAY-11	1	8,84,400.00
					26-MAY-11	17	20,50,200.00
					Month Total:		29,34,600.00
				Sep 11	14-SEP-11	24	4,62,300.00
					27-SEP-11	41	8,04,000.00
					Month Total:		12,66,300.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	PILIBHIT (16)	2011-12	Oct 11	07-OCT-11	2	5,02,500.00
			Month Total:			5,02,500.00
			Nov 11	01-NOV-11	4	9,64,800.00
				12-NOV-11	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-JUL-22	9	2,02,500.00
			Month Total:			2,02,500.00
			Sep 22	21-SEP-22	17	1,95,000.00
				30-SEP-22	20	97,500.00
			Month Total:			2,92,500.00
			Nov 22	01-NOV-22	1	15,36,000.00
				04-NOV-22	4	4,52,500.00
			Month Total:			19,88,500.00
			Dec 22	17-DEC-22	15	12,576.00
			Month Total:			12,576.00
			Total of 2022-23:		6	24,96,076.00
			TOTAL OF PILIBHIT (16):		59	5,77,82,426.00
		2022-23	Aug 22	10-AUG-22	2	1,35,000.00
				10-AUG-22	3	2,25,000.00
				10-AUG-22	4	2,32,500.00
			Month Total:			5,92,500.00
			Oct 22	19-OCT-22	15	39,00,000.00
				19-OCT-22	16	5,92,500.00
			Month Total:			44,92,500.00
			Total of 2022-23:		5	50,85,000.00
			TOTAL OF PRATAPGARH (53):		5	50,85,000.00
		2022-23	Jul 22	30-JUL-22	12	15,45,000.00
			Month Total:			15,45,000.00
			Sep 22	12-SEP-22	3	18,10,000.00
			Month Total:			18,10,000.00
			Oct 22	18-OCT-22	11	93,76,000.00
				18-OCT-22	12	21,97,500.00
			Month Total:			1,15,73,500.00
			Nov 22	21-NOV-22	12	96,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	PRAYAGRAJ-2 (64)	2022-23	Nov 22	Month Total:		96,000.00
			Dec 22	14-DEC-22	6	3,97,500.00
					Month Total:	3,97,500.00
					Total of 2022-23:	6
						1,54,22,000.00

TOTAL OF PRAYAGRAJ-2 (64):	6	1,54,22,000.00
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RAIBAREILLY (45)	2022-23	Jul 22	29-JUL-22	38	9,55,000.00		
		Month Total:			9,55,000.00		
		Sep 22	03-SEP-22	1	45,000.00		
					Month Total:	45,000.00	
		Oct 22	20-OCT-22	38	1,07,500.00		
					20-OCT-22	39	28,36,000.00
					22-OCT-22	40	12,15,000.00
					Month Total:	41,58,500.00	
		Nov 22	03-NOV-22	1	1,76,000.00		
					07-NOV-22	3	19,435.00
					Month Total:	1,95,435.00	
					Total of 2022-23:	7	
						53,53,935.00	

TOTAL OF RAIBAREILLY (45):	7	53,53,935.00
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RAMPUR (17)	2022-23	Jul 22	26-JUL-22	15	1,90,000.00		
		Month Total:			1,90,000.00		
		Sep 22	02-SEP-22	2	18,24,000.00		
					Month Total:	18,24,000.00	
		Nov 22	01-NOV-22	1	8,76,000.00		
					15-NOV-22	8	45,902.00
					Month Total:	9,21,902.00	
					Total of 2022-23:	4	
						29,35,902.00	

TOTAL OF RAMPUR (17):	4	29,35,902.00
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SAHARANPUR (02)	2022-23	Aug 22	16-AUG-22	17	11,62,500.00		
				16-AUG-22	18	2,62,500.00	
					16-AUG-22	19	22,500.00
					Month Total:	14,47,500.00	
		Sep 22	02-SEP-22	3	3,82,500.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		SAHARANPUR (02)	2022-23	Sep 22	02-SEP-22	4	75,000.00
					02-SEP-22	5	97,500.00
					12-SEP-22	27	37,04,000.00
					12-SEP-22	28	47,40,000.00
					15-SEP-22	36	4,12,000.00
					Month Total:		94,11,000.00
				Oct 22	01-OCT-22	1	24,000.00
					01-OCT-22	2	48,000.00
					22-OCT-22	24	11,55,000.00
					22-OCT-22	25	3,82,500.00
					28-OCT-22	27	16,143.00
					28-OCT-22	28	29,736.00
					Month Total:		16,55,379.00
				Nov 22	02-NOV-22	2	1,01,000.00
					02-NOV-22	3	2,62,500.00
					02-NOV-22	4	4,27,500.00
					17-NOV-22	25	13,570.00
					17-NOV-22	26	14,232.00
					17-NOV-22	27	33,040.00
					Month Total:		8,51,842.00
				Dec 22	09-DEC-22	21	12,41,152.00
					Month Total:		12,41,152.00
					Total of 2022-23:		22
							1,46,06,873.00
					TOTAL OF SAHARANPUR (02):		22
							1,46,06,873.00
		SAMBHAL (92)	2022-23	Nov 22	04-NOV-22	3	2,40,000.00
					04-NOV-22	4	3,96,000.00
					04-NOV-22	5	30,000.00
					Month Total:		6,66,000.00
					Total of 2022-23:		3
							6,66,000.00
					TOTAL OF SAMBHAL (92):		3
							6,66,000.00
		SANT KABIR NAGAR (80)	2022-23	Aug 22	17-AUG-22	3	13,13,250.00
					Month Total:		13,13,250.00
				Oct 22	20-OCT-22	10	41,54,150.00
					29-OCT-22	13	5,02,500.00
					29-OCT-22	14	3,63,940.00
					29-OCT-22	15	4,95,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	SANT KABIR NAGAR (80)	2022-23	Oct 22	29-OCT-22	16	1,68,000.00
				Month Total:		56,83,590.00
				Total of 2022-23:	6	69,96,840.00
				TOTAL OF SANT KABIR NAGAR (80):	6	69,96,840.00

	SANT RAVIDAS NAGAR (72)	2022-23	Oct 22	21-OCT-22	12	7,50,000.00
				21-OCT-22	13	2,16,000.00
				Month Total:		9,66,000.00
			Nov 22	26-NOV-22	24	10,982.00
				26-NOV-22	25	8,437.00
				26-NOV-22	26	14,409.00
				26-NOV-22	27	12,405.00
				Month Total:		46,233.00
			Dec 22	30-DEC-22	20	11,38,500.00
				Month Total:		11,38,500.00
				Total of 2022-23:	7	21,50,733.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	7	21,50,733.00

	SHAHJAHANPUR (15)	2022-23	Jul 22	30-JUL-22	21	7,12,500.00
				Month Total:		7,12,500.00
			Aug 22	02-AUG-22	1	10,00,000.00
				Month Total:		10,00,000.00
			Oct 22	18-OCT-22	11	25,12,000.00
				22-OCT-22	17	23,17,500.00
				Month Total:		48,29,500.00
			Dec 22	20-DEC-22	15	11,99,400.00
				Month Total:		11,99,400.00
				Total of 2022-23:	5	77,41,400.00
				TOTAL OF SHAHJAHANPUR (15):	5	77,41,400.00

	SHAMLI (91)	2022-23	Aug 22	08-AUG-22	6	11,22,500.00
				16-AUG-22	9	15,000.00
				26-AUG-22	17	20,768.00
				Month Total:		11,58,268.00
			Oct 22	21-OCT-22	16	35,400.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20		SHAMLI (91)	2022-23	Oct 22	Month Total:		35,400.00	
				Nov 22	03-NOV-22	4	13,05,000.00	
					09-NOV-22	5	13,806.00	
					10-NOV-22	9	45,24,000.00	
					16-NOV-22	12	48,000.00	
					19-NOV-22	14	24,000.00	
					Month Total:		59,14,806.00	
					Total of 2022-23:		9	
							71,08,474.00	
		TOTAL OF SHAMLI (91):					9	71,08,474.00

		SIDDHARTH NAGAR (67)	2022-23	Aug 22	20-AUG-22	21	55,000.00
					20-AUG-22	22	45,000.00
					22-AUG-22	23	20,000.00
					Month Total:		1,20,000.00
				Sep 22	06-SEP-22	3	15,000.00
					06-SEP-22	4	7,500.00
					07-SEP-22	5	37,500.00
					14-SEP-22	10	1,92,000.00
					14-SEP-22	11	1,60,000.00
					14-SEP-22	12	2,80,000.00
					14-SEP-22	13	2,24,000.00
					14-SEP-22	9	6,40,000.00
					15-SEP-22	18	72,000.00
					15-SEP-22	19	96,000.00
					15-SEP-22	20	1,44,000.00
					27-SEP-22	24	60,000.00
					27-SEP-22	25	1,05,000.00
					27-SEP-22	26	40,000.00
					27-SEP-22	28	84,000.00
					28-SEP-22	31	24,000.00
					29-SEP-22	32	48,000.00
					29-SEP-22	33	30,000.00
					30-SEP-22	35	65,000.00
					30-SEP-22	36	60,000.00
					Month Total:		23,84,000.00
				Oct 22	03-OCT-22	5	2,40,000.00
					03-OCT-22	6	34,473.00
					Month Total:		2,74,473.00
				Nov 22	25-NOV-22	15	10,000.00
					25-NOV-22	16	1,01,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20	SIDDHARTH NAGAR (67)	2022-23	Nov 22			1,11,000.00	
			Month Total:				
					Total of 2022-23:	27	28,89,473.00

TOTAL OF SIDDHARTH NAGAR (67):	27	28,89,473.00
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SITAPUR (46)	2001-02	Mar 02	08-MAR-02	248	15,900.00		
					Month Total:	15,900.00	
					Total of 2001-02:	1	15,900.00

2022-23	Aug 22	01-AUG-22	1	9,60,000.00			
				Month Total:	9,60,000.00		
	Sep 22	23-SEP-22	29	5,000.00			
				Month Total:	5,000.00		
	Nov 22	01-NOV-22	1	23,40,000.00			
		01-NOV-22	5	12,82,500.00			
		28-NOV-22	30	22,500.00			
				Month Total:	36,45,000.00		
					Total of 2022-23:	5	46,10,000.00

TOTAL OF SITAPUR (46):	6	46,25,900.00
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SONBHADRA (69)	2022-23	Sep 22	29-SEP-22	27	1,32,500.00		
					Month Total:	1,32,500.00	
	Nov 22	17-NOV-22	10	5,12,000.00			
		17-NOV-22	6	3,52,000.00			
		17-NOV-22	7	3,84,000.00			
		17-NOV-22	8	4,28,000.00			
		17-NOV-22	9	4,28,000.00			
				Month Total:	21,04,000.00		
	Dec 22	20-DEC-22	16	56,782.00			
				Month Total:	56,782.00		
					Total of 2022-23:	7	22,93,282.00

TOTAL OF SONBHADRA (69):	7	22,93,282.00
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SRAVASTI (85)	2022-23	Aug 22	08-AUG-22	5	3,72,500.00	
					Month Total:	3,72,500.00
	Nov 22	01-NOV-22	1	3,60,000.00		
		01-NOV-22	2	7,16,000.00		

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20	SRAVASTI (85)	2022-23	Nov 22			
					Month Total:	10,76,000.00
				Total of 2022-23:	3	14,48,500.00

TOTAL OF SRAVASTI (85):	3	14,48,500.00
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SULTANPUR (52)	2022-23	Aug 22	22-AUG-22	6	6,60,000.00	
				Month Total:	6,60,000.00	
		Nov 22	07-NOV-22	5	24,20,000.00	
			22-NOV-22	14	9,92,500.00	
				Month Total:	34,12,500.00	
				Total of 2022-23:	3	40,72,500.00

TOTAL OF SULTANPUR (52):	3	40,72,500.00
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UNNAO (44)	2022-23	Aug 22	03-AUG-22	1	5,10,000.00	
			04-AUG-22	2	4,17,500.00	
				Month Total:	9,27,500.00	
		Oct 22	21-OCT-22	20	17,12,000.00	
			22-OCT-22	23	3,76,000.00	
				Month Total:	20,88,000.00	
		Nov 22	07-NOV-22	5	3,90,000.00	
			09-NOV-22	10	1,32,500.00	
				Month Total:	5,22,500.00	
				Total of 2022-23:	6	35,38,000.00

TOTAL OF UNNAO (44):	6	35,38,000.00
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VARANASI (27)	2022-23	Aug 22	10-AUG-22	12	1,95,000.00
			10-AUG-22	13	1,20,000.00
			10-AUG-22	15	3,07,500.00
			10-AUG-22	16	3,60,000.00
			23-AUG-22	37	2,47,500.00
			31-AUG-22	53	2,55,000.00
				Month Total:	14,85,000.00
		Sep 22	05-SEP-22	9	3,00,000.00
			13-SEP-22	21	27,76,000.00
			16-SEP-22	29	4,56,000.00
			16-SEP-22	30	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		VARANASI (27)	2022-23	Sep 22	16-SEP-22	31	10,76,000.00
					16-SEP-22	32	4,20,000.00
					20-SEP-22	40	6,76,000.00
					20-SEP-22	41	5,28,000.00
					20-SEP-22	42	3,12,000.00
					21-SEP-22	49	35,000.00
					21-SEP-22	50	96,000.00
					21-SEP-22	51	3,00,000.00
					23-SEP-22	53	1,80,000.00
					23-SEP-22	54	48,000.00
					23-SEP-22	55	1,08,000.00
					23-SEP-22	56	1,20,000.00
					23-SEP-22	57	1,95,000.00
					23-SEP-22	58	3,07,500.00
					23-SEP-22	59	3,60,000.00
					27-SEP-22	65	1,65,000.00
					27-SEP-22	66	2,55,000.00
					27-SEP-22	67	1,20,000.00
					29-SEP-22	70	1,20,000.00
					Month Total:		93,37,500.00
					Total of 2022-23: 29		1,08,22,500.00
		TOTAL OF VARANASI (27):		29			1,08,22,500.00
223502102 06 02 20		SITAPUR (46)	2001-02	Mar 02	08-MAR-02	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-FEB-02	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-MAR-02	2	25,825.00
					Month Total:		25,825.00
					Total of 2001-02: 1		25,825.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 07 03 20		DEORIA (35)					
			TOTAL OF DEORIA (35):			1	25,825.00
		SRAVASTI (85)	2001-02	Mar 02	30-MAR-02	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-SEP-06	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-NOV-02	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		
		BASTI (33)	2001-02	Mar 02	11-MAR-02	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-MAR-03	149	1,000.00
					Month Total:		1,000.00
			Total of 2002-03:		1	1,000.00	
			2003-04	Mar 04	12-MAR-04	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		

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 08 00 20		MUZAFFARNAGAR (03)	2005-06	Mar 06	29-MAR-06	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-MAR-05	38	2,000.00
					Month Total:		2,000.00
				Total of 2004-05:		1	2,000.00
		TOTAL OF PILIBHIT (16):				1	2,000.00
		PRATAPGARH (53)	2001-02	Jul 01	19-JUL-01	23	4,90,000.00
					Month Total:		4,90,000.00
				Total of 2001-02:		1	4,90,000.00
		TOTAL OF PRATAPGARH (53):				1	4,90,000.00
		RAMPUR (17)	2001-02	Mar 02	19-MAR-02	66	10,000.00
					Month Total:		10,000.00
				Total of 2001-02:		1	10,000.00
		2002-03	Jun 02	27-JUN-02	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-AUG-03	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-MAR-08	172	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 00 20	08	SIDDHARTH NAGAR (67)	2007-08	Total of 2007-08:		1	1,000.00	
TOTAL OF SIDDHARTH NAGAR (67):						1	1,000.00	
223502102 00 20	13	AGRA (08)	2002-03	Mar 03	31-MAR-03	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-OCT-03	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-JUN-02	16	4,02,000.00	
						Month Total:	4,02,000.00	
						Total of 2002-03:	1	4,02,000.00
TOTAL OF RAMPUR (17):						1	4,02,000.00	
		SAHARANPUR (02)	2001-02	Nov 01	21-NOV-01	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 00 20	15	LUCKNOW-2 (60)	2021-22	Dec 21	30-DEC-21	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-JUN-22	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	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102	15	FAIZABAD (49)	2002-03	Aug 02	07-AUG-02	20	3,30,000.00
	01 20						
					Month Total:		3,30,000.00
				Dec 02	20-DEC-02	56	38,250.00
					24-DEC-02	65	94,500.00
					24-DEC-02	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	LUCKNOW-2 (60)	2022-23	Jun 22	27-JUN-22	241	45,00,000.00
	07 20						
					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	LUCKNOW-2 (60)	2022-23	May 22	05-MAY-22	10	63,00,000.00
	10 20						
					Month Total:		63,00,000.00
				Total of 2022-23:		1	63,00,000.00
				TOTAL OF LUCKNOW-2 (60):		1	63,00,000.00
223502102	89	LUCKNOW-2 (60)	2022-23	Jun 22	04-JUN-22	65	21,00,000.00
	12 20						
					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	89	LUCKNOW-2 (60)	2022-23	May 22	24-MAY-22	206	16,00,000.00
	15 20						
					Month Total:		16,00,000.00
				Total of 2022-23:		1	16,00,000.00
				TOTAL OF LUCKNOW-2 (60):		1	16,00,000.00
223502102	89	LUCKNOW-2 (60)	2022-23	May 22	05-MAY-22	12	81,00,000.00
	17 20						
					Month Total:		81,00,000.00
				Total of 2022-23:		1	81,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 89 17 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	81,00,000.00	
223502102 89 21 20		LUCKNOW-2 (60)	2022-23	Jun 22	04-JUN-22	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 93 01 20		PILIBHIT (16)	2004-05	Dec 04	22-DEC-04	34	2,295.00
					Month Total:	2,295.00	
				Total of 2004-05:	1	2,295.00	
				TOTAL OF PILIBHIT (16):	1	2,295.00	
223502102 96 00 20		FAIZABAD (49)	2001-02	Feb 02	04-FEB-02	11	21,900.00
					Month Total:	21,900.00	
				Mar 02	06-MAR-02	19	12,200.00
					Month Total:	12,200.00	
				Total of 2001-02:	2	34,100.00	
				TOTAL OF FAIZABAD (49):	2	34,100.00	
223502102 96 01 20		AURAIYA (81)	2003-04	Jul 03	11-JUL-03	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-MAR-02	68	5,400.00
					Month Total:	5,400.00	
				Total of 2001-02:	1	5,400.00	
			2002-03	Feb 03	17-FEB-03	48	9,850.00
					Month Total:	9,850.00	
				Mar 03	15-MAR-03	125	5,326.00
					15-MAR-03	126	5,343.00
					15-MAR-03	127	11,965.00
					15-MAR-03	130	10,731.00
					15-MAR-03	146	16,350.00

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

Status as on 31-JAN-23 11:57 AM

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		BALRAMPUR (79)	2002-03	Mar 03	15-MAR-03	149	1,700.00
					15-MAR-03	150	17,800.00
					15-MAR-03	151	2,700.00
					15-MAR-03	152	21,050.00
					15-MAR-03	153	2,350.00
					15-MAR-03	154	9,525.00
					15-MAR-03	157	5,747.00
					15-MAR-03	158	6,061.00
					15-MAR-03	159	11,309.00
					15-MAR-03	54	7,426.00
					15-MAR-03	55	7,662.00
					15-MAR-03	56	11,177.00
					15-MAR-03	57	12,694.00
					15-MAR-03	77	38,381.00
					15-MAR-03	78	49,935.00
					Month Total:		2,55,232.00
					Total of 2002-03:		21
							2,65,082.00
		2003-04		Oct 03	13-OCT-03	68	36,200.00
					13-OCT-03	69	33,150.00
					13-OCT-03	73	7,873.00
					Month Total:		77,223.00
				Mar 04	11-MAR-04	131	18,300.00
					11-MAR-04	132	29,400.00
					11-MAR-04	133	26,550.00
					11-MAR-04	134	19,600.00
					11-MAR-04	135	19,518.00
					11-MAR-04	136	20,908.00
					11-MAR-04	137	15,750.00
					11-MAR-04	138	19,950.00
					11-MAR-04	139	4,599.00
					11-MAR-04	140	10,706.00
					11-MAR-04	158	6,924.00
					11-MAR-04	177	15,417.00
					11-MAR-04	178	14,200.00
					11-MAR-04	183	2,124.00
					11-MAR-04	185	29,250.00
					11-MAR-04	186	30,150.00
					11-MAR-04	187	9,750.00
					11-MAR-04	191	10,050.00
					11-MAR-04	193	12,250.00
					11-MAR-04	194	13,000.00
					11-MAR-04	56	26,909.00

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

Status as on 31-JAN-23 11:57 AM

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		BALRAMPUR (79)	2003-04	Mar 04	11-MAR-04	57	11,780.00
					11-MAR-04	91	35,800.00
					11-MAR-04	92	39,900.00
					11-MAR-04	93	45,472.00
					11-MAR-04	94	6,840.00
					11-MAR-04	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-NOV-02	73	4,550.00
					27-NOV-02	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-MAR-02	44	10,750.00
					11-MAR-02	45	15,950.00
					Month Total:		26,700.00
					Total of 2001-02:		2
							26,700.00
		2002-03	Mar 03		11-MAR-03	151	32,100.00
					11-MAR-03	152	32,100.00
					11-MAR-03	182	30,350.00
					11-MAR-03	183	30,600.00
					11-MAR-03	184	29,850.00
					11-MAR-03	185	29,750.00
					11-MAR-03	187	30,900.00
					Month Total:		2,15,650.00
					Total of 2002-03:		7
							2,15,650.00
		2003-04	Jan 04		03-JAN-04	31	24,544.00
					Month Total:		24,544.00
			Mar 04		12-MAR-04	119	74,350.00
					12-MAR-04	246	1,91,100.00
					12-MAR-04	247	64,200.00
					12-MAR-04	248	1,40,900.00
					12-MAR-04	249	1,44,350.00
					12-MAR-04	84	29,400.00

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

Status as on 31-JAN-23 11:57 AM

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		DEORIA (35)	2003-04	Mar 04	12-MAR-04	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-FEB-02	10	22,600.00	
					04-FEB-02	12	19,700.00	
					08-FEB-02	14	9,800.00	
					08-FEB-02	15	11,950.00	
					08-FEB-02	19	18,500.00	
					08-FEB-02	21	11,922.00	
					Month Total:		94,472.00	
				Total of 2001-02:		6	94,472.00	
			2002-03	Jul 02	30-JUL-02	57	12,600.00	
					Month Total:		12,600.00	
				Aug 02	06-AUG-02	8	46,800.00	
					07-AUG-02	16	24,014.00	
					07-AUG-02	17	76,139.00	
					07-AUG-02	18	35,563.00	
					Month Total:		1,82,516.00	
				Sep 02	06-SEP-02	5	28,050.00	
					06-SEP-02	6	18,600.00	
					06-SEP-02	8	9,300.00	
					06-SEP-02	9	9,800.00	
					Month Total:		65,750.00	
				Nov 02	08-NOV-02	4	11,200.00	
					16-NOV-02	16	6,450.00	
					Month Total:		17,650.00	
				Feb 03	11-FEB-03	21	9,550.00	
					11-FEB-03	23	9,550.00	
					11-FEB-03	24	9,600.00	
					11-FEB-03	25	5,750.00	
					11-FEB-03	28	11,950.00	
					14-FEB-03	37	11,800.00	
					14-FEB-03	38	12,089.00	
					Month Total:		70,289.00	
				Mar 03	25-MAR-03	121	21,050.00	
					Month Total:		21,050.00	
				Total of 2002-03:		19	3,69,855.00	

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

Status as on 31-JAN-23 11:57 AM

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		FAIZABAD (49)	2003-04	Aug 03	07-AUG-03	1	45,100.00
					07-AUG-03	3	37,410.00
					Month Total:		82,510.00
				Mar 04	24-MAR-04	328	35,700.00
					25-MAR-04	102	73,750.00
					25-MAR-04	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-NOV-02	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-OCT-02	22	44,173.00
					Month Total:		44,173.00
				Nov 02	01-NOV-02	1	22,925.00
					01-NOV-02	8	10,000.00
					11-NOV-02	20	19,450.00
					11-NOV-02	26	29,700.00
					16-NOV-02	89	33,900.00
					16-NOV-02	98	70,810.00
					Month Total:		1,86,785.00
					Total of 2002-03:	7	2,30,958.00
			2003-04	Oct 03	28-OCT-03	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-OCT-02	3	14,665.00
					Month Total:		14,665.00
				Feb 03	26-FEB-03	10	57,625.00
					26-FEB-03	9	43,925.00
					Month Total:		1,01,550.00

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

Status as on 31-JAN-23 11:57 AM

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	HATHRAS (78)	2002-03	Total of 2002-03:		3	1,16,215.00
		2003-04	Sep 03	22-SEP-03	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-MAR-02	68	14,292.00
			Month Total:			14,292.00
			Total of 2001-02:		1	14,292.00
		2002-03	Oct 02	30-OCT-02	26	4,600.00
			Month Total:			4,600.00
			Mar 03	07-MAR-03	12	4,950.00
				07-MAR-03	13	5,500.00
				22-MAR-03	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

	MIRZAPUR (28)	2003-04	Oct 03	22-OCT-03	53	80,250.00
			Month Total:			80,250.00
			Total of 2003-04:		1	80,250.00
		2004-05	Mar 05	22-MAR-05	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-DEC-02	68	5,550.00
			Month Total:			5,550.00
			Feb 03	14-FEB-03	28	5,800.00
				14-FEB-03	29	21,277.00
			Month Total:			27,077.00
			Mar 03	31-MAR-03	221	12,950.00
				31-MAR-03	222	22,000.00
				31-MAR-03	223	54,375.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 01 20		MORADABAD (14)	2002-03	Mar 03	31-MAR-03	224	1,12,500.00
					31-MAR-03	236	22,415.00
					31-MAR-03	237	12,026.00
					31-MAR-03	241	27,998.00
					Month Total:		2,64,264.00
					Total of 2002-03:		10
							2,96,891.00
		2003-04		Oct 03	14-OCT-03	21	8,550.00
					14-OCT-03	22	12,000.00
					Month Total:		20,550.00
				Dec 03	16-DEC-03	37	6,450.00
					Month Total:		6,450.00
					Total of 2003-04:		3
							27,000.00
		2005-06		Jan 06	03-JAN-06	39	16,223.00
					Month Total:		16,223.00
					Total of 2005-06:		1
							16,223.00
		TOTAL OF MORADABAD (14):				14	3,40,114.00
		MUZAFFARNAGAR (03)	2003-04	Jul 03	16-JUL-03	17	42,531.00
					17-JUL-03	19	43,400.00
					19-JUL-03	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-MAR-03	16	3.00
					04-MAR-03	17	12.00
					11-MAR-03	100	34.00
					11-MAR-03	101	5.00
					11-MAR-03	98	9.00
					11-MAR-03	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-MAR-02	43	26,600.00

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

Status as on 31-JAN-23 11:57 AM

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		PILIBHIT (16)	2001-02	Mar 02	15-MAR-02	44	14,300.00
					15-MAR-02	45	15,700.00
					15-MAR-02	46	20,850.00
					23-MAR-02	96	9,026.00
					27-MAR-02	115	9,180.00
					27-MAR-02	116	7,128.00
					Month Total:		1,02,784.00
					Total of 2001-02:		7
							1,02,784.00
		2004-05		Dec 04	22-DEC-04	35	2,263.00
					22-DEC-04	36	8,040.00
					27-DEC-04	48	10,320.00
					Month Total:		20,623.00
				Jan 05	27-JAN-05	29	8,712.00
					Month Total:		8,712.00
				Mar 05	11-MAR-05	193	8,755.00
					31-MAR-05	176	13,515.00
					31-MAR-05	177	22,890.00
					31-MAR-05	178	12,060.00
					31-MAR-05	187	19,890.00
					31-MAR-05	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-JAN-02	55	14,450.00
					31-JAN-02	56	45,400.00
					31-JAN-02	57	17,150.00
					31-JAN-02	58	26,500.00
					31-JAN-02	59	29,600.00
					31-JAN-02	60	22,100.00
					Month Total:		1,55,200.00
				Feb 02	09-FEB-02	12	10,950.00
					09-FEB-02	13	22,650.00
					09-FEB-02	15	13,200.00
					09-FEB-02	17	7,250.00
					09-FEB-02	20	8,400.00
					09-FEB-02	9	14,900.00
					Month Total:		77,350.00
				Mar 02	07-MAR-02	4	15,100.00
					07-MAR-02	6	22,300.00

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

Status as on 31-JAN-23 11:57 AM

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	RAMPUR (17)	2001-02	Mar 02	07-MAR-02	7	9,000.00
				13-MAR-02	29	9,000.00
				14-MAR-02	39	9,000.00
				27-MAR-02	134	7,200.00
				27-MAR-02	137	11,100.00
				27-MAR-02	138	12,950.00
				27-MAR-02	140	18,354.00
				27-MAR-02	142	26,748.00
				27-MAR-02	143	30,222.00
				27-MAR-02	144	48,345.00
				27-MAR-02	145	16,209.00
				27-MAR-02	146	15,816.00
				27-MAR-02	147	15,150.00
				30-MAR-02	173	2,403.00

Month Total:		2,68,897.00
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Total of 2001-02:	28	5,01,447.00
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TOTAL OF RAMPUR (17):	28	5,01,447.00
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SAHARANPUR (02)	2001-02	Mar 02	16-MAR-02	44	6,550.00
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Month Total:		6,550.00
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Total of 2001-02:	1	6,550.00
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2003-04	Mar 04	15-MAR-04	104	73,505.00
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Month Total:		73,505.00
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Total of 2003-04:	1	73,505.00
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2004-05	Oct 04	19-OCT-04	98	2,924.00
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Month Total:		2,924.00
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Nov 04	04-NOV-04	19	7,278.00
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Month Total:		7,278.00
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Total of 2004-05:	2	10,202.00
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TOTAL OF SAHARANPUR (02):	4	90,257.00
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SRAVASTI (85)	2001-02	Mar 02	30-MAR-02	46	27,663.00
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Month Total:		27,663.00
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Total of 2001-02:	1	27,663.00
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2002-03	Mar 03	11-MAR-03	13	80,750.00
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		11-MAR-03	14	65,600.00
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		11-MAR-03	16	64,200.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	SRAVASTI (85)	2002-03	Mar 03	11-MAR-03	20	45,300.00
01	20				11-MAR-03	21	56,700.00
						Month Total:	3,12,550.00
						Total of 2002-03:	5
							3,12,550.00
						TOTAL OF SRAVASTI (85):	6
							3,40,213.00
		SULTANPUR (52)	2002-03	Dec 02	18-DEC-02	20	37,400.00
						Month Total:	37,400.00
				Feb 03	11-FEB-03	35	1,54,200.00
						Month Total:	1,54,200.00
						Total of 2002-03:	2
							1,91,600.00
						TOTAL OF SULTANPUR (52):	2
							1,91,600.00
		VARANASI (27)	2002-03	Dec 02	12-DEC-02	46	12,972.00
							42,411.00
							20,450.00
							19,650.00
							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	BALRAMPUR (79)	2003-04	Mar 04	15-MAR-04	31	440.00
01	20						
						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-MAR-08	526	14,65,000.00
						Month Total:	14,65,000.00
						Total of 2007-08:	1
							14,65,000.00
						TOTAL OF LUCKNOW-2 (60):	1
							14,65,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 01 20		PRATAPGARH (53)	2001-02	Jul 01	19-JUL-01	27	1,34,720.00
					Month Total:		1,34,720.00
				Total of 2001-02:		1	1,34,720.00
		TOTAL OF PRATAPGARH (53):				1	1,34,720.00
223502103 01 03 20		BAREILLY (11)	2020-21	Jul 20	24-JUL-20	48	14,27,025.00
					Month Total:		14,27,025.00
				Mar 21	31-MAR-21	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-MAR-22	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-MAR-21	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-MAR-21	1	8,95,502.00
					Month Total:		8,95,502.00
				Total of 2020-21:		1	8,95,502.00
			2021-22	Mar 22	31-MAR-22	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-MAR-22	124	5,52,401.00
					Month Total:		5,52,401.00
				Total of 2021-22:		1	5,52,401.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 03 20		GONDA (50)					
			TOTAL OF GONDA (50):			1	5,52,401.00
		KHERI (48)	2021-22	Mar 22	31-MAR-22	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-OCT-20	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-MAR-22	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-MAR-22	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-AUG-20	39	13,80,000.00
					Month Total:		13,80,000.00
			Nov 20		11-NOV-20	22	12,96,260.00
					Month Total:		12,96,260.00
			Mar 21		31-MAR-21	252	83,633.00
					Month Total:		83,633.00
			Total of 2020-21:			3	27,59,893.00
			2021-22	Mar 22	31-MAR-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 03 20		SONBHADRA (69)	2021-22	Mar 22	31-MAR-22	117	20,92,360.00
					Month Total:		20,92,360.00
					Total of 2021-22:		20,92,360.00
					TOTAL OF SONBHADRA (69):		20,92,360.00
		VARANASI (27)	2020-21	Mar 21	31-MAR-21	475	89,280.00
					Month Total:		89,280.00
					Total of 2020-21:		89,280.00
			2021-22	Mar 22	31-MAR-22	326	25,08,841.00
					Month Total:		25,08,841.00
					Total of 2021-22:		25,08,841.00
					TOTAL OF VARANASI (27):		25,98,121.00
223502103 01 20 20		DEORIA (35)	2001-02	May 01	19-MAY-01	5	9,23,250.00
					Month Total:		9,23,250.00
					Total of 2001-02:		9,23,250.00
					TOTAL OF DEORIA (35):		9,23,250.00
223502103 02 00 20		DEORIA (35)	2001-02	May 01	19-MAY-01	6	4,94,250.00
					Month Total:		4,94,250.00
				Jul 01	28-JUL-01	31	17,82,500.00
					Month Total:		17,82,500.00
				Sep 01	25-SEP-01	41	9,95,000.00
					Month Total:		9,95,000.00
					Total of 2001-02:		32,71,750.00
					TOTAL OF DEORIA (35):		32,71,750.00
		GAZIPUR (30)	2001-02	Jun 01	11-JUN-01	3	10,11,750.00
					Month Total:		10,11,750.00
					Total of 2001-02:		10,11,750.00
					TOTAL OF GAZIPUR (30):		10,11,750.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 00 20		MUZAFFARNAGAR (03)	2001-02	May 01	21-MAY-01	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-JUL-01	33	16,90,620.00
					Month Total:		16,90,620.00
				Total of 2001-02:		1	16,90,620.00
		TOTAL OF PRAYAGRAJ-2 (64):				1	16,90,620.00
		SULTANPUR (52)	2001-02	May 01	29-MAY-01	11	5,00,000.00
					29-MAY-01	14	2,10,000.00
					Month Total:		7,10,000.00
				Total of 2001-02:		2	7,10,000.00
		TOTAL OF SULTANPUR (52):				2	7,10,000.00
223502103 02 01 20		DEORIA (35)	2001-02	Jul 01	28-JUL-01	30	9,95,000.00
					28-JUL-01	41	5,00,840.00
					Month Total:		14,95,840.00
			Sep 01		25-SEP-01	42	17,82,500.00
					Month Total:		17,82,500.00
			Nov 01		01-NOV-01	1	9,81,581.00
					01-NOV-01	2	18,58,810.00
					Month Total:		28,40,391.00
				Total of 2001-02:		5	61,18,731.00
		TOTAL OF DEORIA (35):				5	61,18,731.00
		FAIZABAD (49)	2001-02	Nov 01	23-NOV-01	51	16,52,600.00
					Month Total:		16,52,600.00
				Total of 2001-02:		1	16,52,600.00
		TOTAL OF FAIZABAD (49):				1	16,52,600.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 01 20		GONDA (50)	2001-02	Nov 01	06-NOV-01	120	9,000.00
					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-SEP-01	33	6,06,860.00
					Month Total:		6,06,860.00
				Total of 2001-02:	1		6,06,860.00
		TOTAL OF JHANSI (23):				1	6,06,860.00
		PRATAPGARH (53)	2001-02	Jul 01	30-JUL-01	56	7,22,500.00
					31-JUL-01	58	4,90,000.00
					Month Total:		12,12,500.00
				Nov 01	09-NOV-01	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-MAY-01	12	5,00,000.00
					Month Total:		5,00,000.00
				Dec 01	14-DEC-01	17	5,00,000.00
					14-DEC-01	33	5,00,000.00
					14-DEC-01	34	5,00,000.00
					14-DEC-01	36	5,00,000.00
					14-DEC-01	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-MAR-19	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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-OCT-15	25	10,12,000.00
					Month Total:		10,12,000.00
				Mar 16	22-MAR-16	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-MAR-19	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-JAN-19	67	5,920.00
					Month Total:		5,920.00
				Mar 19	09-MAR-19	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-FEB-19	1	98,333.00
					23-FEB-19	74	75,000.00
					Month Total:		1,73,333.00
				Mar 19	01-MAR-19	2	51,435.00
					06-MAR-19	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-JAN-19	9	63,164.00
					16-JAN-19	23	1,24,372.00
					16-JAN-19	24	18,869.00
					24-JAN-19	40	45,501.00
					Month Total:		2,51,906.00
				Feb 19	27-FEB-19	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 03 20		GAUTAM BUDHA NAGAR (76)	2018-19	Feb 19	Month Total:		40,000.00
				Mar 19	29-MAR-19	146	890.00
					30-MAR-19	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-MAR-19	78	12,419.00
					14-MAR-19	79	73,572.00
					15-MAR-19	103	1,39,010.00
					30-MAR-19	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
		MAU (66)	2018-19	Dec 18	26-DEC-18	32	90,320.00
					Month Total:		90,320.00
				Mar 19	22-MAR-19	70	64,393.00
					22-MAR-19	71	1,11,664.00
					26-MAR-19	80	14,869.00
					28-MAR-19	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
		MUZAFFARNAGAR (03)	2018-19	Mar 19	16-MAR-19	43	47,306.00
					22-MAR-19	64	98,061.00
					26-MAR-19	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
223502103 02 06 20		AGRA (08)	2019-20	Nov 19	14-NOV-19	49	1,66,852.00
					Month Total:		1,66,852.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		AGRA (08)	2019-20	Total of 2019-20:		1	1,66,852.00
			2020-21	Oct 20	31-OCT-20	69	87,499.00
				Month Total:			87,499.00
				Nov 20	13-NOV-20	53	5,900.00
				Month Total:			5,900.00
				Dec 20	08-DEC-20	15	75,000.00
					09-DEC-20	27	31,601.00
				Month Total:			1,06,601.00
				Jan 21	01-JAN-21	4	75,000.00
				Month Total:			75,000.00
				Feb 21	03-FEB-21	12	75,000.00
				Month Total:			75,000.00
				Mar 21	01-MAR-21	2	2,00,038.00
					02-MAR-21	4	75,000.00
					06-MAR-21	20	29,962.00
					25-MAR-21	162	75,000.00
					27-MAR-21	248	42,000.00
				Month Total:			4,22,000.00
				Total of 2020-21:		11	7,72,000.00
			2021-22	Jul 21	22-JUL-21	46	2,25,000.00
				Month Total:			2,25,000.00
				Dec 21	09-DEC-21	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-MAR-20	15	75,000.00
					27-MAR-20	224	11,269.00
					27-MAR-20	225	11,446.00
					30-MAR-20	381	2,230.00
				Month Total:			99,945.00
				Total of 2019-20:		4	99,945.00
			2021-22	Dec 21	14-DEC-21	22	1,50,000.00
				Month Total:			1,50,000.00
				Mar 22	26-MAR-22	68	10,950.00
					30-MAR-22	139	6,429.00
					31-MAR-22	218	6,557.00
				Month Total:			23,936.00
				Total of 2021-22:		4	1,73,936.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		ALIGARH (06)	TOTAL OF ALIGARH (06):			8	2,73,881.00

AURAIYA (81)	2019-20	Feb 20	06-FEB-20	17	1,02,347.00
			Month Total:		1,02,347.00
		Mar 20	23-MAR-20	55	1,56,102.00
			23-MAR-20	57	41,551.00
			Month Total:		1,97,653.00
			Total of 2019-20:	3	3,00,000.00
	2020-21	Aug 20	05-AUG-20	3	3,00,000.00
			Month Total:		3,00,000.00
		Oct 20	22-OCT-20	7	1,50,000.00
			Month Total:		1,50,000.00
		Nov 20	27-NOV-20	20	1,50,000.00
			Month Total:		1,50,000.00
		Jan 21	21-JAN-21	26	28,710.00
			Month Total:		28,710.00
		Mar 21	05-MAR-21	4	1,50,000.00
			26-MAR-21	45	1,50,000.00
			26-MAR-21	50	52,574.00
			Month Total:		3,52,574.00
			Total of 2020-21:	7	9,81,284.00
	2021-22	Aug 21	31-AUG-21	20	2,25,000.00
			Month Total:		2,25,000.00
		Jan 22	05-JAN-22	3	1,50,000.00
			Month Total:		1,50,000.00
			Total of 2021-22:	2	3,75,000.00
			TOTAL OF AURAIYA (81):	12	16,56,284.00

AZAMGARH (34)	2019-20	Dec 19	06-DEC-19	8	55,000.00
			Month Total:		55,000.00
		Jan 20	01-JAN-20	3	55,000.00
			Month Total:		55,000.00
		Feb 20	04-FEB-20	4	75,000.00
			Month Total:		75,000.00
		Mar 20	06-MAR-20	6	75,000.00
			Month Total:		75,000.00
			Total of 2019-20:	4	2,60,000.00
	2020-21	Jul 20	17-JUL-20	19	2,27,742.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	AZAMGARH (34)	2020-21	Jul 20	Month Total:		2,27,742.00
			Sep 20	03-SEP-20	4	55,000.00
				03-SEP-20	7	75,000.00
				Month Total:		1,30,000.00
			Oct 20	13-OCT-20	18	75,000.00
				Month Total:		75,000.00
			Nov 20	07-NOV-20	10	65,323.00
				Month Total:		65,323.00
			Dec 20	11-DEC-20	33	55,000.00
				Month Total:		55,000.00
			Jan 21	06-JAN-21	7	55,000.00
				Month Total:		55,000.00
			Feb 21	06-FEB-21	12	55,000.00
				27-FEB-21	58	1,52,258.00
				Month Total:		2,07,258.00
			Mar 21	05-MAR-21	13	55,000.00
				27-MAR-21	133	9,782.00
				27-MAR-21	144	2,250.00
				27-MAR-21	145	37,500.00
				27-MAR-21	146	17,160.00
				30-MAR-21	160	11,159.00
				30-MAR-21	169	6,467.00
				31-MAR-21	237	8,076.00
				Month Total:		1,47,394.00
				Total of 2020-21:		17
						9,62,717.00
		2021-22	Jul 21	22-JUL-21	26	2,20,000.00
				Month Total:		2,20,000.00
			Dec 21	14-DEC-21	20	1,10,000.00
				Month Total:		1,10,000.00
			Mar 22	31-MAR-22	150	1,120.00
				31-MAR-22	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-FEB-21	13	46,355.00
			08-FEB-21	21	1,69,999.00
			09-FEB-21	29	98,246.00
			Month Total:		3,14,600.00
		Mar 21	12-MAR-21	20	75,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		BADAUN (13)	2020-21	Mar 21	12-MAR-21	23	46,000.00
					Month Total:		1,21,000.00
					Total of 2020-21: 5		4,35,600.00
			2021-22	Jul 21	15-JUL-21	10	2,25,000.00
					Month Total:		2,25,000.00
				Dec 21	15-DEC-21	24	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2021-22: 2		3,75,000.00
					TOTAL OF BADAUN (13): 7		8,10,600.00
		BAGPAT (83)	2019-20	Mar 20	26-MAR-20	80	1,28,500.00
					27-MAR-20	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-OCT-20	18	4,50,000.00
					Month Total:		4,50,000.00
				Jan 21	05-JAN-21	3	1,50,000.00
					27-JAN-21	22	1,50,000.00
					Month Total:		3,00,000.00
				Mar 21	10-MAR-21	13	75,000.00
					31-MAR-21	127	75,000.00
					31-MAR-21	128	12,078.00
					Month Total:		1,62,078.00
					Total of 2020-21: 6		9,12,078.00
			2021-22	Aug 21	16-AUG-21	5	75,000.00
					Month Total:		75,000.00
				Sep 21	16-SEP-21	12	1,50,000.00
					Month Total:		1,50,000.00
				Dec 21	13-DEC-21	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-JAN-20	3	61,129.00
					Month Total:		61,129.00
				Feb 20	12-FEB-20	13	58,065.00
					Month Total:		58,065.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		BAHRAICH (51)	2019-20	Mar 20	04-MAR-20	7	40,000.00
					07-MAR-20	16	1,47,639.00
					24-MAR-20	77	4,198.00
					24-MAR-20	79	1,26,935.00
					24-MAR-20	80	34,397.00
					28-MAR-20	104	26,700.00
					Month Total:		3,79,869.00
					Total of 2019-20:		8
							4,99,063.00
			2020-21	Jul 20	06-JUL-20	8	1,20,000.00
					20-JUL-20	24	1,05,000.00
					31-JUL-20	30	75,000.00
					Month Total:		3,00,000.00
				Sep 20	01-SEP-20	3	76,925.00
					Month Total:		76,925.00
				Oct 20	14-OCT-20	13	75,000.00
					Month Total:		75,000.00
				Nov 20	06-NOV-20	1	75,000.00
					Month Total:		75,000.00
				Feb 21	02-FEB-21	1	2,02,419.00
					22-FEB-21	28	21,407.00
					Month Total:		2,23,826.00
				Mar 21	09-MAR-21	20	65,000.00
					20-MAR-21	52	55,000.00
					24-MAR-21	64	33,242.00
					24-MAR-21	66	10,124.00
					25-MAR-21	79	12,000.00
					25-MAR-21	84	45,000.00
					26-MAR-21	105	20,69,000.00
					27-MAR-21	114	4,400.00
					31-MAR-21	143	2,250.00
					Month Total:		22,96,016.00
					Total of 2020-21:		17
							30,46,767.00
			2021-22	Oct 21	04-OCT-21	3	3,30,000.00
					04-OCT-21	4	30,000.00
					Month Total:		3,60,000.00
				Nov 21	01-NOV-21	2	75,000.00
					02-NOV-21	6	54,339.00
					23-NOV-21	12	1,20,000.00
					Month Total:		2,49,339.00
				Dec 21	02-DEC-21	5	75,000.00
					Month Total:		75,000.00
				Jan 22	04-JAN-22	7	40,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BAHRAICH (51)	2021-22	Jan 22	Month Total:		40,000.00
			Feb 22	02-FEB-22	2	75,000.00
			Month Total:		75,000.00	
			Mar 22	04-MAR-22	6	75,000.00
			Month Total:		75,000.00	
			Total of 2021-22:		9	8,74,339.00

TOTAL OF BAHRAICH (51):	34	44,20,169.00
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BALLIA (31)	2021-22	Jan 22	07-JAN-22	10	80,000.00
			07-JAN-22	9	60,000.00
			29-JAN-22	41	2,100.00
		Month Total:		1,42,100.00	
		Mar 22	31-MAR-22	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
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BALRAMPUR (79)	2021-22	Mar 22	15-MAR-22	11	1,50,000.00
			31-MAR-22	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
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BANDA (26)	2019-20	Nov 19	16-NOV-19	44	75,000.00
		Month Total:		75,000.00	
		Dec 19	09-DEC-19	17	75,000.00
		Month Total:		75,000.00	
		Jan 20	15-JAN-20	36	75,000.00
		Month Total:		75,000.00	
		Feb 20	14-FEB-20	35	75,000.00
		Month Total:		75,000.00	
		Mar 20	13-MAR-20	35	75,000.00
			20-MAR-20	86	35,790.00
	20-MAR-20	89	9,615.00		
Month Total:		1,20,405.00			

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BANDA (26)	2019-20	Total of 2019-20:		7	4,20,405.00
		2020-21	Jan 21	19-JAN-21	32	75,000.00
			Month Total:			75,000.00
			Mar 21	06-MAR-21	45	75,000.00
				26-MAR-21	185	15,800.00
				26-MAR-21	186	18,700.00
			Month Total:			1,09,500.00
			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-MAR-20	176	5,809.00
			30-MAR-20	222	82,438.00
		Month Total:			88,247.00
		Total of 2019-20:		2	88,247.00
2020-21	Jul 20	21-JUL-20	41	1,75,000.00	
		28-JUL-20	57	75,000.00	
		Month Total:			2,50,000.00
Aug 20	26-AUG-20	46	75,000.00		
	Month Total:			75,000.00	
Oct 20	07-OCT-20	17	75,000.00		
	28-OCT-20	50	75,000.00		
	Month Total:			1,50,000.00	
Dec 20	01-DEC-20	8	67,667.00		
	28-DEC-20	80	55,000.00		
	Month Total:			1,22,667.00	
Jan 21	28-JAN-21	75	55,000.00		
	Month Total:			55,000.00	
Feb 21	17-FEB-21	43	1,00,000.00		
	17-FEB-21	44	20,000.00		
	27-FEB-21	61	55,000.00		
	Month Total:			1,75,000.00	
Mar 21	16-MAR-21	83	11,497.00		
	24-MAR-21	180	55,000.00		
	26-MAR-21	235	12,942.00		
	26-MAR-21	238	56,640.00		
	27-MAR-21	248	65,608.00		
	27-MAR-21	262	646.00		
	31-MAR-21	293	42,000.00		
	Month Total:			2,44,333.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		BAREILLY (11)	2020-21	Total of 2020-21:		18	10,72,000.00
			2021-22	Jul 21	12-JUL-21	48	55,000.00
					12-JUL-21	49	55,000.00
					12-JUL-21	50	55,000.00
				Month Total:			1,65,000.00
				Oct 21	04-OCT-21	21	48,548.00
				Month Total:			48,548.00
				Dec 21	15-DEC-21	27	55,000.00
					15-DEC-21	28	55,000.00
				Month Total:			1,10,000.00
				Jan 22	24-JAN-22	86	1,400.00
				Month Total:			1,400.00
				Mar 22	15-MAR-22	57	20,112.00
					30-MAR-22	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-MAR-22	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-OCT-19	53	4,50,000.00
				Month Total:			4,50,000.00
				Nov 19	05-NOV-19	7	75,000.00
				Month Total:			75,000.00
				Dec 19	07-DEC-19	19	75,000.00
				Month Total:			75,000.00
				Jan 20	14-JAN-20	22	75,000.00
				Month Total:			75,000.00
				Feb 20	07-FEB-20	15	64,032.00
				Month Total:			64,032.00
				Mar 20	02-MAR-20	1	75,000.00
					20-MAR-20	57	81,139.00
					30-MAR-20	86	29,754.00
					30-MAR-20	88	75,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02 06 20	BIJNORE (12)	2019-20	Mar 20	Month Total:		2,60,893.00	
			Total of 2019-20:		9	9,99,925.00	
		2020-21	Jul 20	31-JUL-20	29	75,000.00	
					31-JUL-20	31	2,25,000.00
			Month Total:			3,00,000.00	
			Sep 20	07-SEP-20	1	75,000.00	
			Month Total:			75,000.00	
			Nov 20	09-NOV-20	14	1,10,000.00	
			Month Total:			1,10,000.00	
			Dec 20	15-DEC-20	25	74,333.00	
			Month Total:			74,333.00	
			Jan 21	07-JAN-21	9	63,065.00	
			Month Total:			63,065.00	
			Feb 21	08-FEB-21	12	75,000.00	
			Month Total:			75,000.00	
		2021-22	Mar 21	23-MAR-21	64	5,333.00	
					23-MAR-21	68	75,000.00
					23-MAR-21	69	77,298.00
					25-MAR-21	77	60,980.00
					31-MAR-21	124	25,540.00
					31-MAR-21	125	75,000.00
				Month Total:			3,19,151.00
		Total of 2020-21:		13		10,16,549.00	
		2021-22	Jul 21	16-JUL-21	24	2,25,000.00	
			Month Total:			2,25,000.00	
			Dec 21	09-DEC-21	18	1,50,000.00	
			Month Total:			1,50,000.00	
		Total of 2021-22:		2		3,75,000.00	
TOTAL OF BIJNORE (12):					24	23,91,474.00	

BULANDSHAHAR (05)	2019-20	Feb 20	01-FEB-20	15	54,176.00
			12-FEB-20	41	75,000.00
		Month Total:			1,29,176.00
Mar 20	2020-21	06-MAR-20	18	23,587.00	
		06-MAR-20	21	75,000.00	
		18-MAR-20	46	70,390.00	
		18-MAR-20	47	39,582.00	
		25-MAR-20	118	58,030.00	
		Month Total:			2,66,589.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	BULANSHAHAR (05)	2019-20	Total of 2019-20:		7	3,95,765.00
		2020-21	Jul 20	09-JUL-20	31	10,605.00
				13-JUL-20	39	2,62,664.00
			Month Total:			2,73,269.00
			Aug 20	17-AUG-20	15	75,000.00
			Month Total:			75,000.00
			Sep 20	17-SEP-20	22	1,12,334.00
			Month Total:			1,12,334.00
			Dec 20	01-DEC-20	7	1,50,000.00
				21-DEC-20	36	10,261.00
			Month Total:			1,60,261.00
			Jan 21	01-JAN-21	3	1,50,000.00
			Month Total:			1,50,000.00
			Mar 21	12-MAR-21	15	1,50,000.00
				16-MAR-21	21	31,499.00
				20-MAR-21	40	19,999.00
				20-MAR-21	42	57,212.00
			Month Total:			2,58,710.00
			Total of 2020-21:		11	10,29,574.00
		2021-22	Jul 21	17-JUL-21	22	2,25,000.00
			Month Total:			2,25,000.00
			Dec 21	22-DEC-21	18	1,50,000.00
			Month Total:			1,50,000.00
			Total of 2021-22:		2	3,75,000.00
TOTAL OF BULANSHAHAR (05):					20	18,00,339.00

CHANDAULI (77)	2021-22	Aug 21	27-AUG-21	34	3,75,000.00
		Month Total:			3,75,000.00
		Oct 21	08-OCT-21	2	1,50,000.00
		Month Total:			1,50,000.00
		Nov 21	03-NOV-21	11	75,000.00
		Month Total:			75,000.00
		Dec 21	10-DEC-21	24	75,000.00
		Month Total:			75,000.00
		Jan 22	04-JAN-22	7	75,000.00
		Month Total:			75,000.00
		Feb 22	08-FEB-22	9	75,000.00
		Month Total:			75,000.00
		Mar 22	31-MAR-22	113	14,531.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		CHANDAULI (77)	2021-22	Mar 22	31-MAR-22	117	27,740.00
					Month Total:		42,271.00
				Total of 2021-22:		8	8,67,271.00
		TOTAL OF CHANDAULI (77):				8	8,67,271.00
		CHITRAKOOT (87)	2019-20	Dec 19	18-DEC-19	26	57,724.00
					18-DEC-19	28	1,25,481.00
					18-DEC-19	30	75,000.00
					Month Total:		2,58,205.00
				Jan 20	08-JAN-20	26	75,000.00
					Month Total:		75,000.00
				Feb 20	06-FEB-20	11	2,25,264.00
					11-FEB-20	14	75,000.00
					27-FEB-20	53	3,39,933.00
					27-FEB-20	54	15,304.00
					Month Total:		6,55,501.00
				Mar 20	06-MAR-20	23	75,000.00
					18-MAR-20	70	1,16,237.00
					23-MAR-20	123	6,00,000.00
					25-MAR-20	142	3,22,422.00
					25-MAR-20	143	7,50,000.00
					27-MAR-20	150	75,000.00
					27-MAR-20	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-JUL-20	7	2,25,000.00
					08-JUL-20	8	2,88,060.00
					Month Total:		5,13,060.00
				Aug 20	14-AUG-20	14	1,66,007.00
					14-AUG-20	18	75,000.00
					Month Total:		2,41,007.00
				Sep 20	07-SEP-20	2	2,19,503.00
					07-SEP-20	3	99,314.00
					Month Total:		3,18,817.00
				Oct 20	05-OCT-20	1	2,95,074.00
					Month Total:		2,95,074.00
				Nov 20	03-NOV-20	2	2,59,367.00
					Month Total:		2,59,367.00
				Dec 20	05-DEC-20	13	1,41,479.00
					Month Total:		1,41,479.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		CHITRAKOOT (87)	2020-21	Jan 21	08-JAN-21	5	75,000.00
					13-JAN-21	14	4,00,000.00
					13-JAN-21	15	3,70,000.00
					16-JAN-21	19	6,155.00
					16-JAN-21	20	1,80,000.00
					Month Total:		10,31,155.00
				Feb 21	20-FEB-21	33	4,00,000.00
					20-FEB-21	34	2,00,000.00
					20-FEB-21	37	4,00,000.00
					20-FEB-21	39	1,69,780.00
					Month Total:		11,69,780.00
				Mar 21	02-MAR-21	2	1,83,867.00
					02-MAR-21	4	1,53,601.00
					12-MAR-21	29	3,05,442.00
					12-MAR-21	30	2,91,824.00
					16-MAR-21	36	1,86,796.00
					16-MAR-21	45	2,41,004.00
					18-MAR-21	66	2,00,000.00
					18-MAR-21	67	2,00,000.00
					18-MAR-21	68	2,50,000.00
					18-MAR-21	76	20,000.00
					20-MAR-21	93	2,10,000.00
					20-MAR-21	94	2,00,000.00
					23-MAR-21	104	1,17,727.00
					30-MAR-21	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-JUL-21	31	2,63,702.00
					27-JUL-21	46	2,34,508.00
					Month Total:		4,98,210.00
				Aug 21	31-AUG-21	31	73,600.00
					Month Total:		73,600.00
				Oct 21	13-OCT-21	17	47,840.00
					29-OCT-21	32	76,630.00
					Month Total:		1,24,470.00
				Dec 21	02-DEC-21	2	1,50,000.00
					Month Total:		1,50,000.00
				Jan 22	14-JAN-22	13	26,360.00
					Month Total:		26,360.00
					Total of 2021-22:		7
							8,72,640.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):		54	1,09,83,777.00	

DEORIA (35) 2019-20 Feb 20 06-FEB-20 10 38,708.00

Month Total: 38,708.00

Mar 20 03-MAR-20 2 75,000.00

05-MAR-20 7 64,578.00

13-MAR-20 24 75,000.00

24-MAR-20 95 39,198.00

26-MAR-20 108 7,516.00

Month Total: 2,61,292.00

Total of 2019-20: 6 3,00,000.00

2020-21 Jul 20 30-JUL-20 28 3,00,000.00

Month Total: 3,00,000.00

Sep 20 19-SEP-20 20 75,000.00

21-SEP-20 26 33,630.00

21-SEP-20 36 75,000.00

Month Total: 1,83,630.00

Nov 20 13-NOV-20 19 65,667.00

Month Total: 65,667.00

Dec 20 09-DEC-20 6 20,000.00

Month Total: 20,000.00

Jan 21 22-JAN-21 38 20,000.00

Month Total: 20,000.00

Feb 21 01-FEB-21 2 20,000.00

18-FEB-21 42 7,581.00

Month Total: 27,581.00

Mar 21 02-MAR-21 4 19,376.00

16-MAR-21 40 20,000.00

22-MAR-21 73 54,496.00

22-MAR-21 77 6,048.00

23-MAR-21 84 6,392.00

26-MAR-21 127 67,515.00

30-MAR-21 166 9,295.00

30-MAR-21 169 42,000.00

Month Total: 2,25,122.00

Total of 2020-21: 17 8,42,000.00

2021-22 Aug 21 16-AUG-21 18 2,18,387.00

Month Total: 2,18,387.00

Nov 21 11-NOV-21 11 6,030.00

Month Total: 6,030.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	DEORIA (35)	2021-22	Dec 21	03-DEC-21	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-MAR-22	15	55,000.00	
			24-MAR-22	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-FEB-20	9	75,000.00	
				Month Total:		75,000.00
				Total of 2019-20:		1
					75,000.00	
	2020-21	Jan 21	05-JAN-21	3	75,000.00	
				Month Total:		75,000.00
		Mar 21	10-MAR-21	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-OCT-19	51	5,25,000.00	
			23-OCT-19	57	75,000.00	
				Month Total:		6,00,000.00
		Nov 19	30-NOV-19	74	75,000.00	
				Month Total:		75,000.00
		Dec 19	19-DEC-19	45	13,537.00	
				Month Total:		13,537.00
		Jan 20	02-JAN-20	10	75,000.00	
				Month Total:		75,000.00
		Feb 20	03-FEB-20	1	75,000.00	
				Month Total:		75,000.00
		Mar 20	02-MAR-20	2	75,000.00	
			20-MAR-20	123	1,44,265.00	
			25-MAR-20	194	75,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		FAIZABAD (49)	2019-20	Mar 20	25-MAR-20	196	16,284.00
					25-MAR-20	206	78,942.00
					Month Total:		3,89,491.00
					Total of 2019-20:		11
							12,28,028.00
			2020-21	Jun 20	30-JUN-20	33	1,50,000.00
							Month Total:
							1,50,000.00
				Aug 20	19-AUG-20	20	80,000.00
							Month Total:
							80,000.00
				Sep 20	10-SEP-20	23	40,000.00
							Month Total:
							40,000.00
				Oct 20	09-OCT-20	12	40,000.00
					29-OCT-20	38	40,000.00
							Month Total:
							80,000.00
				Dec 20	01-DEC-20	2	40,000.00
					31-DEC-20	70	40,000.00
							Month Total:
							80,000.00
				Jan 21	13-JAN-21	25	3,440.00
							Month Total:
							3,440.00
				Feb 21	06-FEB-21	20	44,300.00
							Month Total:
							44,300.00
				Mar 21	01-MAR-21	7	40,000.00
					23-MAR-21	143	49,897.00
					23-MAR-21	155	10,780.00
					31-MAR-21	266	74,999.00
					31-MAR-21	279	40,000.00
							Month Total:
							2,15,676.00
					Total of 2020-21:		14
							6,93,416.00
			2021-22	Jul 21	16-JUL-21	62	1,20,000.00
					16-JUL-21	63	13,220.00
							Month Total:
							1,33,220.00
				Aug 21	03-AUG-21	2	40,000.00
							Month Total:
							40,000.00
				Sep 21	02-SEP-21	5	40,000.00
							Month Total:
							40,000.00
				Nov 21	09-NOV-21	23	10,000.00
							Month Total:
							10,000.00
				Dec 21	03-DEC-21	7	1,20,000.00
							Month Total:
							1,20,000.00
				Jan 22	11-JAN-22	26	23,960.00
							Month Total:
							23,960.00
					Total of 2021-22:		7
							3,67,180.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		32	22,88,624.00	
		FATEHGARH (18)	2020-21	Sep 20	03-SEP-20	3A	75,000.00
					Month Total:	75,000.00	
					Total of 2020-21:	1	75,000.00
		TOTAL OF FATEHGARH (18):		1		75,000.00	
		FATEHPUR (21)	2019-20	Mar 20	19-MAR-20	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-JUL-21	30	3,00,000.00
					Month Total:	3,00,000.00	
				Oct 21	13-OCT-21	13	2,06,290.00
					Month Total:	2,06,290.00	
				Nov 21	03-NOV-21	11	75,000.00
					Month Total:	75,000.00	
				Dec 21	29-DEC-21	28	75,000.00
					Month Total:	75,000.00	
				Feb 22	14-FEB-22	31	1,50,000.00
					Month Total:	1,50,000.00	
				Mar 22	21-MAR-22	34	8,526.00
						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-MAR-21	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-OCT-19	30	6,94,194.00
					Month Total:	6,94,194.00	
				Nov 19	29-NOV-19	52	2,950.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103	02	GAUTAM BUDHA NAGAR (76)	2019-20	Nov 19	Month Total:		2,950.00
06	20			Dec 19	24-DEC-19	51	75,000.00
					Month Total:		75,000.00
				Jan 20	07-JAN-20	6	4,400.00
					18-JAN-20	34	1,50,000.00
					Month Total:		1,54,400.00
				Mar 20	03-MAR-20	4	1,50,000.00
					07-MAR-20	19	16,045.00
					07-MAR-20	26	11,780.00
					19-MAR-20	67	78,788.00
					20-MAR-20	74	32,903.00
					26-MAR-20	88	4,250.00
					26-MAR-20	90	75,000.00
					Month Total:		3,68,766.00
					Total of 2019-20:	12	12,95,310.00
			2020-21	Jul 20	10-JUL-20	10	2,25,000.00
					Month Total:		2,25,000.00
				Aug 20	14-AUG-20	14	75,885.00
					Month Total:		75,885.00
				Sep 20	17-SEP-20	27	1,04,982.00
					Month Total:		1,04,982.00
				Oct 20	15-OCT-20	16	75,000.00
					Month Total:		75,000.00
				Nov 20	12-NOV-20	19	13,700.00
					17-NOV-20	35	75,000.00
					Month Total:		88,700.00
				Dec 20	28-DEC-20	36	78,102.00
					Month Total:		78,102.00
				Jan 21	22-JAN-21	36	75,000.00
					Month Total:		75,000.00
				Feb 21	09-FEB-21	15	76,121.00
					27-FEB-21	52	9,100.00
					Month Total:		85,221.00
				Mar 21	10-MAR-21	23	78,174.00
					30-MAR-21	162	97,989.00
					31-MAR-21	193	26,310.00
					Month Total:		2,02,473.00
					Total of 2020-21:	13	10,10,363.00
			2021-22	Jul 21	20-JUL-21	37	2,25,000.00
					Month Total:		2,25,000.00
				Dec 21	03-DEC-21	6	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		GAUTAM BUDHA NAGAR (76)	2021-22	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-JUL-21	25	54,668.00	
			19-JUL-21	26	32,501.00	
			29-JUL-21	32	27,940.00	
			Month Total:		1,15,109.00	
		Aug 21	03-AUG-21	5	4,615.00	
			06-AUG-21	10	75,000.00	
			Month Total:		79,615.00	
		Oct 21	21-OCT-21	23	10,255.00	
			Month Total:		10,255.00	
		Dec 21	06-DEC-21	7	75,000.00	
			06-DEC-21	8	75,000.00	
			Month Total:		1,50,000.00	
		Mar 22	23-MAR-22	36	6,380.00	
			23-MAR-22	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-OCT-19	29	3,35,495.00	
			Month Total:		3,35,495.00	
		Dec 19	09-DEC-19	6	40,000.00	
			Month Total:		40,000.00	
		Jan 20	16-JAN-20	19	40,000.00	
			Month Total:		40,000.00	
		Feb 20	03-FEB-20	2	40,000.00	
			Month Total:		40,000.00	
		Mar 20	17-MAR-20	23	82,073.00	
			17-MAR-20	24	24,000.00	
			17-MAR-20	28	33,793.00	
			Month Total:		1,39,866.00	
			Total of 2019-20:		7	5,95,361.00
	2020-21	Aug 20	11-AUG-20	5	2,00,000.00	
			Month Total:		2,00,000.00	
		Sep 20	17-SEP-20	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	GHAZIABAD (59)	2020-21	Sep 20	Month Total:		40,000.00
			Oct 20	08-OCT-20	9	51,500.00
				Month Total:		51,500.00
			Nov 20	07-NOV-20	8	55,000.00
				Month Total:		55,000.00
			Dec 20	22-DEC-20	24	55,000.00
				22-DEC-20	25	16,400.00
				Month Total:		71,400.00
			Jan 21	14-JAN-21	11	55,000.00
				Month Total:		55,000.00
			Feb 21	04-FEB-21	10	14,850.00
				04-FEB-21	9	55,000.00
				Month Total:		69,850.00
			Mar 21	18-MAR-21	37	55,000.00
				23-MAR-21	60	97,938.00
				31-MAR-21	148	40,025.00
				Month Total:		1,92,963.00
			Total of 2020-21:		12	7,35,713.00
		2021-22	Jul 21	19-JUL-21	15	2,20,000.00
				Month Total:		2,20,000.00
			Sep 21	07-SEP-21	7	4,767.00
				Month Total:		4,767.00
			Dec 21	09-DEC-21	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-OCT-19	82	4,50,000.00
			Month Total:		4,50,000.00
		Nov 19	06-NOV-19	50	75,000.00
			Month Total:		75,000.00
		Dec 19	07-DEC-19	29	75,000.00
			Month Total:		75,000.00
		Jan 20	13-JAN-20	57	75,000.00
			Month Total:		75,000.00
		Feb 20	10-FEB-20	60	75,000.00
			Month Total:		75,000.00
		Mar 20	05-MAR-20	38	75,000.00
			26-MAR-20	322	1,22,194.00
			28-MAR-20	378	75,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		GORAKHPUR (32)	2019-20	Mar 20	30-MAR-20	426	17,110.00
					31-MAR-20	475	10,696.00
					Month Total:		3,00,000.00
					Total of 2019-20:		10
							10,50,000.00
			2020-21	Jul 20	04-JUL-20	10	75,000.00
					04-JUL-20	11	75,000.00
					04-JUL-20	12	75,000.00
					Month Total:		2,25,000.00
				Aug 20	21-AUG-20	24	75,000.00
					27-AUG-20	35	6,996.00
					27-AUG-20	36	1,428.00
					Month Total:		83,424.00
				Sep 20	05-SEP-20	6	75,000.00
					Month Total:		75,000.00
				Oct 20	08-OCT-20	40	75,000.00
					Month Total:		75,000.00
				Nov 20	13-NOV-20	60	75,000.00
					Month Total:		75,000.00
				Dec 20	05-DEC-20	7	40,000.00
					Month Total:		40,000.00
				Jan 21	14-JAN-21	44	40,000.00
					23-JAN-21	67	35,000.00
					Month Total:		75,000.00
				Feb 21	04-FEB-21	33	75,000.00
					Month Total:		75,000.00
				Mar 21	22-MAR-21	208	75,000.00
					25-MAR-21	270	16,926.00
					30-MAR-21	368	50,000.00
					31-MAR-21	437	75,000.00
					Month Total:		2,16,926.00
					Total of 2020-21:		17
							9,40,350.00
			2021-22	Jul 21	16-JUL-21	68	2,25,000.00
					Month Total:		2,25,000.00
				Dec 21	15-DEC-21	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-AUG-20	10	1,50,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		HAMIRPUR (25)	2020-21	Aug 20	Month Total:		1,50,000.00
				Total of 2020-21:		1	1,50,000.00
			2021-22	Nov 21	03-NOV-21	9	1,47,419.00
				Month Total:			1,47,419.00
				Dec 21	22-DEC-21	27	2,25,000.00
				Month Total:			2,25,000.00
				Total of 2021-22:		2	3,72,419.00
		TOTAL OF HAMIRPUR (25):		3			5,22,419.00

		JAUNPUR (29)	2019-20	Dec 19	03-DEC-19	5	75,000.00
				Month Total:			75,000.00
				Jan 20	02-JAN-20	6	75,000.00
				Month Total:			75,000.00
				Feb 20	03-FEB-20	7	75,000.00
				Month Total:			75,000.00
				Mar 20	05-MAR-20	18	40,000.00
				Month Total:			40,000.00
				Total of 2019-20:		4	2,65,000.00
			2020-21	Apr 20	06-APR-20	5	75,000.00
				Month Total:			75,000.00
				Jul 20	01-JUL-20	2	2,60,000.00
				Month Total:			2,60,000.00
				Aug 20	10-AUG-20	10	75,000.00
				Month Total:			75,000.00
				Sep 20	08-SEP-20	16	75,000.00
				Month Total:			75,000.00
				Oct 20	14-OCT-20	10	9,750.00
					22-OCT-20	18	4,950.00
				Month Total:			14,700.00
				Nov 20	24-NOV-20	41	1,50,000.00
				Month Total:			1,50,000.00
				Dec 20	07-DEC-20	13	75,000.00
				Month Total:			75,000.00
				Jan 21	08-JAN-21	14	75,000.00
				Month Total:			75,000.00
				Mar 21	06-MAR-21	42	1,50,000.00
					22-MAR-21	76	16,002.00
					24-MAR-21	93	64,298.00
					30-MAR-21	159	25,227.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		JAUNPUR (29)	2020-21	Mar 21	31-MAR-21	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
		JHANSI (23)	2020-21	Jan 21	02-JAN-21	1	75,000.00
					22-JAN-21	37	2,295.00
					Month Total:		77,295.00
				Feb 21	18-FEB-21	35	11,470.00
					24-FEB-21	47	13,584.00
					Month Total:		25,054.00
				Mar 21	01-MAR-21	3	1,50,000.00
					23-MAR-21	98	7,332.00
					24-MAR-21	120	75,000.00
					25-MAR-21	125	12,550.00
					Month Total:		2,44,882.00
					Total of 2020-21:	8	3,47,231.00
			2021-22	Jul 21	15-JUL-21	25	2,25,000.00
					Month Total:		2,25,000.00
				Dec 21	14-DEC-21	26	1,48,871.00
					Month Total:		1,48,871.00
				Feb 22	02-FEB-22	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-MAR-21	10	15,498.00
					Month Total:		15,498.00
					Total of 2020-21:	1	15,498.00
			2021-22	Jan 22	25-JAN-22	25	7,866.00
					Month Total:		7,866.00
				Feb 22	16-FEB-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	KANPUR DEHAT (62)	2021-22	Dec 21	07-DEC-21	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

	KANSHIRAM NAGAR (88)	2021-22	Mar 22	31-MAR-22	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

	KHERI (48)	2021-22	Dec 21	06-DEC-21	2	1,39,033.00
				Month Total:		1,39,033.00
			Mar 22	30-MAR-22	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-JUL-22	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

	MAHOBA (71)	2019-20	Oct 19	24-OCT-19	37	5,08,065.00
				Month Total:		5,08,065.00
			Dec 19	21-DEC-19	29	1,42,983.00
				Month Total:		1,42,983.00
			Feb 20	15-FEB-20	21	1,16,129.00
				Month Total:		1,16,129.00
			Mar 20	23-MAR-20	65	7,017.00
				23-MAR-20	66	75,000.00
				23-MAR-20	67	33,871.00
				24-MAR-20	93	430.00
				28-MAR-20	123	939.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	MAHOBA (71)	2019-20	Mar 20	Month Total:		1,17,257.00
			Total of 2019-20:		8	8,84,434.00
		2020-21	Jul 20	29-JUL-20	8	3,00,000.00
			Month Total:			3,00,000.00
			Aug 20	07-AUG-20	2	1,108.00
				28-AUG-20	26	75,000.00
			Month Total:			76,108.00
			Sep 20	14-SEP-20	5	75,000.00
				30-SEP-20	29	4,235.00
			Month Total:			79,235.00
			Dec 20	07-DEC-20	8	2,25,000.00
			Month Total:			2,25,000.00
			Jan 21	23-JAN-21	28	75,000.00
			Month Total:			75,000.00
			Feb 21	25-FEB-21	36	75,000.00
			Month Total:			75,000.00
			Mar 21	18-MAR-21	35	75,000.00
				20-MAR-21	48	6,740.00
				22-MAR-21	55	4,072.00
			Month Total:			85,812.00
			Total of 2020-21:		11	9,16,155.00
		2021-22	Oct 21	06-OCT-21	1	2,25,000.00
			Month Total:			2,25,000.00
			Dec 21	07-DEC-21	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

MAU (66)	2019-20	Oct 19	24-OCT-19	37	3,09,286.00
		Month Total:			3,09,286.00
		Nov 19	29-NOV-19	22	1,50,000.00
		Month Total:			1,50,000.00
		Dec 19	30-DEC-19	64	5,300.00
			30-DEC-19	66	30,692.00
		Month Total:			35,992.00
		Jan 20	29-JAN-20	64	1,50,000.00
		Month Total:			1,50,000.00
		Feb 20	06-FEB-20	21	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		MAU (66)	2019-20	Mar 20	05-MAR-20	6	75,000.00
					23-MAR-20	100	1,07,056.00
					30-MAR-20	172	47,140.00
					Month Total:		2,29,196.00
					Total of 2019-20:		9
							10,99,474.00
			2020-21	Jul 20	29-JUL-20	58	2,80,000.00
					Month Total:		2,80,000.00
				Nov 20	13-NOV-20	30	80,000.00
					Month Total:		80,000.00
				Dec 20	24-DEC-20	52	3,675.00
					Month Total:		3,675.00
				Feb 21	09-FEB-21	28	1,20,000.00
					09-FEB-21	35	1,00,000.00
					Month Total:		2,20,000.00
				Mar 21	05-MAR-21	9	75,000.00
					24-MAR-21	124	2,45,000.00
					27-MAR-21	208	88,367.00
					27-MAR-21	211	36,184.00
					31-MAR-21	282	41,819.00
					Month Total:		4,86,370.00
					Total of 2020-21:		10
							10,70,045.00
			2021-22	Sep 21	07-SEP-21	7	2,20,000.00
					Month Total:		2,20,000.00
				Dec 21	08-DEC-21	9	1,50,000.00
					Month Total:		1,50,000.00
				Mar 22	31-MAR-22	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
		MORADABAD (14)	2019-20	Dec 19	04-DEC-19	4	75,000.00
					Month Total:		75,000.00
					Total of 2019-20:		1
							75,000.00
			2020-21	Jul 20	24-JUL-20	28	3,00,000.00
					Month Total:		3,00,000.00
				Aug 20	11-AUG-20	15	75,000.00
					Month Total:		75,000.00
				Sep 20	04-SEP-20	8	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	MORADABAD (14)	2020-21	Nov 20	11-NOV-20	24	29,279.00
				19-NOV-20	37	1,50,000.00
				Month Total:		1,79,279.00
			Dec 20	02-DEC-20	5	75,000.00
				Month Total:		75,000.00
			Jan 21	05-JAN-21	3	75,000.00
				Month Total:		75,000.00
			Mar 21	31-MAR-21	227	41,978.00
				Month Total:		41,978.00
			Total of 2020-21:	8		8,21,257.00
		2021-22	Jul 21	22-JUL-21	27	2,25,000.00
				Month Total:		2,25,000.00
			Dec 21	07-DEC-21	13	1,50,000.00
				Month Total:		1,50,000.00
			Total of 2021-22:	2		3,75,000.00
			TOTAL OF MORADABAD (14):	11		12,71,257.00

	MUZAFFARNAGAR (03)	2019-20	Oct 19	25-OCT-19	32	5,25,000.00
				Month Total:		5,25,000.00
			Dec 19	07-DEC-19	9	1,50,000.00
				Month Total:		1,50,000.00
			Jan 20	07-JAN-20	12	75,000.00
				Month Total:		75,000.00
			Feb 20	07-FEB-20	8	75,000.00
				Month Total:		75,000.00
			Mar 20	07-MAR-20	28	75,000.00
				31-MAR-20	113	31,162.00
				Month Total:		1,06,162.00
			Total of 2019-20:	6		9,31,162.00
		2020-21	Jul 20	06-JUL-20	9	3,00,000.00
				Month Total:		3,00,000.00
			Aug 20	11-AUG-20	6	75,000.00
				Month Total:		75,000.00
			Sep 20	02-SEP-20	5	75,000.00
				Month Total:		75,000.00
			Nov 20	24-NOV-20	29	1,50,000.00
				Month Total:		1,50,000.00
			Jan 21	23-JAN-21	29	75,000.00
				23-JAN-21	30	75,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02 06 20		MUZAFFARNAGAR (03)	2020-21	Jan 21	Month Total:		1,50,000.00	
				Mar 21	08-MAR-21	15	5,100.00	
					20-MAR-21	54	53,750.00	
					20-MAR-21	55	66,291.00	
					25-MAR-21	92	33,956.00	
					25-MAR-21	97	5,057.00	
					26-MAR-21	106	13,364.00	
					26-MAR-21	111	9,650.00	
					Month Total:		1,87,168.00	
					Total of 2020-21:	13	9,37,168.00	
			2021-22	Sep 21	15-SEP-21	16	2,19,355.00	
					Month Total:		2,19,355.00	
				Dec 21	08-DEC-21	12	1,50,000.00	
					Month Total:		1,50,000.00	
				Mar 22	31-MAR-22	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-JAN-20	6	75,000.00	
					Month Total:		75,000.00	
				Mar 20	03-MAR-20	7	55,000.00	
					Month Total:		55,000.00	
					Total of 2019-20:	2	1,30,000.00	
			2020-21	Sep 20	26-SEP-20	24	75,000.00	
					Month Total:		75,000.00	
					Total of 2020-21:	1	75,000.00	
			2021-22	Aug 21	21-AUG-21	8	2,25,000.00	
					Month Total:		2,25,000.00	
				Dec 21	08-DEC-21	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-OCT-19	30	2,95,000.00	
					Month Total:		2,95,000.00	
				Dec 19	20-DEC-19	21	75,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		PILIBHIT (16)	2019-20	Dec 19	Month Total:		75,000.00
				Jan 20	13-JAN-20	9	75,000.00
					Month Total:		75,000.00
				Feb 20	04-FEB-20	10	75,000.00
					Month Total:		75,000.00
				Mar 20	07-MAR-20	17	77,606.00
					07-MAR-20	18	67,271.00
					20-MAR-20	43	75,000.00
					Month Total:		2,19,877.00
				Total of 2019-20:		7	7,39,877.00
			2020-21	Jul 20	13-JUL-20	7	2,25,000.00
					Month Total:		2,25,000.00
				Aug 20	05-AUG-20	2	75,000.00
					Month Total:		75,000.00
				Sep 20	04-SEP-20	2	75,000.00
					Month Total:		75,000.00
				Oct 20	05-OCT-20	2	75,000.00
					20-OCT-20	19	10,730.00
					Month Total:		85,730.00
				Nov 20	23-NOV-20	22	75,000.00
					Month Total:		75,000.00
				Dec 20	07-DEC-20	12	75,000.00
					Month Total:		75,000.00
				Jan 21	16-JAN-21	16	75,000.00
					Month Total:		75,000.00
				Feb 21	02-FEB-21	8	75,000.00
					Month Total:		75,000.00
				Mar 21	06-MAR-21	8	75,000.00
					24-MAR-21	58	4,940.00
					Month Total:		79,940.00
				Total of 2020-21:		11	8,40,670.00
			2021-22	Jul 21	15-JUL-21	19	1,95,000.00
					Month Total:		1,95,000.00
				Dec 21	09-DEC-21	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-DEC-21 13 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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 02 06 20		PRAYAGRAJ-2 (64)	2021-22	Dec 21	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-JAN-20	7	75,000.00	
					Month Total:		75,000.00	
					Total of 2019-20:	1	75,000.00	
			2021-22	Dec 21	08-DEC-21	8	1,50,000.00	
					Month Total:		1,50,000.00	
					Total of 2021-22:	1	1,50,000.00	
		TOTAL OF RAIBAREILLY (45):					2	2,25,000.00
		RAMPUR (17)	2020-21	Aug 20	20-AUG-20	11	13,269.00	
					Month Total:		13,269.00	
				Sep 20	19-SEP-20	20	9,823.00	
					Month Total:		9,823.00	
				Oct 20	15-OCT-20	7	1,07,741.00	
					Month Total:		1,07,741.00	
				Nov 20	10-NOV-20	7	75,000.00	
					Month Total:		75,000.00	
				Dec 20	16-DEC-20	16	65,000.00	
					Month Total:		65,000.00	
				Jan 21	13-JAN-21	16	75,000.00	
					Month Total:		75,000.00	
				Feb 21	09-FEB-21	14	75,000.00	
					Month Total:		75,000.00	
				Mar 21	02-MAR-21	5	2,906.00	
					26-MAR-21	93	47,000.00	
					30-MAR-21	118	1,00,000.00	
					30-MAR-21	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-JUL-21	30	2,25,000.00	
					Month Total:		2,25,000.00	
				Dec 21	07-DEC-21	11	1,43,000.00	
					Month Total:		1,43,000.00	
					Total of 2021-22:	2	3,68,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223502103 02 06 20		RAMPUR (17)				
				TOTAL OF RAMPUR (17):	13	10,83,667.00

SAHARANPUR (02)	2019-20	Dec 19	07-DEC-19	18	1,50,000.00
			Month Total:		1,50,000.00
		Jan 20	14-JAN-20	29	65,968.00
			Month Total:		65,968.00
		Feb 20	12-FEB-20	33	75,000.00
			Month Total:		75,000.00
		Mar 20	07-MAR-20	25	66,034.00
			31-MAR-20	210	1,69,424.00
			31-MAR-20	224	14,492.00
			31-MAR-20	228	71,990.00
			31-MAR-20	237	98,093.00
			Month Total:		4,20,033.00
			Total of 2019-20:	8	7,11,001.00
	2020-21	Jul 20	15-JUL-20	30	3,00,000.00
			Month Total:		3,00,000.00
		Aug 20	07-AUG-20	14	19,365.00
			07-AUG-20	15	58,225.00
			Month Total:		77,590.00
		Sep 20	17-SEP-20	29	91,775.00
			Month Total:		91,775.00
		Oct 20	09-OCT-20	12	30,499.00
			Month Total:		30,499.00
		Nov 20	19-NOV-20	40	84,501.00
			Month Total:		84,501.00
		Dec 20	11-DEC-20	27	66,833.00
			Month Total:		66,833.00
		Jan 21	12-JAN-21	34	75,000.00
			Month Total:		75,000.00
		Feb 21	17-FEB-21	62	72,741.00
			Month Total:		72,741.00
		Mar 21	06-MAR-21	18	77,258.00
			15-MAR-21	58	1,920.00
			26-MAR-21	165	14,000.00
			Month Total:		93,178.00
			Total of 2020-21:	12	8,92,117.00
	2021-22	Jul 21	16-JUL-21	37	2,25,000.00
			Month Total:		2,25,000.00
		Dec 21	08-DEC-21	25	1,50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20	SAHARANPUR (02)	2021-22	Dec 21	Month Total:		1,50,000.00
			Total of 2021-22:	2		3,75,000.00

TOTAL OF SAHARANPUR (02):	22	19,78,118.00
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SANT KABIR NAGAR (80)	2019-20	Feb 20	27-FEB-20	37	1,46,081.00
			Month Total:		1,46,081.00
			Total of 2019-20:	1	1,46,081.00

2020-21	Mar 21	24-MAR-21	42	1,42,243.00
		30-MAR-21	100	3,212.00
		Month Total:		1,45,455.00
		Total of 2020-21:	2	1,45,455.00

2021-22	Jul 21	13-JUL-21	14	2,25,000.00
		Month Total:		2,25,000.00
	Dec 21	07-DEC-21	6	95,000.00
		15-DEC-21	15	55,000.00
		Month Total:		1,50,000.00
		Total of 2021-22:	3	3,75,000.00

TOTAL OF SANT KABIR NAGAR (80):	6	6,66,536.00
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SANT RAVIDAS NAGAR (72)	2019-20	Mar 20	24-MAR-20	48	75,000.00
			Month Total:		75,000.00
			Total of 2019-20:	1	75,000.00

TOTAL OF SANT RAVIDAS NAGAR (72):	1	75,000.00
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SHAHJAHANPUR (15)	2021-22	Sep 21	03-SEP-21	6	2,25,000.00
			Month Total:		2,25,000.00
		Jan 22	07-JAN-22	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
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SIDDHARTH NAGAR (67)	2020-21	Feb 21	08-FEB-21	4	75,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 02 06 20		SIDDHARTH NAGAR (67)	2020-21	Feb 21	Month Total:		75,000.00
					Total of 2020-21:	1	75,000.00
			2021-22	Mar 22	10-MAR-22	16	40,000.00
					29-MAR-22	49	7,729.00
					29-MAR-22	80	55,000.00
					31-MAR-22	123	40,000.00
					Month Total:		1,42,729.00
					Total of 2021-22:	4	1,42,729.00
		TOTAL OF SIDDHARTH NAGAR (67):			5		2,17,729.00
		SITAPUR (46)	2021-22	Dec 21	10-DEC-21	24	80,000.00
					31-DEC-21	53	63,226.00
					Month Total:		1,43,226.00
					Total of 2021-22:	2	1,43,226.00
		TOTAL OF SITAPUR (46):			2		1,43,226.00
		SRAVASTI (85)	2020-21	Jan 21	02-JAN-21	5	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2020-21:	1	1,50,000.00
		TOTAL OF SRAVASTI (85):			1		1,50,000.00
223502103 03 00 20		FAIZABAD (49)	2001-02	Mar 02	22-MAR-02	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-AUG-01	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

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 00 20	03	PILIBHIT (16)	2001-02	Jul 01	07-JUL-01	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	BULANDSHAHAR (05)	2001-02	Aug 01	13-AUG-01	6	24,56,500.00
					Month Total:		24,56,500.00
				Total of 2001-02:		1	24,56,500.00
		TOTAL OF BULANDSHAHAR (05):		1			24,56,500.00
223502103 01 20	05	GORAKHPUR (32)	2002-03	Aug 02	02-AUG-02	9	3,32,250.00
					Month Total:		3,32,250.00
				Total of 2002-03:		1	3,32,250.00
		TOTAL OF GORAKHPUR (32):		1			3,32,250.00
223502103 00 20	07	AGRA (08)	2003-04	Jan 04	30-JAN-04	83	7,875.00
					Month Total:		7,875.00
				Total of 2003-04:		1	7,875.00
			2004-05	Sep 04	08-SEP-04	8	9,750.00
					Month Total:		9,750.00
				Total of 2004-05:		1	9,750.00
			2005-06	Feb 06	14-FEB-06	45	12,000.00
					Month Total:		12,000.00
				Total of 2005-06:		1	12,000.00
			2017-18	Mar 18	28-MAR-18	284	12,000.00
					31-MAR-18	327	6,000.00
					Month Total:		18,000.00
				Total of 2017-18:		2	18,000.00
			2018-19	Mar 19	30-MAR-19	243	12,000.00
					Month Total:		12,000.00
				Total of 2018-19:		1	12,000.00
			2019-20	Mar 20	31-MAR-20	212	12,000.00
					Month Total:		12,000.00
				Total of 2019-20:		1	12,000.00
			2020-21	Mar 21	26-MAR-21	203	6,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		AGRA (08)	2020-21	Mar 21	Month Total:		6,000.00
					Total of 2020-21:	1	6,000.00
			2021-22	Mar 22	22-MAR-22	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-NOV-09	9	1,500.00
					Month Total:		1,500.00
					Total of 2009-10:	1	1,500.00
			2021-22	Mar 22	31-MAR-22	208	6,000.00
					Month Total:		6,000.00
					Total of 2021-22:	1	6,000.00
			TOTAL OF ALIGARH (06):		2		7,500.00
		AMBEDKAR NAGAR (74)	2022-23	Nov 22	26-NOV-22	22	4,500.00
					Month Total:		4,500.00
					Total of 2022-23:	1	4,500.00
			TOTAL OF AMBEDKAR NAGAR (74):		1		4,500.00
		AURAIYA (81)	2019-20	Feb 20	06-FEB-20	18	1,500.00
					Month Total:		1,500.00
					Total of 2019-20:	1	1,500.00
			2020-21	Feb 21	18-FEB-21	20	1,500.00
					Month Total:		1,500.00
					Total of 2020-21:	1	1,500.00
			2021-22	Jan 22	19-JAN-22	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-MAR-05	42	1,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		BAGPAT (83)	2004-05	Mar 05	Month Total:		1,500.00
					Total of 2004-05:	1	1,500.00
			2005-06	Mar 06	29-MAR-06	75	1,500.00
					Month Total:		1,500.00
					Total of 2005-06:	1	1,500.00
			2006-07	Feb 07	21-FEB-07	35	1,500.00
					Month Total:		1,500.00
					Total of 2006-07:	1	1,500.00
			2007-08	Mar 08	31-MAR-08	127	1,500.00
					Month Total:		1,500.00
					Total of 2007-08:	1	1,500.00
			2008-09	Mar 09	30-MAR-09	48	1,500.00
					Month Total:		1,500.00
					Total of 2008-09:	1	1,500.00
			2009-10	Dec 09	09-DEC-09	3	7,500.00
					Month Total:		7,500.00
				Mar 10	31-MAR-10	49	6,000.00
					Month Total:		6,000.00
					Total of 2009-10:	2	13,500.00
			2010-11	Sep 10	16-SEP-10	8	3,750.00
					Month Total:		3,750.00
				Mar 11	25-MAR-11	14	7,500.00
					Month Total:		7,500.00
					Total of 2010-11:	2	11,250.00
			2011-12	Nov 11	04-NOV-11	5	6,000.00
					Month Total:		6,000.00
				Mar 12	29-MAR-12	56	6,000.00
					Month Total:		6,000.00
					Total of 2011-12:	2	12,000.00
			2012-13	Mar 13	31-MAR-13	84	9,000.00
					Month Total:		9,000.00
					Total of 2012-13:	1	9,000.00
			2013-14	Mar 14	18-MAR-14	38	3,000.00
					Month Total:		3,000.00
					Total of 2013-14:	1	3,000.00
			2015-16	Mar 16	04-MAR-16	13	6,000.00
					Month Total:		6,000.00
					Total of 2015-16:	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		BAGPAT (83)					
					TOTAL OF BAGPAT (83):	14	62,250.00
		BALLIA (31)	2021-22	Jan 22	07-JAN-22	8	1,500.00
					Month Total:		1,500.00
				Feb 22	28-FEB-22	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-MAR-22	31	1,500.00
					29-MAR-22	72	3,000.00
					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-MAR-19	113	7,500.00
					Month Total:		7,500.00
					Total of 2018-19:	1	7,500.00
			2019-20	Mar 20	05-MAR-20	6	9,000.00
					Month Total:		9,000.00
					Total of 2019-20:	1	9,000.00
			2020-21	Mar 21	04-MAR-21	33	3,000.00
					27-MAR-21	212	3,000.00
					Month Total:		6,000.00
					Total of 2020-21:	2	6,000.00
			2021-22	Dec 21	14-DEC-21	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-JUL-05	69	3,000.00
					Month Total:		3,000.00
					Total of 2005-06:	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		BAREILLY (11)	2006-07	Sep 06	11-SEP-06	15	6,000.00
					Month Total:		6,000.00
				Nov 06	29-NOV-06	59	4,500.00
					29-NOV-06	60	7,500.00
					Month Total:		12,000.00
				Total of 2006-07:		3	18,000.00
			2019-20	Oct 19	03-OCT-19	37	4,500.00
					Month Total:		4,500.00
				Total of 2019-20:		1	4,500.00
			2020-21	Dec 20	11-DEC-20	41	3,000.00
					Month Total:		3,000.00
				Total of 2020-21:		1	3,000.00
			2021-22	Oct 21	18-OCT-21	58	3,000.00
					Month Total:		3,000.00
				Total of 2021-22:		1	3,000.00
			2022-23	Dec 22	27-DEC-22	50	3,000.00
					Month Total:		3,000.00
				Total of 2022-23:		1	3,000.00
			TOTAL OF BAREILLY (11):			8	34,500.00
		CHATRAPATI S M NAGAR (89)	2013-14	Mar 14	07-MAR-14	4	3,000.00
					Month Total:		3,000.00
				Total of 2013-14:		1	3,000.00
			2019-20	Mar 20	04-MAR-20	3	9,000.00
					Month Total:		9,000.00
				Total of 2019-20:		1	9,000.00
			2020-21	Mar 21	26-MAR-21	82	6,000.00
					Month Total:		6,000.00
				Total of 2020-21:		1	6,000.00
			2021-22	Mar 22	23-MAR-22	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-MAR-03	146	8,250.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		DEORIA (35)	2002-03	Mar 03	Month Total:		8,250.00
					Total of 2002-03: 1		8,250.00
			2003-04	Dec 03	16-DEC-03	25	6,000.00
					Month Total:		6,000.00
				Mar 04	12-MAR-04	106	3,000.00
					Month Total:		3,000.00
					Total of 2003-04: 2		9,000.00
			2004-05	Aug 04	13-AUG-04	14	5,250.00
					Month Total:		5,250.00
				Nov 04	02-NOV-04	11	3,750.00
					Month Total:		3,750.00
					Total of 2004-05: 2		9,000.00
			2005-06	Jul 05	14-JUL-05	43	5,250.00
					Month Total:		5,250.00
				Mar 06	31-MAR-06	285	5,250.00
					Month Total:		5,250.00
					Total of 2005-06: 2		10,500.00
			2006-07	Oct 06	03-OCT-06	6	4,500.00
					Month Total:		4,500.00
				Nov 06	17-NOV-06	46	4,500.00
					Month Total:		4,500.00
					Total of 2006-07: 2		9,000.00
			2007-08	Nov 07	12-NOV-07	18	3,000.00
					Month Total:		3,000.00
				Jan 08	25-JAN-08	43	1,500.00
					Month Total:		1,500.00
				Feb 08	08-FEB-08	48	1,500.00
					Month Total:		1,500.00
					Total of 2007-08: 3		6,000.00
			2008-09	Aug 08	29-AUG-08	34	2,250.00
					Month Total:		2,250.00
				Feb 09	10-FEB-08	28	3,750.00
					Month Total:		3,750.00
				Mar 09	28-MAR-09	147	3,000.00
					Month Total:		3,000.00
					Total of 2008-09: 3		9,000.00
			2009-10	Jun 09	20-JUN-09	31	4,500.00
					Month Total:		4,500.00
				Jul 09	01-JUL-09	2	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		DEORIA (35)	2009-10	Aug 09	17-AUG-09	35	750.00
					Month Total:		750.00
				Feb 10	01-FEB-10	1	3,000.00
					01-FEB-10	2	3,750.00
					Month Total:		6,750.00
				Total of 2009-10:		5	13,500.00
			2010-11	Jun 10	28-JUN-10	54	6,000.00
					Month Total:		6,000.00
				Jan 11	13-JAN-11	15	6,000.00
					Month Total:		6,000.00
				Total of 2010-11:		2	12,000.00
			2011-12	Jul 11	09-JUL-11	20	6,000.00
					Month Total:		6,000.00
				Mar 12	03-MAR-12	2	6,000.00
					Month Total:		6,000.00
				Total of 2011-12:		2	12,000.00
			2012-13	Sep 12	11-SEP-12	8	5,250.00
					Month Total:		5,250.00
				Mar 13	31-MAR-13	210	5,250.00
					Month Total:		5,250.00
				Total of 2012-13:		2	10,500.00
			2013-14	Mar 14	11-MAR-14	26	10,500.00
					Month Total:		10,500.00
				Total of 2013-14:		1	10,500.00
			2014-15	Mar 15	30-MAR-15	157	10,500.00
					Month Total:		10,500.00
				Total of 2014-15:		1	10,500.00
			2015-16	Mar 16	31-MAR-16	153	12,000.00
					Month Total:		12,000.00
				Total of 2015-16:		1	12,000.00
			2016-17	Mar 17	30-MAR-17	91	12,000.00
					Month Total:		12,000.00
				Total of 2016-17:		1	12,000.00
			2017-18	Mar 18	28-MAR-18	165	15,000.00
					Month Total:		15,000.00
				Total of 2017-18:		1	15,000.00
			2018-19	Mar 19	27-MAR-19	108	12,000.00
					Month Total:		12,000.00
				Total of 2018-19:		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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		DEORIA (35)	2019-20	Mar 20	21-MAR-20	64	12,000.00
					Month Total:		12,000.00
					Total of 2019-20:		1
					Total of 2019-20:		12,000.00
			2020-21	Mar 21	26-MAR-21	133	6,000.00
					Month Total:		6,000.00
					Total of 2020-21:		1
					Total of 2020-21:		6,000.00
					TOTAL OF DEORIA (35):		34
					TOTAL OF DEORIA (35):		1,98,750.00
		ETAWAH (19)	2021-22	Mar 22	31-MAR-22	100	6,000.00
					Month Total:		6,000.00
					Total of 2021-22:		1
					Total of 2021-22:		6,000.00
					TOTAL OF ETAWAH (19):		1
					TOTAL OF ETAWAH (19):		6,000.00
		FAIZABAD (49)	2002-03	Aug 02	09-AUG-02	33	4,500.00
					Month Total:		4,500.00
					Total of 2002-03:		1
					Total of 2002-03:		4,500.00
			2005-06	Dec 05	05-DEC-05	20	10,500.00
					Month Total:		10,500.00
					Total of 2005-06:		1
					Total of 2005-06:		10,500.00
			2017-18	Mar 18	30-MAR-18	231	12,000.00
					Month Total:		12,000.00
					Total of 2017-18:		1
					Total of 2017-18:		12,000.00
			2018-19	Mar 19	15-MAR-19	119	4,500.00
					Month Total:		4,500.00
					Total of 2018-19:		1
					Total of 2018-19:		4,500.00
			2020-21	Mar 21	26-MAR-21	205	6,000.00
					Month Total:		6,000.00
					Total of 2020-21:		1
					Total of 2020-21:		6,000.00
			2021-22	Dec 21	01-DEC-21	1	3,000.00
					Month Total:		3,000.00
				Feb 22	10-FEB-22	23	3,000.00
					Month Total:		3,000.00
					Total of 2021-22:		2
					Total of 2021-22:		6,000.00
			2022-23	Dec 22	08-DEC-22	17	3,000.00
					Month Total:		3,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		FAIZABAD (49)	2022-23	Total of 2022-23:		1	3,000.00
TOTAL OF FAIZABAD (49):						8	46,500.00
		FATEHPUR (21)	2021-22	Oct 21	20-OCT-21	22	2,250.00
						Month Total:	2,250.00
			Mar 22	15-MAR-22	22		3,750.00
						Month Total:	3,750.00
						Total of 2021-22:	2
						Total of 2021-22:	6,000.00
TOTAL OF FATEHPUR (21):						2	6,000.00
		FIROZABAD (68)	2020-21	Oct 20	07-OCT-20	4	3,000.00
						Month Total:	3,000.00
						Total of 2020-21:	1
						Total of 2020-21:	3,000.00
TOTAL OF FIROZABAD (68):						1	3,000.00
		GAUTAM BUDHA NAGAR (76)	2017-18	Mar 18	26-MAR-18	112	1,500.00
						Month Total:	1,500.00
						Total of 2017-18:	1
						Total of 2017-18:	1,500.00
			2018-19	Mar 19	19-MAR-19	87	1,500.00
						Month Total:	1,500.00
						Total of 2018-19:	1
						Total of 2018-19:	1,500.00
			2019-20	Mar 20	20-MAR-20	73	1,500.00
						Month Total:	1,500.00
						Total of 2019-20:	1
						Total of 2019-20:	1,500.00
			2020-21	Mar 21	12-MAR-21	27	1,500.00
						Month Total:	1,500.00
						Total of 2020-21:	1
						Total of 2020-21:	1,500.00
			2021-22	Mar 22	07-MAR-22	4	1,500.00
						Month Total:	1,500.00
						Total of 2021-22:	1
						Total of 2021-22:	1,500.00
TOTAL OF GAUTAM BUDHA NAGAR (76):						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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		GAZIPUR (30)	2019-20	Mar 20	23-MAR-20	110	12,000.00
					Month Total:		12,000.00
					Total of 2019-20:		1
					Total of 2019-20:		12,000.00
			2020-21	Mar 21	18-MAR-21	54	3,750.00
					Month Total:		3,750.00
					Total of 2020-21:		1
					Total of 2020-21:		3,750.00
			2021-22	Mar 22	15-MAR-22	19	6,000.00
					Month Total:		6,000.00
					Total of 2021-22:		1
					Total of 2021-22:		6,000.00
			2022-23	Nov 22	15-NOV-22	15	6,000.00
					Month Total:		6,000.00
					Total of 2022-23:		1
					Total of 2022-23:		6,000.00
			TOTAL OF GAZIPUR (30):			4	27,750.00
		GHAZIABAD (59)	2019-20	Jan 20	13-JAN-20	14	1,500.00
					Month Total:		1,500.00
					Total of 2019-20:		1
					Total of 2019-20:		1,500.00
			2020-21	Mar 21	30-MAR-21	126	1,500.00
					Month Total:		1,500.00
					Total of 2020-21:		1
					Total of 2020-21:		1,500.00
			2021-22	Mar 22	21-MAR-22	37	1,500.00
					Month Total:		1,500.00
					Total of 2021-22:		1
					Total of 2021-22:		1,500.00
			TOTAL OF GHAZIABAD (59):			3	4,500.00
		GONDA (50)	2005-06	Feb 06	27-FEB-06	51	6,000.00
					28-FEB-06	54	30,000.00
					Month Total:		36,000.00
					Total of 2005-06:		2
					Total of 2005-06:		36,000.00
			2021-22	Mar 22	10-MAR-22	23	6,000.00
					Month Total:		6,000.00
					Total of 2021-22:		1
					Total of 2021-22:		6,000.00
			TOTAL OF GONDA (50):			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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		GORAKHPUR (32)	2002-03	Nov 02	11-NOV-02	39	1,500.00
					Month Total:		1,500.00
				Total of 2002-03:		1	1,500.00
			2004-05	Sep 04	27-SEP-04	110	3,000.00
					Month Total:		3,000.00
				Total of 2004-05:		1	3,000.00
			2018-19	Feb 19	28-FEB-19	81	12,000.00
					Month Total:		12,000.00
				Total of 2018-19:		1	12,000.00
			2019-20	Mar 20	16-MAR-20	120	12,000.00
					Month Total:		12,000.00
				Total of 2019-20:		1	12,000.00
			2020-21	Mar 21	31-MAR-21	442	6,000.00
					Month Total:		6,000.00
				Total of 2020-21:		1	6,000.00
			2021-22	Mar 22	31-MAR-22	351	4,500.00
					Month Total:		4,500.00
				Total of 2021-22:		1	4,500.00
			TOTAL OF GORAKHPUR (32):			6	39,000.00
		HAMIRPUR (25)	2021-22	Mar 22	22-MAR-22	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-SEP-02	16	15,000.00
					06-SEP-02	17	15,000.00
					Month Total:		30,000.00
				Mar 03	08-MAR-03	19	15,000.00
					08-MAR-03	20	15,000.00
					Month Total:		30,000.00
				Total of 2002-03:		4	60,000.00
			2003-04	Sep 03	12-SEP-03	15	15,000.00
					12-SEP-03	16	15,000.00
					Month Total:		30,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		HARDOI (47)	2003-04	Total of 2003-04:		2	30,000.00
			2021-22	Mar 22	29-MAR-22	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-DEC-19	25	5,250.00
				Month Total:			5,250.00
				Total of 2019-20:		1	5,250.00
			2020-21	Jan 21	20-JAN-21	31	6,000.00
				Month Total:			6,000.00
				Total of 2020-21:		1	6,000.00
			2022-23	Aug 22	24-AUG-22	18	3,000.00
				Month Total:			3,000.00
				Nov 22	19-NOV-22	20	4,500.00
				Month Total:			4,500.00
				Total of 2022-23:		2	7,500.00
			TOTAL OF JAUNPUR (29):		4	18,750.00	
		JHANSI (23)	2020-21	Mar 21	25-MAR-21	136	1,500.00
				Month Total:			1,500.00
				Total of 2020-21:		1	1,500.00
			2021-22	Dec 21	07-DEC-21	15	3,000.00
				Month Total:			3,000.00
				Mar 22	25-MAR-22	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-MAR-21	58	3,000.00
				Month Total:			3,000.00
				Total of 2020-21:		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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		KANNAUJ (84)	TOTAL OF KANNAUJ (84):		1	3,000.00	

MAU (66)	2007-08	Mar 08	11-MAR-08	31	5,000.00	
			Month Total:		5,000.00	
			Total of 2007-08:	1	5,000.00	
	2018-19	Mar 19	28-MAR-19	112	9,000.00	
			Month Total:		9,000.00	
			Total of 2018-19:	1	9,000.00	
	2019-20	Mar 20	30-MAR-20	173	7,500.00	
			Month Total:		7,500.00	
			Total of 2019-20:	1	7,500.00	
	2020-21	Mar 21	24-MAR-21	132	6,000.00	
			Month Total:		6,000.00	
			Total of 2020-21:	1	6,000.00	
	2021-22	Mar 22	29-MAR-22	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

MIRZAPUR (28)	2003-04	Oct 03	27-OCT-03	66	12,000.00	
			Month Total:		12,000.00	
			Total of 2003-04:	1	12,000.00	
	2007-08	Dec 07	15-DEC-07	44	10,500.00	
			Month Total:		10,500.00	
			Total of 2007-08:	1	10,500.00	
	2009-10	Feb 10	09-FEB-10	24	1,500.00	
			Month Total:		1,500.00	
		Mar 10	04-MAR-10	5	1,500.00	
			Month Total:		1,500.00	
			Total of 2009-10:	2	3,000.00	
	2010-11	Aug 10	31-AUG-10	61	3,000.00	
			Month Total:		3,000.00	
			Total of 2010-11:	1	3,000.00	
	TOTAL OF MIRZAPUR (28):				5	28,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 07 00 20		MORADABAD (14)	2007-08	Mar 08	17-MAR-08	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-MAR-22	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-OCT-04	21	1,500.00	
					Month Total:		1,500.00	
				Total of 2004-05:		1	1,500.00	
		2005-06	Nov 05	10-NOV-05	10		1,500.00	
					Month Total:		1,500.00	
				Total of 2005-06:		1	1,500.00	
		2006-07	Jan 07	18-JAN-07	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-FEB-05	55	1,500.00	
					Month Total:		1,500.00	
				Total of 2004-05:		1	1,500.00	
		TOTAL OF PRATAPGARH (53):					1	1,500.00
		PRAYAGRAJ-2 (64)	2021-22	Dec 21	16-DEC-21	26	6,000.00	
					Month Total:		6,000.00	
				Total of 2021-22:		1	6,000.00	
		TOTAL OF PRAYAGRAJ-2 (64):					1	6,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		RAIBAREILLY (45)	2021-22	Oct 21	07-OCT-21	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-MAR-02	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-JUL-04	71	6,000.00
					Month Total:		6,000.00
				Total of 2004-05:	1		6,000.00
			2019-20	Feb 20	19-FEB-20	53	12,000.00
					Month Total:		12,000.00
				Total of 2019-20:	1		12,000.00
			2020-21	Jan 21	20-JAN-21	66	6,000.00
					Month Total:		6,000.00
				Total of 2020-21:	1		6,000.00
			2021-22	Jan 22	29-JAN-22	87	6,000.00
					Month Total:		6,000.00
				Total of 2021-22:	1		6,000.00
		TOTAL OF SAHARANPUR (02):				4	30,000.00
		SANT KABIR NAGAR (80)	2019-20	Mar 20	19-MAR-20	38	12,000.00
					Month Total:		12,000.00
				Total of 2019-20:	1		12,000.00
			2020-21	Mar 21	23-MAR-21	36	6,000.00
					Month Total:		6,000.00
				Total of 2020-21:	1		6,000.00
			2021-22	Mar 22	26-MAR-22	51	6,000.00
					Month Total:		6,000.00
				Total of 2021-22:	1		6,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):			3	24,000.00
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31-MAR-08	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-SEP-01	38	6,000.00
						Month Total:	6,000.00
			Total of 2001-02:			1	6,000.00
			2002-03	Aug 02	22-AUG-02	43	3,000.00
						Month Total:	3,000.00
				Mar 03	31-MAR-03	68	7,500.00
						Month Total:	7,500.00
			Total of 2002-03:			2	10,500.00
			2004-05	Dec 04	29-DEC-04	82	5,250.00
						Month Total:	5,250.00
			Total of 2004-05:			1	5,250.00
			2006-07	Aug 06	14-AUG-06	27	10,500.00
						Month Total:	10,500.00
			Total of 2006-07:			1	10,500.00
			2007-08	Nov 07	12-NOV-07	18	10,500.00
						Month Total:	10,500.00
			Total of 2007-08:			1	10,500.00
			2009-10	Feb 10	08-FEB-10	20	6,750.00
						Month Total:	6,750.00
			Total of 2009-10:			1	6,750.00
			2017-18	Mar 18	21-MAR-18	77	4,500.00
						Month Total:	4,500.00
			Total of 2017-18:			1	4,500.00
			2018-19	Mar 19	26-MAR-19	78	3,000.00
						Month Total:	3,000.00
			Total of 2018-19:			1	3,000.00
			2021-22	Mar 22	28-MAR-22	66	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 07 00 20		SULTANPUR (52)				TOTAL OF SULTANPUR (52):	10	63,000.00
		UNNAO (44)	2005-06	Jul 05	18-JUL-05	51		6,000.00
						Month Total:		6,000.00
				Aug 05	06-AUG-05	24		3,000.00
					31-AUG-05	74		750.00
						Month Total:		3,750.00
				Sep 05	12-SEP-05	49		750.00
						Month Total:		750.00
				Mar 06	09-MAR-06	53		10,500.00
					09-MAR-06	54		1,500.00
						Month Total:		12,000.00
						Total of 2005-06:	6	22,500.00
		2021-22		Feb 22	14-FEB-22	25		3,000.00
						Month Total:		3,000.00
				Mar 22	08-MAR-22	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
		VARANASI (27)	2022-23	Nov 22	18-NOV-22	26		12,000.00
						Month Total:		12,000.00
						Total of 2022-23:	1	12,000.00
						TOTAL OF VARANASI (27):	1	12,000.00
223502103 07 01 20		FAIZABAD (49)	2003-04	Jul 03	28-JUL-03	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-SEP-06	6		10,000.00
						Month Total:		10,000.00
						Total of 2006-07:	1	10,000.00
		2015-16		Feb 16	13-FEB-16	60		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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		AGRA (08)	2015-16	Total of 2015-16:		1	7,500.00
			2017-18	Mar 18	28-MAR-18	283	7,500.00
					31-MAR-18	328	5,000.00
				Month Total:			12,500.00
				Total of 2017-18:		2	12,500.00
			2018-19	Mar 19	30-MAR-19	244	12,500.00
				Month Total:			12,500.00
				Total of 2018-19:		1	12,500.00
			2019-20	Mar 20	31-MAR-20	210	12,500.00
				Month Total:			12,500.00
				Total of 2019-20:		1	12,500.00
			2020-21	Mar 21	26-MAR-21	201	7,500.00
				Month Total:			7,500.00
				Total of 2020-21:		1	7,500.00
			2021-22	Mar 22	22-MAR-22	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-MAR-22	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-MAR-05	43	2,500.00
				Month Total:			2,500.00
				Total of 2004-05:		1	2,500.00
			2005-06	Mar 06	29-MAR-06	80	5,000.00
				Month Total:			5,000.00
				Total of 2005-06:		1	5,000.00
			2006-07	Feb 07	21-FEB-07	36	5,000.00
				Month Total:			5,000.00
				Total of 2006-07:		1	5,000.00
			2007-08	Mar 08	31-MAR-08	126	2,500.00
					31-MAR-08	13	12,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		BAGPAT (83)	2007-08	Mar 08	Month Total:		15,000.00
					Total of 2007-08: 2		15,000.00
			2008-09	Mar 09	31-MAR-09	49	7,500.00
					Month Total:		7,500.00
					Total of 2008-09: 1		7,500.00
			2009-10	Dec 09	09-DEC-09	4	12,500.00
					Month Total:		12,500.00
					Total of 2009-10: 1		12,500.00
			2010-11	Sep 10	16-SEP-10	7	5,000.00
					Month Total:		5,000.00
				Mar 11	25-MAR-11	13	2,500.00
					Month Total:		2,500.00
					Total of 2010-11: 2		7,500.00
			2011-12	Nov 11	04-NOV-11	7	5,000.00
					Month Total:		5,000.00
				Mar 12	29-MAR-12	57	5,000.00
					Month Total:		5,000.00
					Total of 2011-12: 2		10,000.00
			2012-13	Mar 13	31-MAR-13	85	7,500.00
					Month Total:		7,500.00
					Total of 2012-13: 1		7,500.00
			2013-14	Mar 14	18-MAR-14	39	2,500.00
					Month Total:		2,500.00
					Total of 2013-14: 1		2,500.00
			2015-16	Mar 16	04-MAR-16	12	10,000.00
					Month Total:		10,000.00
					Total of 2015-16: 1		10,000.00
			TOTAL OF BAGPAT (83):		14		85,000.00
		BALLIA (31)	2021-22	Mar 22	29-MAR-22	69	2,500.00
					Month Total:		2,500.00
					Total of 2021-22: 1		2,500.00
			TOTAL OF BALLIA (31):		1		2,500.00
		BANDA (26)	2019-20	Mar 20	13-MAR-20	24	2,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	BANDA (26)	2019-20	Mar 20	Month Total:		2,500.00
			Total of 2019-20:	1		2,500.00
	TOTAL OF BANDA (26):			1		2,500.00

BAREILLY (11)	2006-07	Nov 06	11-NOV-06	26		10,000.00
			Month Total:			10,000.00
		Jan 07	19-JAN-07	68		2,500.00
			Month Total:			2,500.00
		Feb 07	14-FEB-07	50		2,500.00
			Month Total:			2,500.00
		Mar 07	07-MAR-07	34		2,500.00
			Month Total:			2,500.00
		Total of 2006-07:	4			17,500.00
	2008-09	Sep 08	11-SEP-08	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-OCT-02	3		2,500.00
			Month Total:			2,500.00
		Mar 03	11-MAR-03	139		12,500.00
			Month Total:			12,500.00
		Total of 2002-03:	2			15,000.00
	2004-05	Feb 05	21-FEB-05	67		2,500.00
			Month Total:			2,500.00
		Total of 2004-05:	1			2,500.00
	2008-09	Jan 09	03-JAN-09	18		2,500.00
			Month Total:			2,500.00
		Mar 09	28-MAR-09	148		5,000.00
			Month Total:			5,000.00
		Total of 2008-09:	2			7,500.00
	2009-10	Jul 09	01-JUL-09	1		5,000.00
			Month Total:			5,000.00
		Aug 09	29-AUG-09	34		2,500.00
			Month Total:			2,500.00
		Feb 10	23-FEB-10	57		5,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		DEORIA (35)	2009-10	Feb 10	Month Total:		5,000.00
				Total of 2009-10:		3	12,500.00
			2010-11	Sep 10	04-SEP-10	2	5,000.00
				Month Total:			5,000.00
				Jan 11	14-JAN-11	22	5,000.00
				Month Total:			5,000.00
				Mar 11	08-MAR-11	24	2,500.00
					11-MAR-11	31	2,500.00
				Month Total:			5,000.00
				Total of 2010-11:		4	15,000.00
			2011-12	Mar 12	31-MAR-12	157	10,000.00
				Month Total:			10,000.00
				Total of 2011-12:		1	10,000.00
			2012-13	Nov 12	07-NOV-12	10	5,000.00
				Month Total:			5,000.00
				Mar 13	31-MAR-13	227	2,500.00
				Month Total:			2,500.00
				Total of 2012-13:		2	7,500.00
			2013-14	Mar 14	11-MAR-14	28	7,500.00
				Month Total:			7,500.00
				Total of 2013-14:		1	7,500.00
			2014-15	Mar 15	30-MAR-15	159	7,500.00
				Month Total:			7,500.00
				Total of 2014-15:		1	7,500.00
			2015-16	Mar 16	31-MAR-16	156	7,500.00
				Month Total:			7,500.00
				Total of 2015-16:		1	7,500.00
			2017-18	Mar 18	28-MAR-18	163	12,500.00
				Month Total:			12,500.00
				Total of 2017-18:		1	12,500.00
			2018-19	Mar 19	27-MAR-19	109	12,500.00
				Month Total:			12,500.00
				Total of 2018-19:		1	12,500.00
			2019-20	Mar 20	21-MAR-20	63	12,500.00
				Month Total:			12,500.00
				Total of 2019-20:		1	12,500.00
			2020-21	Mar 21	02-MAR-21	7	5,000.00
				Month Total:			5,000.00
				Total of 2020-21:		1	5,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		DEORIA (35)	TOTAL OF DEORIA (35):		22	1,35,000.00	
		FAIZABAD (49)	2002-03	Mar 03	05-MAR-03	2	2,500.00
					Month Total:	2,500.00	
					Total of 2002-03:	1	2,500.00
			2007-08	Mar 08	31-MAR-08	335	7,500.00
					Month Total:	7,500.00	
					Total of 2007-08:	1	7,500.00
			2017-18	Mar 18	30-MAR-18	232	12,500.00
					Month Total:	12,500.00	
					Total of 2017-18:	1	12,500.00
			2018-19	Mar 19	15-MAR-19	118	5,000.00
					Month Total:	5,000.00	
					Total of 2018-19:	1	5,000.00
			2020-21	Mar 21	26-MAR-21	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-OCT-21	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-MAR-20	130	5,000.00
					Month Total:	5,000.00	
					Total of 2019-20:	1	5,000.00
			2020-21	Mar 21	31-MAR-21	187	2,500.00
					Month Total:	2,500.00	
					Total of 2020-21:	1	2,500.00
			2022-23	Nov 22	15-NOV-22	14	7,500.00
					Month Total:	7,500.00	
					Total of 2022-23:	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):		3	15,000.00	
		GORAKHPUR (32)	2018-19	Mar 19	05-MAR-19	15	12,500.00
			Month Total:			12,500.00	
			Total of 2018-19:		1	12,500.00	
			2019-20	Mar 20	16-MAR-20	122	12,500.00
			Month Total:			12,500.00	
			Total of 2019-20:		1	12,500.00	
			2020-21	Mar 21	31-MAR-21	441	7,500.00
			Month Total:			7,500.00	
			Total of 2020-21:		1	7,500.00	
			2021-22	Mar 22	31-MAR-22	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-MAR-22	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-OCT-02	5	30,000.00
			Month Total:			30,000.00	
			Total of 2002-03:		1	30,000.00	
			2005-06	Sep 05	01-SEP-05	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-MAR-03	38	352.00
			Month Total:			352.00	
			Total of 2002-03:		1	352.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		JAUNPUR (29)	2022-23	Oct 22	21-OCT-22	21	5,000.00
					Month Total:		5,000.00
				Total of 2022-23:	1		5,000.00
		TOTAL OF JAUNPUR (29):			2		5,352.00
		JHANSI (23)	2020-21	Mar 21	31-MAR-21	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-MAR-21	17	2,500.00
					Month Total:		2,500.00
				Total of 2020-21:	1		2,500.00
		TOTAL OF KANNAUJ (84):			1		2,500.00
		MAHOBA (71)	2019-20	Mar 20	28-MAR-20	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-MAR-19	52	5,000.00
					Month Total:		5,000.00
				Total of 2018-19:	1		5,000.00
		2019-20	Mar 20	16-MAR-20	34		10,000.00
					Month Total:		10,000.00
				Total of 2019-20:	1		10,000.00
		2020-21	Mar 21	15-MAR-21	70		5,000.00
					Month Total:		5,000.00
				Total of 2020-21:	1		5,000.00
		2021-22	Mar 22	29-MAR-22	60		5,000.00
					Month Total:		5,000.00
				Total of 2021-22:	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		MAU (66)					
				TOTAL OF MAU (66):		4	25,000.00
		MORADABAD (14)	2006-07	Feb 07	26-FEB-07	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-MAR-22	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-OCT-04	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-DEC-21	18	5,000.00
					Month Total:		5,000.00
				Total of 2021-22:		1	5,000.00
		TOTAL OF PRAYAGRAJ-2 (64):				1	5,000.00
		RAIBAREILLY (45)	2021-22	Oct 21	07-OCT-21	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-JAN-02	50	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20	RAMPUR (17)	2001-02	Mar 02	21-MAR-02	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-FEB-20	102		2,500.00
				Month Total:		2,500.00
				Total of 2019-20:	1	2,500.00
	2020-21	Feb 21	03-FEB-21	7		2,500.00
				Month Total:		2,500.00
				Total of 2020-21:	1	2,500.00
	2021-22	Oct 21	11-OCT-21	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-MAR-20	46		5,000.00
				Month Total:		5,000.00
				Total of 2019-20:	1	5,000.00
	2020-21	Mar 21	23-MAR-21	38		5,000.00
				Month Total:		5,000.00
				Total of 2020-21:	1	5,000.00
	2021-22	Mar 22	26-MAR-22	48		5,000.00
				Month Total:		5,000.00
				Total of 2021-22:	1	5,000.00
	2022-23	Sep 22	19-SEP-22	11		7,500.00
				Month Total:		7,500.00
				Total of 2022-23:	1	7,500.00
				TOTAL OF SANT KABIR NAGAR (80):	4	22,500.00

SIDDHARTH NAGAR (67)	2007-08	Mar 08	31-MAR-08	170		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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):			1	15,000.00
		SULTANPUR (52)	2004-05	Dec 04	27-DEC-04	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-JUN-05	59	2,500.00
					Month Total:		2,500.00
				Dec 05	23-DEC-05	76	5,000.00
					Month Total:		5,000.00
				Feb 06	07-FEB-06	41	2,500.00
					Month Total:		2,500.00
				Mar 06	09-MAR-06	56	5,000.00
					Month Total:		5,000.00
			Total of 2005-06:			4	15,000.00
		2022-23	Oct 22	21-OCT-22		19	7,500.00
					Month Total:		7,500.00
			Total of 2022-23:			1	7,500.00
			TOTAL OF UNNAO (44):			5	22,500.00
223502103 09 00 20		AGRA (08)	2002-03	Mar 03	31-MAR-03	340	1,21,000.00
					Month Total:		1,21,000.00
			Total of 2002-03:			1	1,21,000.00
			TOTAL OF AGRA (08):			1	1,21,000.00
		ALIGARH (06)	2007-08	Oct 07	13-OCT-07	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-MAR-07	77	11,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		AURAIYA (81)	2006-07	Mar 07	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-MAR-20	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-MAR-05	44	44,000.00
					Month Total:		44,000.00
				Total of 2004-05:	1		44,000.00
			2005-06	Mar 06	29-MAR-06	81	44,000.00
					Month Total:		44,000.00
				Total of 2005-06:	1		44,000.00
			2007-08	Mar 08	31-MAR-08	125	55,000.00
					Month Total:		55,000.00
				Total of 2007-08:	1		55,000.00
			2008-09	Feb 09	27-FEB-09	24	22,000.00
					Month Total:		22,000.00
				Total of 2008-09:	1		22,000.00
			2009-10	Mar 10	11-MAR-10	5	22,000.00
					31-MAR-10	48	66,000.00
					Month Total:		88,000.00
				Total of 2009-10:	2		88,000.00
			2010-11	Mar 11	31-MAR-11	39	22,000.00
					Month Total:		22,000.00
				Total of 2010-11:	1		22,000.00
			2011-12	Mar 12	29-MAR-12	55	66,000.00
					Month Total:		66,000.00
				Total of 2011-12:	1		66,000.00
			2014-15	Nov 14	20-NOV-14	19	11,000.00
					Month Total:		11,000.00
				Total of 2014-15:	1		11,000.00
			2016-17	Mar 17	24-MAR-17	57	11,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		BAGPAT (83)	2016-17	Mar 17	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-AUG-04	2	1,65,000.00
					Month Total:		1,65,000.00
				Total of 2004-05:	1		1,65,000.00
		TOTAL OF BAHRAICH (51):			1		1,65,000.00
		BALRAMPUR (79)	2003-04	Mar 04	11-MAR-04	148	22,000.00
					11-MAR-04	163	33,000.00
					Month Total:		55,000.00
				Total of 2003-04:	2		55,000.00
			2005-06	Dec 05	30-DEC-05	38	11,000.00
					Month Total:		11,000.00
				Total of 2005-06:	1		11,000.00
		TOTAL OF BALRAMPUR (79):			3		66,000.00
		BANDA (26)	2018-19	Mar 19	26-MAR-19	136	11,000.00
					Month Total:		11,000.00
				Total of 2018-19:	1		11,000.00
			2019-20	Oct 19	11-OCT-19	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-FEB-06	55	11,000.00
					Month Total:		11,000.00
				Total of 2005-06:	1		11,000.00
			2006-07	Mar 07	07-MAR-07	33	11,000.00
					31-MAR-07	200	11,000.00
					Month Total:		22,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 09 00 20		BAREILLY (11)	2006-07	Total of 2006-07:		2	22,000.00	
TOTAL OF BAREILLY (11):						3	33,000.00	
BIJNORE (12)		2019-20	Mar 20	20-MAR-20	59		11,000.00	
						Month Total:	11,000.00	
						Total of 2019-20:	1	11,000.00
		2020-21	Mar 21	25-MAR-21	76		22,000.00	
						Month Total:	22,000.00	
						Total of 2020-21:	1	22,000.00
		2021-22	Mar 22	25-MAR-22	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-SEP-20	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-AUG-01	56		66,000.00	
						Month Total:	66,000.00	
						Total of 2001-02:	1	66,000.00
		2002-03	Sep 02	09-SEP-02	13		55,000.00	
				09-SEP-02	17		49,926.00	
						Month Total:	1,04,926.00	
						Total of 2002-03:	2	1,04,926.00
		2003-04	Nov 03	06-NOV-03	25		11,000.00	
						Month Total:	11,000.00	
			Dec 03	20-DEC-03	39		22,000.00	
						Month Total:	22,000.00	
			Mar 04	27-MAR-04	182		11,000.00	
						Month Total:	11,000.00	
						Total of 2003-04:	3	44,000.00
		2004-05	Aug 04	13-AUG-04	13		11,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	DEORIA (35)	2004-05	Aug 04	Month Total:		11,000.00	
			Nov 04	02-NOV-04	10	22,000.00	
Month Total:						22,000.00	
			Feb 05	21-FEB-05	69	11,000.00	
Month Total:						11,000.00	
Total of 2004-05:					3	44,000.00	
		2005-06	Nov 05	28-NOV-05	43	70,000.00	
				28-NOV-05	44	22,000.00	
Month Total:						92,000.00	
			Mar 06	04-MAR-06	10	33,000.00	
Month Total:						33,000.00	
Total of 2005-06:					3	1,25,000.00	
		2006-07	Oct 06	19-OCT-06	71	11,000.00	
			Month Total:				
			Mar 07	01-MAR-07	13	22,000.00	
Month Total:						22,000.00	
Total of 2006-07:					2	33,000.00	
		2007-08	Nov 07	15-NOV-07	27	11,000.00	
			Month Total:				
			Jan 08	25-JAN-08	42	11,000.00	
Month Total:						11,000.00	
Total of 2007-08:					2	22,000.00	
		2008-09	Aug 08	29-AUG-08	33	22,000.00	
			Month Total:				
			Jan 09	02-JAN-09	2	11,000.00	
				03-JAN-09	17	11,000.00	
Month Total:						22,000.00	
Total of 2008-09:					3	44,000.00	
		2009-10	Jun 09	01-JUN-09	3	33,000.00	
			Month Total:				
			Aug 09	29-AUG-09	36	22,000.00	
Month Total:						22,000.00	
			Oct 09	30-OCT-09	37	11,000.00	
Month Total:						11,000.00	
			Jan 10	02-JAN-10	6	22,000.00	
Month Total:						22,000.00	
Total of 2009-10:					4	88,000.00	
		2010-11	Jun 10	28-JUN-10	48	33,000.00	
			Month Total:				
			Sep 10	10-SEP-10	10	11,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		DEORIA (35)	2010-11	Sep 10	Month Total:		11,000.00
				Jan 11	06-JAN-11	5	11,000.00
					Month Total:		11,000.00
				Mar 11	08-MAR-11	23	22,000.00
					11-MAR-11	32	11,000.00
					Month Total:		33,000.00
				Total of 2010-11:		5	88,000.00
			2011-12	Jul 11	09-JUL-11	24	22,000.00
					Month Total:		22,000.00
				Sep 11	07-SEP-11	14	22,000.00
					Month Total:		22,000.00
				Mar 12	31-MAR-12	156	44,000.00
					Month Total:		44,000.00
				Total of 2011-12:		3	88,000.00
			2012-13	Sep 12	25-SEP-12	30	44,000.00
					Month Total:		44,000.00
				Total of 2012-13:		1	44,000.00
			2013-14	Mar 14	11-MAR-14	29	33,000.00
					31-MAR-14	247	11,000.00
					Month Total:		44,000.00
				Total of 2013-14:		2	44,000.00
			2014-15	Mar 15	30-MAR-15	158	22,000.00
					Month Total:		22,000.00
				Total of 2014-15:		1	22,000.00
			2015-16	Mar 16	31-MAR-16	155	22,000.00
					Month Total:		22,000.00
				Total of 2015-16:		1	22,000.00
			2016-17	Mar 17	30-MAR-17	116	44,000.00
					Month Total:		44,000.00
				Total of 2016-17:		1	44,000.00
			2017-18	Mar 18	28-MAR-18	162	55,000.00
					Month Total:		55,000.00
				Total of 2017-18:		1	55,000.00
			2018-19	Mar 19	29-MAR-19	151	33,000.00
					Month Total:		33,000.00
				Total of 2018-19:		1	33,000.00
			2019-20	Mar 20	24-MAR-20	98	55,000.00
					Month Total:		55,000.00
				Total of 2019-20:		1	55,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		DEORIA (35)	2020-21	Mar 21	02-MAR-21	6	11,000.00
					26-MAR-21	134	11,000.00
					Month Total:		22,000.00
					Total of 2020-21:		2
							22,000.00
			2021-22	Mar 22	25-MAR-22	47	33,000.00
					Month Total:		33,000.00
					Total of 2021-22:		1
							33,000.00
		TOTAL OF DEORIA (35):				43	11,20,926.00
		FAIZABAD (49)	2017-18	Mar 18	29-MAR-18	212	11,000.00
					Month Total:		11,000.00
					Total of 2017-18:		1
							11,000.00
			2018-19	Mar 19	15-MAR-19	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-MAR-22	45	22,000.00
					Month Total:		22,000.00
					Total of 2021-22:		1
							22,000.00
		TOTAL OF GAZIPUR (30):				1	22,000.00
		GORAKHPUR (32)	2004-05	Sep 04	27-SEP-04	109	22,000.00
					Month Total:		22,000.00
					Total of 2004-05:		1
							22,000.00
			2018-19	Mar 19	08-MAR-19	32	55,000.00
					Month Total:		55,000.00
					Total of 2018-19:		1
							55,000.00
			2019-20	Mar 20	16-MAR-20	123	55,000.00
					Month Total:		55,000.00
					Total of 2019-20:		1
							55,000.00
			2020-21	Mar 21	31-MAR-21	439	33,000.00
					Month Total:		33,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		GORAKHPUR (32)	2020-21	Total of 2020-21:		1	33,000.00
			2021-22	Mar 22	31-MAR-22	415	33,000.00
				Month Total:			33,000.00
				Total of 2021-22:		1	33,000.00
		TOTAL OF GORAKHPUR (32):		5			1,98,000.00
		HARDOI (47)	2002-03	Sep 02	06-SEP-02	15	44,000.00
				Month Total:			44,000.00
				Mar 03	08-MAR-03	16	1,10,000.00
				Month Total:			1,10,000.00
			Total of 2002-03:		2		1,54,000.00
		TOTAL OF HARDOI (47):		2			1,54,000.00
		JALAUN (24)	2021-22	Mar 22	31-MAR-22	113	11,000.00
				Month Total:			11,000.00
			Total of 2021-22:		1		11,000.00
		TOTAL OF JALAUN (24):		1			11,000.00
		JAUNPUR (29)	2019-20	Dec 19	12-DEC-19	28	55,000.00
				Month Total:			55,000.00
			Total of 2019-20:		1		55,000.00
			2020-21	Mar 21	26-MAR-21	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)	2002-03	Sep 02	19-SEP-02	24	11,000.00
				Month Total:			11,000.00
			Total of 2002-03:		1		11,000.00
		TOTAL OF KAUSHAMBI (82):		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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502103 09 00 20		MAHOBA (71)	2001-02	Mar 02	08-MAR-02	2	66,000.00		
					Month Total:		66,000.00		
					Total of 2001-02:		66,000.00		
			2010-11	Oct 10	30-OCT-10	30	11,000.00		
							Month Total:		11,000.00
							Total of 2010-11:		11,000.00
							TOTAL OF MAHOBA (71):		77,000.00
		MATHURA (07)	2021-22	Mar 22	31-MAR-22	195	22,000.00		
							Month Total:		22,000.00
							Total of 2021-22:		22,000.00
							TOTAL OF MATHURA (07):		22,000.00
		MAU (66)	2018-19	Mar 19	15-MAR-19	51	11,000.00		
							Month Total:		11,000.00
							Total of 2018-19:		11,000.00
			2021-22	Mar 22	29-MAR-22	59	11,000.00		
							Month Total:		11,000.00
							Total of 2021-22:		11,000.00
							TOTAL OF MAU (66):		22,000.00
		MIRZAPUR (28)	2003-04	Oct 03	21-OCT-03	41	22,000.00		
							Month Total:		22,000.00
							Total of 2003-04:		22,000.00
			2010-11	Sep 10	04-SEP-10	2	11,000.00		
							Month Total:		11,000.00
							Total of 2010-11:		11,000.00
							TOTAL OF MIRZAPUR (28):		33,000.00
		PADRAUNA (73)	2021-22	Mar 22	31-MAR-22	145	22,000.00		
							Month Total:		22,000.00
							Total of 2021-22:		22,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		1	22,000.00	
		PILIBHIT (16)	2004-05	Mar 05	04-MAR-05	2	66,000.00
					Month Total:		66,000.00
					Total of 2004-05:	1	66,000.00
			2005-06	Dec 05	24-DEC-05	59	66,000.00
					Month Total:		66,000.00
					Total of 2005-06:	1	66,000.00
			2006-07	Jan 07	18-JAN-07	103	55,000.00
					Month Total:		55,000.00
				Mar 07	28-MAR-07	137	11,000.00
					Month Total:		11,000.00
					Total of 2006-07:	2	66,000.00
			2007-08	Mar 08	17-MAR-08	45	18,83,661.00
					17-MAR-08	46	66,000.00
					Month Total:		19,49,661.00
					Total of 2007-08:	2	19,49,661.00
			2008-09	Dec 08	22-DEC-08	60	33,000.00
					Month Total:		33,000.00
				Mar 09	17-MAR-09	51	44,000.00
					Month Total:		44,000.00
					Total of 2008-09:	2	77,000.00
			2017-18	Mar 18	21-MAR-18	48	22,000.00
					Month Total:		22,000.00
					Total of 2017-18:	1	22,000.00
			TOTAL OF PILIBHIT (16):		9	22,46,661.00	
		RAIBAREILLY (45)	2021-22	Dec 21	06-DEC-21	7	33,000.00
					Month Total:		33,000.00
					Total of 2021-22:	1	33,000.00
			TOTAL OF RAIBAREILLY (45):		1	33,000.00	
		RAMPUR (17)	2001-02	Oct 01	15-SEP-01	49	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		RAMPUR (17)	2001-02	Total of 2001-02:		1	1,10,000.00
			2019-20	Mar 20	04-MAR-20	8	55,000.00
				Month Total:			55,000.00
				Total of 2019-20:		1	55,000.00
			2020-21	Feb 21	16-FEB-21	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-MAR-21	223	11,000.00
				Month Total:			11,000.00
				Total of 2020-21:		1	11,000.00
			2021-22	Oct 21	11-OCT-21	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-MAR-22	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	
		SHAHJAHANPUR (15)	2002-03	Jan 03	28-JAN-03	33	22,000.00
				Month Total:			22,000.00
				Total of 2002-03:		1	22,000.00
			2006-07	Jan 07	08-JAN-07	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-MAR-08	173	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20		SIDDHARTH NAGAR (67)	2007-08	Total of 2007-08:		1	77,000.00
TOTAL OF SIDDHARTH NAGAR (67):						1	77,000.00
		SULTANPUR (52)	2002-03	Mar 03	31-MAR-03	71	44,000.00
					31-MAR-03	80	22,000.00
				Month Total:			66,000.00
				Total of 2002-03:		2	66,000.00
			2004-05	Sep 04	14-SEP-04	19	1,10,000.00
				Month Total:			1,10,000.00
				Mar 05	31-MAR-05	196	44,000.00
				Month Total:			44,000.00
				Total of 2004-05:		2	1,54,000.00
			2005-06	Aug 05	06-AUG-05	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-OCT-06	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-JUL-07	15	44,000.00
				Month Total:			44,000.00
				Nov 07	12-NOV-07	27	88,000.00
				Month Total:			88,000.00
				Total of 2007-08:		2	1,32,000.00
			2008-09	Mar 09	16-MAR-09	120	1,10,000.00
				Month Total:			1,10,000.00
				Total of 2008-09:		1	1,10,000.00
			2009-10	Sep 09	01-SEP-09	2	66,000.00
				Month Total:			66,000.00
				Mar 10	08-MAR-10	13	22,000.00
					30-MAR-10	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-MAR-11	25	66,000.00
					31-MAR-11	154	44,000.00
				Month Total:			1,10,000.00
				Total of 2010-11:		2	1,10,000.00
			2012-13	Mar 13	28-MAR-13	70	55,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 09 00 20	SULTANPUR (52)	2012-13	Mar 13	Month Total:		55,000.00
			Total of 2012-13:	1		55,000.00

TOTAL OF SULTANPUR (52):	15	10,67,000.00
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UNNAO (44)	2005-06	Jun 05	24-JUN-05	60	11,000.00
			Month Total:		11,000.00
		Feb 06	07-FEB-06	49	11,000.00
			Month Total:		11,000.00
		Total of 2005-06:	2		22,000.00

TOTAL OF UNNAO (44):	2	22,000.00
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VARANASI (27)	2002-03	Nov 02	11-NOV-02	42	22,000.00
			Month Total:		22,000.00
		Dec 02	12-DEC-02	34	22,000.00
			Month Total:		22,000.00
		Total of 2002-03:	2		44,000.00

TOTAL OF VARANASI (27):	2	44,000.00
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223502103 15 00 20	DEORIA (35)	2001-02	Jul 01	28-JUL-01	40	9,35,560.00
				Month Total:		9,35,560.00
		Total of 2001-02:	1		9,35,560.00	

TOTAL OF DEORIA (35):	1	9,35,560.00
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FAIZABAD (49)	2003-04	Jun 03	18-JUN-03	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
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GAZIPUR (30)	2001-02	Aug 01	24-AUG-01	31	5,06,250.00
			24-AUG-01	38	4,47,000.00
			Month Total:		9,53,250.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 00 20		GAZIPUR (30)	2001-02	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-JUL-02	20	50,250.00
				Month Total:			50,250.00
				Sep 02	06-SEP-02	11	58,500.00
					06-SEP-02	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-MAY-01	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-JUL-01	32	1,43,500.00
					20-JUL-01	34	6,13,700.00
				Month Total:			7,57,200.00
				Total of 2001-02:		2	7,57,200.00
		TOTAL OF PRAYAGRAJ-2 (64):				2	7,57,200.00
		SULTANPUR (52)	2001-02	May 01	29-MAY-01	4	5,00,000.00
					29-MAY-01	6	5,00,000.00
					29-MAY-01	7	5,00,000.00
					29-MAY-01	8	98,250.00
				Month Total:			15,98,250.00
				Total of 2001-02:		4	15,98,250.00
		TOTAL OF SULTANPUR (52):				4	15,98,250.00
223502103 15 01 20		AGRA (08)	2002-03	Mar 03	31-MAR-03	345	58,582.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		AGRA (08)	2002-03	Mar 03	Month Total:		58,582.00
					Total of 2002-03:	1	58,582.00
			2003-04	Oct 03	08-OCT-03	23	26,10,250.00
					Month Total:		26,10,250.00
					Total of 2003-04:	1	26,10,250.00
			2004-05	Oct 04	18-OCT-04	48	54,000.00
					Month Total:		54,000.00
					Total of 2004-05:	1	54,000.00
			2017-18	Mar 18	28-MAR-18	286	9,13,014.00
					28-MAR-18	298	5,73,055.00
					28-MAR-18	300	1,62,400.00
					30-MAR-18	311	1,25,040.00
					Month Total:		17,73,509.00
					Total of 2017-18:	4	17,73,509.00
			2019-20	Feb 20	05-FEB-20	19	3,67,664.00
					05-FEB-20	22	1,37,599.00
					18-FEB-20	72	1,31,450.00
					24-FEB-20	90	6,53,352.00
					25-FEB-20	92	2,77,447.00
					Month Total:		15,67,512.00
					Total of 2019-20:	5	15,67,512.00
			2021-22	Jan 22	11-JAN-22	29	1,46,100.00
					Month Total:		1,46,100.00
				Feb 22	17-FEB-22	55	37,500.00
					19-FEB-22	60	59,992.00
					Month Total:		97,492.00
				Mar 22	10-MAR-22	51	24,640.00
					24-MAR-22	133	2,36,220.00
					24-MAR-22	134	3,12,500.00
					29-MAR-22	192	49,435.00
					30-MAR-22	244	6,69,530.00
					30-MAR-22	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-OCT-07	23	62,100.00
					Month Total:		62,100.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		ALIGARH (06)	2007-08	Total of 2007-08:		1	62,100.00
			2019-20	Mar 20	27-MAR-20	238	10,200.00
					27-MAR-20	239	12,000.00
					27-MAR-20	240	20,000.00
					27-MAR-20	241	15,000.00
					27-MAR-20	242	4,000.00
					27-MAR-20	243	10,500.00
					30-MAR-20	372	16,800.00
					30-MAR-20	373	10,000.00
					30-MAR-20	374	10,000.00
					30-MAR-20	375	10,000.00
					30-MAR-20	376	10,000.00
					30-MAR-20	377	5,000.00
					30-MAR-20	378	5,000.00
					30-MAR-20	379	15,000.00
					30-MAR-20	380	6,000.00
					31-MAR-20	418	18,526.00
					Month Total:		1,78,026.00
				Total of 2019-20:		16	1,78,026.00
			2021-22	Mar 22	24-MAR-22	41	24,900.00
					24-MAR-22	42	24,900.00
					24-MAR-22	43	24,900.00
					24-MAR-22	44	24,900.00
					24-MAR-22	45	24,900.00
					24-MAR-22	46	24,900.00
					25-MAR-22	55	24,900.00
					25-MAR-22	56	8,300.00
					25-MAR-22	59	24,900.00
					30-MAR-22	128	28,320.00
					30-MAR-22	129	28,320.00
					30-MAR-22	135	33,984.00
					30-MAR-22	145	24,500.00
					31-MAR-22	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	
		AURAIYA (81)	2019-20	Mar 20	21-MAR-20	45	1,56,978.00
					Month Total:		1,56,978.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		AURAIYA (81)	2019-20	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-MAR-20	174	28,776.00
						Month Total:	28,776.00
						Total of 2019-20:	1
			2021-22	Mar 22	26-MAR-22	78	2,900.00
							6,000.00
							6,070.00
							18,540.00
							6,500.00
						Month Total:	40,010.00
						Total of 2021-22:	5
						TOTAL OF AZAMGARH (34):	6
		BADAUN (13)	2019-20	Mar 20	20-MAR-20	52	74,800.00
							87,600.00
							13,722.00
						Month Total:	1,76,122.00
						Total of 2019-20:	3
			2021-22	Jan 22	01-JAN-22	2	4,700.00
							1,39,250.00
							33,000.00
							1,26,958.00
						Month Total:	3,03,908.00
			Feb 22	22-FEB-22	16		59,944.00
						Month Total:	59,944.00
			Mar 22	30-MAR-22	90		6,600.00
						Month Total:	6,600.00
						Total of 2021-22:	6
						TOTAL OF BADAUN (13):	9
		BAGPAT (83)	2002-03	Aug 02	01-AUG-02	1	81,000.00
							1,13,250.00
							40,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAGPAT (83)	2002-03	Aug 02	01-AUG-02	4	1,02,750.00
					01-AUG-02	5	60,000.00
					01-AUG-02	6	1,52,250.00
					01-AUG-02	7	1,41,000.00
					01-AUG-02	8	75,000.00
					Month Total:		7,65,750.00
				Sep 02	09-SEP-02	1	15,750.00
					09-SEP-02	2	90,000.00
					Month Total:		1,05,750.00
				Mar 03	30-MAR-03	10	37,55,000.00
					30-MAR-03	19	34,400.00
					Month Total:		37,89,400.00
					Total of 2002-03:		12
							46,60,900.00
			2003-04	Aug 03	13-AUG-03	2	17,84,750.00
					Month Total:		17,84,750.00
				Dec 03	15-DEC-03	6	6,34,500.00
					Month Total:		6,34,500.00
				Feb 04	21-FEB-04	4	57,750.00
					21-FEB-04	5	40,500.00
					Month Total:		98,250.00
					Total of 2003-04:		4
							25,17,500.00
			2004-05	Jun 04	18-JUN-04	5	8,40,000.00
					18-JUN-04	8	27,000.00
					Month Total:		8,67,000.00
				Aug 04	03-AUG-04	6	1,18,500.00
					03-AUG-04	7	39,000.00
					12-AUG-04	10	62,250.00
					12-AUG-04	11	1,10,250.00
					12-AUG-04	12	1,32,000.00
					12-AUG-04	13	55,500.00
					12-AUG-04	9	1,12,500.00
					Month Total:		6,30,000.00
				Sep 04	15-SEP-04	4	1,77,750.00
					15-SEP-04	5	2,43,760.00
					Month Total:		4,21,510.00
				Nov 04	23-NOV-04	16	26,250.00
					Month Total:		26,250.00
				Dec 04	10-DEC-04	2	23,250.00
					23-DEC-04	12	1,16,250.00
					23-DEC-04	13	96,000.00
					23-DEC-04	14	2,10,600.00
					23-DEC-04	18	14,91,300.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAGPAT (83)	2004-05	Dec 04	Month Total:		19,37,400.00
				Feb 05	08-FEB-05	3	70,250.00
					08-FEB-05	4	2,14,750.00
					08-FEB-05	5	49,500.00
					08-FEB-05	6	46,875.00
					Month Total:		3,81,375.00
				Mar 05	14-MAR-05	8	45,000.00
					30-MAR-05	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-JUL-05	27	4,15,800.00
					21-JUL-05	28	3,23,100.00
					21-JUL-05	29	1,84,200.00
					21-JUL-05	30	2,13,300.00
					21-JUL-05	31	2,35,800.00
					Month Total:		13,72,200.00
				Aug 05	02-AUG-05	1	2,55,600.00
					02-AUG-05	2	6,14,000.00
					11-AUG-05	11	12,15,000.00
					Month Total:		20,84,600.00
				Oct 05	28-OCT-05	22	1,51,200.00
					28-OCT-05	26	59,400.00
					Month Total:		2,10,600.00
				Nov 05	08-NOV-05	2	10,540.00
					Month Total:		10,540.00
				Dec 05	06-DEC-05	2	2,04,300.00
					06-DEC-05	9	93,300.00
					Month Total:		2,97,600.00
				Jan 06	12-JAN-06	10	1,07,100.00
					12-JAN-06	11	1,08,450.00
					12-JAN-06	12	1,68,300.00
					12-JAN-06	13	1,02,600.00
					12-JAN-06	14	1,62,900.00
					12-JAN-06	15	1,51,200.00
					12-JAN-06	24	1,64,700.00
					12-JAN-06	25	4,85,100.00
					12-JAN-06	40	2,56,500.00
					12-JAN-06	41	1,48,500.00
					Month Total:		18,55,350.00
				Mar 06	29-MAR-06	77	750.00
					29-MAR-06	78	1,200.00
					Month Total:		1,950.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAGPAT (83)	2005-06	Total of 2005-06:		25	58,32,840.00
			2006-07	Jul 06	06-JUL-06	29	77,400.00
					06-JUL-06	30	1,00,800.00
					13-JUL-06	33	65,700.00
					13-JUL-06	34	1,49,400.00
					15-JUL-06	35	21,600.00
					15-JUL-06	36	71,100.00
					17-JUL-06	37	1,41,300.00
					18-JUL-06	40	18,000.00
					20-JUL-06	41	82,800.00
					20-JUL-06	42	47,700.00
					20-JUL-06	43	1,14,300.00
					20-JUL-06	44	78,300.00
					20-JUL-06	45	73,800.00
					28-JUL-06	53	4,23,900.00
					28-JUL-06	54	3,37,500.00
					Month Total:		18,03,600.00
				Aug 06	01-AUG-06	5	24,300.00
					01-AUG-06	6	52,200.00
					05-AUG-06	10	2,28,600.00
					05-AUG-06	11	1,38,600.00
					24-AUG-06	29	17,100.00
					Month Total:		4,60,800.00
				Sep 06	19-SEP-06	61	9,900.00
					19-SEP-06	62	22,500.00
					19-SEP-06	66	7,200.00
					22-SEP-06	67	45,900.00
					22-SEP-06	68	61,200.00
					22-SEP-06	69	1,89,000.00
					25-SEP-06	77	18,900.00
					Month Total:		3,54,600.00
				Oct 06	09-OCT-06	2	24,300.00
					17-OCT-06	47	1,33,200.00
					17-OCT-06	48	1,01,700.00
					26-OCT-06	49	36,900.00
					Month Total:		2,96,100.00
				Nov 06	01-NOV-06	2	22,266.00
					01-NOV-06	3	3,30,000.00
					14-NOV-06	22	90,900.00
					17-NOV-06	24	3,28,500.00
					27-NOV-06	29	1,07,100.00
					27-NOV-06	30	1,98,900.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAGPAT (83)	2006-07	Nov 06	30-NOV-06	35	71,100.00
					Month Total:		11,48,766.00
				Dec 06	06-DEC-06	20	3,36,000.00
					06-DEC-06	21	2,89,800.00
					06-DEC-06	22	3,53,700.00
					13-DEC-06	39	2,83,500.00
					13-DEC-06	40	1,89,000.00
					13-DEC-06	41	2,16,000.00
					Month Total:		16,68,000.00
				Jan 07	09-JAN-07	11	1,05,300.00
					09-JAN-07	12	64,800.00
					09-JAN-07	13	50,400.00
					09-JAN-07	14	2,09,700.00
					09-JAN-07	15	2,75,400.00
					09-JAN-07	16	1,60,200.00
					09-JAN-07	17	2,82,150.00
					09-JAN-07	18	2,01,600.00
					11-JAN-07	19	2,17,800.00
					11-JAN-07	20	1,81,800.00
					11-JAN-07	21	2,33,100.00
					11-JAN-07	22	4,09,500.00
					25-JAN-07	47	33,300.00
					25-JAN-07	48	5,400.00
					Month Total:		24,30,450.00
				Feb 07	12-FEB-07	16	3,04,200.00
					12-FEB-07	17	15,300.00
					Month Total:		3,19,500.00
					Total of 2006-07:		60
							84,81,816.00
			2007-08	Jun 07	18-JUN-07	9	1,59,300.00
					Month Total:		1,59,300.00
				Jul 07	02-JUL-07	2	3,98,900.00
					16-JUL-07	17	4,23,900.00
					16-JUL-07	18	5,87,200.00
					16-JUL-07	19	3,66,202.00
					23-JUL-07	26	2,59,200.00
					23-JUL-07	27	3,99,098.00
					Month Total:		24,34,500.00
				Sep 07	05-SEP-07	15	69,300.00
					05-SEP-07	16	1,03,500.00
					12-SEP-07	72	2,91,600.00
					12-SEP-07	73	1,54,800.00
					12-SEP-07	74	85,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAGPAT (83)	2007-08	Sep 07	14-SEP-07	77	1,85,400.00
					14-SEP-07	78	2,04,300.00
					14-SEP-07	79	2,09,700.00
					28-SEP-07	104	1,11,600.00
					28-SEP-07	105	88,240.00
					28-SEP-07	106	1,96,200.00
					Month Total:		17,00,140.00
				Oct 07	15-OCT-07	32	2,24,100.00
					25-OCT-07	44	70,200.00
					Month Total:		2,94,300.00
				Nov 07	06-NOV-07	6	1,15,200.00
					14-NOV-07	15	7,60,200.00
					14-NOV-07	16	6,20,100.00
					14-NOV-07	17	7,47,080.00
					14-NOV-07	18	8,77,800.00
					19-NOV-07	26	1,24,200.00
					Month Total:		32,44,580.00
				Dec 07	04-DEC-07	1	2,24,700.00
					04-DEC-07	2	7,73,700.00
					04-DEC-07	3	6,21,600.00
					04-DEC-07	4	2,21,368.00
					04-DEC-07	5	3,03,000.00
					07-DEC-07	7	7,59,900.00
					07-DEC-07	8	7,57,800.00
					22-DEC-07	26	1,88,700.00
					22-DEC-07	27	9,65,700.00
					22-DEC-07	28	7,45,500.00
					28-DEC-07	41	2,33,400.00
					28-DEC-07	42	3,64,500.00
					28-DEC-07	43	1,92,000.00
					Month Total:		63,51,868.00
				Jan 08	10-JAN-08	10	3,36,550.00
					10-JAN-08	11	2,33,100.00
					10-JAN-08	12	1,91,365.00
					10-JAN-08	8	4,80,000.00
					11-JAN-08	15	1,35,000.00
					11-JAN-08	16	45,000.00
					25-JAN-08	59	2,62,500.00
					25-JAN-08	60	3,32,000.00
					25-JAN-08	61	1,08,130.00
					25-JAN-08	62	3,81,300.00
					Month Total:		25,04,945.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAGPAT (83)	2007-08	Feb 08	16-FEB-08	40	5,06,700.00
					16-FEB-08	41	4,46,700.00
					16-FEB-08	42	3,63,300.00
					20-FEB-08	43	1,44,000.00
					25-FEB-08	53	1,89,000.00
					25-FEB-08	54	4,78,200.00
					28-FEB-08	60	2,69,100.00
					28-FEB-08	61	3,26,400.00
					Month Total:		27,23,400.00
				Mar 08	01-MAR-08	6	4,12,800.00
					03-MAR-08	15	52,200.00
					11-MAR-08	31	3,93,965.00
					18-MAR-08	49	2,55,300.00
					18-MAR-08	50	2,82,600.00
					26-MAR-08	76	2,56,050.00
					28-MAR-08	82	2,86,200.00
					28-MAR-08	83	3,50,000.00
					28-MAR-08	84	2,50,000.00
					29-MAR-08	86	2,10,000.00
					31-MAR-08	121	3,96,600.00
					31-MAR-08	122	2,15,000.00
					31-MAR-08	123	2,85,000.00
					31-MAR-08	124	2,50,000.00
					31-MAR-08	128	1,87,200.00
					31-MAR-08	129	1,68,600.00
					31-MAR-08	130	57,000.00
					31-MAR-08	131	3,29,400.00
					31-MAR-08	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-JUN-08	6	10,40,400.00
					11-JUN-08	7	7,50,600.00
					11-JUN-08	8	3,83,400.00
					12-JUN-08	13	3,43,800.00
					17-JUN-08	17	4,19,400.00
					17-JUN-08	18	2,88,000.00
					26-JUN-08	40	8,42,400.00
					Month Total:		40,68,000.00
				Jul 08	03-JUL-08	4	9,03,600.00
					03-JUL-08	5	10,60,200.00
					03-JUL-08	6	4,68,000.00
					16-JUL-08	22	14,45,400.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAGPAT (83)	2008-09	Jul 08	Month Total:		38,77,200.00
				Aug 08	22-AUG-08	8	6,75,000.00
					22-AUG-08	9	4,73,400.00
					Month Total:		11,48,400.00
				Sep 08	09-SEP-08	4	6,55,200.00
					19-SEP-08	10	3,11,100.00
					Month Total:		9,66,300.00
				Oct 08	17-OCT-08	15	5,31,000.00
					17-OCT-08	16	3,38,400.00
					17-OCT-08	17	3,63,600.00
					21-OCT-08	21	2,66,400.00
					21-OCT-08	22	1,04,400.00
					Month Total:		16,03,800.00
				Dec 08	18-DEC-08	18	10,58,400.00
					18-DEC-08	19	4,95,000.00
					18-DEC-08	20	11,97,000.00
					18-DEC-08	21	4,84,200.00
					18-DEC-08	22	3,16,800.00
					18-DEC-08	23	5,41,800.00
					18-DEC-08	24	7,47,000.00
					18-DEC-08	25	13,56,900.00
					18-DEC-08	26	7,34,400.00
					18-DEC-08	27	8,65,800.00
					18-DEC-08	28	14,18,400.00
					29-DEC-08	40	1,80,000.00
					29-DEC-08	41	5,85,000.00
					29-DEC-08	42	12,34,800.00
					29-DEC-08	43	7,56,000.00
					Month Total:		1,19,71,500.00
				Jan 09	14-JAN-09	15	4,54,500.00
					28-JAN-09	37	2,02,500.00
					28-JAN-09	38	2,53,800.00
					Month Total:		9,10,800.00
				Feb 09	07-FEB-09	17	2,07,300.00
					07-FEB-09	18	1,85,100.00
					Month Total:		3,92,400.00
				Mar 09	07-MAR-09	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-JUN-09	1	20,07,000.00
					02-JUN-09	2	8,08,200.00
					09-JUN-09	5	14,13,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAGPAT (83)	2009-10	Jun 09	09-JUN-09	6	13,77,000.00
					09-JUN-09	7	11,46,600.00
					10-JUN-09	10	90,000.00
					10-JUN-09	11	90,000.00
					10-JUN-09	8	5,23,800.00
					10-JUN-09	9	8,78,400.00
					15-JUN-09	12	13,98,600.00
					15-JUN-09	13	4,35,600.00
					15-JUN-09	14	13,12,200.00
					27-JUN-09	17	5,90,400.00
					Month Total:		1,20,70,800.00
				Jul 09	08-JUL-09	8	12,33,000.00
					Month Total:		12,33,000.00
				Aug 09	18-AUG-09	7	3,97,800.00
					Month Total:		3,97,800.00
				Sep 09	02-SEP-09	1	1,06,200.00
					07-SEP-09	2	56,700.00
					Month Total:		1,62,900.00
				Feb 10	24-FEB-10	19	1,36,39,500.00
					Month Total:		1,36,39,500.00
				Mar 10	31-MAR-10	60	1,800.00
					Month Total:		1,800.00
					Total of 2009-10:		19
							2,75,05,800.00
			2010-11	Jul 10	07-JUL-10	6	72,68,400.00
					07-JUL-10	7	60,35,400.00
					Month Total:		1,33,03,800.00
				Dec 10	29-DEC-10	18	73,15,200.00
					29-DEC-10	19	60,35,400.00
					Month Total:		1,33,50,600.00
				Mar 11	31-MAR-11	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-JUL-11	1	28,07,400.00
					04-JUL-11	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-MAR-20	103	59,500.00
					31-MAR-20	121	30,626.00
					Month Total:		90,126.00
					Total of 2019-20:		2
							90,126.00
			2021-22	Mar 22	30-MAR-22	75	59,685.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	BAGPAT (83)	2021-22	Mar 22	31-MAR-22	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	24-MAR-20	81	2,71,302.00
				Month Total:		2,71,302.00
				Total of 2019-20:	1	2,71,302.00
		2021-22	Nov 21	23-NOV-21	11	5,405.00
				27-NOV-21	17	48,750.00
				Month Total:		54,155.00
			Dec 21	02-DEC-21	2	13,450.00
				02-DEC-21	3	13,532.00
				06-DEC-21	8	10,570.00
				10-DEC-21	13	22,350.00
				10-DEC-21	14	16,370.00
				18-DEC-21	19	97,469.00
				Month Total:		1,73,741.00
			Jan 22	04-JAN-22	4	90,600.00
				15-JAN-22	30	14,875.00
				27-JAN-22	43	26,730.00
				Month Total:		1,32,205.00
			Feb 22	11-FEB-22	17	5,280.00
				Month Total:		5,280.00
			Mar 22	04-MAR-22	2	12,941.00
				04-MAR-22	7	43,880.00
				11-MAR-22	32	19,950.00
				16-MAR-22	44	16,950.00
				26-MAR-22	56	3,896.00
				31-MAR-22	107	15,980.00
				Month Total:		1,13,597.00
				Total of 2021-22:	18	4,78,978.00
				TOTAL OF BAHRAICH (51):	19	7,50,280.00

	BALRAMPUR (79)	2003-04	Oct 03	06-OCT-03	52	34,500.00
				Month Total:		34,500.00
			Mar 04	11-MAR-04	145	19,252.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BALRAMPUR (79)	2003-04	Mar 04	11-MAR-04	149	3,500.00
					11-MAR-04	67	6,30,000.00
					11-MAR-04	77	63,500.00
					Month Total:		7,16,252.00
					Total of 2003-04:		7,50,752.00
			2005-06	Nov 05	29-NOV-05	23	21,07,750.00
					Month Total:		21,07,750.00
				Dec 05	30-DEC-05	25	2,70,500.00
					Month Total:		2,70,500.00
					Total of 2005-06:		23,78,250.00
			2021-22	Mar 22	26-MAR-22	63	1,27,920.00
					Month Total:		1,27,920.00
					Total of 2021-22:		1,27,920.00
					TOTAL OF BALRAMPUR (79):		32,56,922.00
		BANDA (26)	2019-20	Mar 20	07-MAR-20	12	65,421.00
					20-MAR-20	90	5,338.00
					Month Total:		70,759.00
					Total of 2019-20:		70,759.00
			2021-22	Feb 22	08-FEB-22	10	17,380.00
					09-FEB-22	11	1,34,550.00
					Month Total:		1,51,930.00
					Total of 2021-22:		1,51,930.00
					TOTAL OF BANDA (26):		2,22,689.00
		BARABANKY (54)	2005-06	Jan 06	13-JAN-06	17	15,300.00
					Month Total:		15,300.00
					Total of 2005-06:		15,300.00
					TOTAL OF BARABANKY (54):		15,300.00
		BAREILLY (11)	2005-06	Jun 05	24-JUN-05	32	8,52,300.00
					24-JUN-05	33	1,34,100.00
					24-JUN-05	34	1,08,900.00
					24-JUN-05	35	3,27,600.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAREILLY (11)	2005-06	Jun 05	24-JUN-05	55	6,42,600.00
					24-JUN-05	56	6,25,500.00
					24-JUN-05	57	5,45,400.00
					24-JUN-05	58	4,11,300.00
					24-JUN-05	59	4,08,600.00
					Month Total:		40,56,300.00
				Jul 05	23-JUL-05	6	28,36,800.00
					23-JUL-05	63	2,43,900.00
					23-JUL-05	64	14,06,700.00
					23-JUL-05	65	8,37,900.00
					Month Total:		53,25,300.00
				Aug 05	11-AUG-05	54A	54,900.00
					11-AUG-05	97	48,600.00
					Month Total:		1,03,500.00
				Sep 05	12-SEP-05	41	97,200.00
					12-SEP-05	42	11,558.00
					Month Total:		1,08,758.00
				Oct 05	01-OCT-05	28	31,02,300.00
					Month Total:		31,02,300.00
				Dec 05	24-DEC-05	24	9,900.00
					24-DEC-05	25	18,57,600.00
					24-DEC-05	47	34,251.00
					24-DEC-05	48	13,84,200.00
					24-DEC-05	49	32,28,300.00
					Month Total:		65,14,251.00
				Feb 06	25-FEB-06	60	22,557.00
					25-FEB-06	61	8,842.00
					Month Total:		31,399.00
				Total of 2005-06:		25	1,92,41,808.00
		2006-07		May 06	24-MAY-06	46	18,67,500.00
					24-MAY-06	47	10,269.00
					Month Total:		18,77,769.00
				Jun 06	24-JUN-06	69	50,98,500.00
					24-JUN-06	70	26,16,300.00
					Month Total:		77,14,800.00
				Jul 06	11-JUL-06	28	29,478.00
					Month Total:		29,478.00
				Aug 06	02-AUG-06	1	5,46,300.00
					02-AUG-06	2	10,23,300.00
					Month Total:		15,69,600.00
				Sep 06	04-SEP-06	4	5,58,900.00
					04-SEP-06	5	10,24,200.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAREILLY (11)	2006-07	Sep 06	25-SEP-06	37	81,000.00
					25-SEP-06	38	81,000.00
					25-SEP-06	39	81,000.00
					27-SEP-06	47	40,714.00
					Month Total:		18,66,814.00
				Nov 06	11-NOV-06	28	10,84,500.00
					11-NOV-06	29	9,71,100.00
					Month Total:		20,55,600.00
				Dec 06	02-DEC-06	9	18,67,500.00
					Month Total:		18,67,500.00
				Jan 07	16-JAN-07	43	34,81,200.00
					16-JAN-07	44	42,33,600.00
					16-JAN-07	45	39,504.00
					23-JAN-07	72	27,41,400.00
					Month Total:		1,04,95,704.00
				Mar 07	22-MAR-07	128	16,418.00
					22-MAR-07	130	16,067.00
					Month Total:		32,485.00
					Total of 2006-07:	22	2,75,09,750.00
			2007-08	Sep 07	01-SEP-07	2	1,04,35,100.00
					01-SEP-07	3	1,15,90,000.00
					01-SEP-07	4	40,560.00
					Month Total:		2,20,65,660.00
				Oct 07	06-OCT-07	15	53,82,000.00
					Month Total:		53,82,000.00
				Nov 07	03-NOV-07	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-JUN-08	14	58,09,500.00
					16-JUN-08	15	1,04,91,300.00
					16-JUN-08	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-MAY-09	23	54,33,600.00
					26-MAY-09	24	64,20,000.00
					Month Total:		1,18,53,600.00
				Jul 09	02-JUL-09	1	1,28,40,000.00
					02-JUL-09	3	1,08,67,200.00
					02-JUL-09	7	1,80,63,000.00
					Month Total:		4,17,70,200.00
					Total of 2009-10:	5	5,36,23,800.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BAREILLY (11)	2010-11	Jun 10	28-JUN-10	43	1,63,00,800.00
					28-JUN-10	44	3,73,23,000.00
					Month Total:		5,36,23,800.00
				Nov 10	23-NOV-10	49	1,63,00,800.00
					23-NOV-10	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-MAR-20	102	81,420.00
					18-MAR-20	103	40,710.00
					18-MAR-20	104	74,400.00
					21-MAR-20	142	55,000.00
					21-MAR-20	154	95,890.00
					24-MAR-20	172	27,100.00
					24-MAR-20	173	24,800.00
					24-MAR-20	174	13,570.00
					24-MAR-20	184	33,898.00
					30-MAR-20	209	66,788.00
					30-MAR-20	210	18,500.00
					30-MAR-20	211	29,518.00
					30-MAR-20	225	73,500.00
					Month Total:		6,35,094.00
				Total of 2019-20:		13	6,35,094.00
		2021-22		Mar 22	15-MAR-22	52	29,050.00
					15-MAR-22	53	15,350.00
					15-MAR-22	55	5,000.00
					15-MAR-22	56	5,000.00
					15-MAR-22	64	14,350.00
					15-MAR-22	66	48,000.00
					15-MAR-22	67	48,000.00
					26-MAR-22	149	37,090.00
					26-MAR-22	150	40,710.00
					26-MAR-22	151	40,710.00
					26-MAR-22	152	1,39,878.00
					26-MAR-22	172	49,998.00
					29-MAR-22	237	54,999.00
					29-MAR-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		BIJNORE (12)	2019-20	Mar 20	02-MAR-20	17	77,160.00
					30-MAR-20	82	56,589.00
					Month Total:		1,33,749.00
					Total of 2019-20:		2
							1,33,749.00
			2021-22	Feb 22	11-FEB-22	21	32,000.00
							Month Total:
							32,000.00
				Mar 22	24-MAR-22	47	97,762.00
							Month Total:
							97,762.00
					Total of 2021-22:		2
							1,29,762.00
					TOTAL OF BIJNORE (12):		4
							2,63,511.00
		BULANDSHAHAR (05)	2021-22	Mar 22	22-MAR-22	38	15,219.00
					22-MAR-22	39	61,608.00
					22-MAR-22	40	47,826.00
					22-MAR-22	41	48,902.00
					26-MAR-22	53	5,824.00
					30-MAR-22	107	18,007.00
					30-MAR-22	75	78,624.00
					30-MAR-22	82	17,900.00
					30-MAR-22	84	18,880.00
					30-MAR-22	89	18,200.00
							Month Total:
							3,30,990.00
					Total of 2021-22:		10
							3,30,990.00
					TOTAL OF BULANDSHAHAR (05):		10
							3,30,990.00
		CHANDAULI (77)	2021-22	Jan 22	13-JAN-22	27	78,560.00
							Month Total:
							78,560.00
				Mar 22	28-MAR-22	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-FEB-20	53	2,40,312.00
					25-FEB-20	55	95,250.00
							Month Total:
							3,35,562.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	24-MAR-20	53	58,705.00
				24-MAR-20	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-MAR-09	20		42,000.00
						Month Total:
Total of 2008-09:					1	42,000.00
2019-20	Jan 20	15-JAN-20	51			83,700.00
						Month Total:
Total of 2019-20:					1	83,700.00
2021-22	Nov 21	11-NOV-21	10			81,486.00
						Month Total:
Total of 2021-22:					1	81,486.00
TOTAL OF CHITRAKOOT (87):					3	2,07,186.00

DEORIA (35)	2002-03	Jun 02	25-JUN-02	15		1,64,250.00		
						25-JUN-02	16	2,15,250.00
					25-JUN-02	17	4,26,750.00	
					25-JUN-02	18	3,88,500.00	
					25-JUN-02	19	3,47,250.00	
Month Total:						15,42,000.00		
Jul 02			16-JUL-02			4,38,000.00		
						16-JUL-02	22	6,46,500.00
						16-JUL-02	23	3,98,250.00
						16-JUL-02	30	10,27,500.00
Month Total:						25,10,250.00		
Aug 02			05-AUG-02			78,000.00		
						05-AUG-02	29	1,56,750.00
						05-AUG-02	30	1,40,250.00
Month Total:						3,75,000.00		
Oct 02			01-OCT-02			3,27,668.00		
						01-OCT-02	12	3,24,000.00
						01-OCT-02	13	1,32,750.00
						01-OCT-02	2	750.00
						01-OCT-02	5	3,20,250.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		DEORIA (35)	2002-03	Oct 02	01-OCT-02	6	4,79,250.00
					01-OCT-02	7	3,60,750.00
					Month Total:		19,45,418.00
				Nov 02	13-NOV-02	13	2,95,500.00
					13-NOV-02	14	4,34,250.00
					13-NOV-02	15	5,75,250.00
					13-NOV-02	16	2,88,750.00
					13-NOV-02	17	1,56,000.00
					Month Total:		17,49,750.00
				Dec 02	02-DEC-02	1	8,18,250.00
					02-DEC-02	2	7,94,250.00
					02-DEC-02	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-JUL-03	4	7,69,846.00
					07-JUL-03	5	9,39,750.00
					07-JUL-03	6	8,86,500.00
					07-JUL-03	7	7,66,500.00
					07-JUL-03	8	7,83,750.00
					07-JUL-03	9	5,31,750.00
					Month Total:		46,78,096.00
				Sep 03	05-SEP-03	10	80,500.00
					05-SEP-03	11	50,250.00
					05-SEP-03	5	98,250.00
					05-SEP-03	6	2,41,500.00
					05-SEP-03	7	2,43,000.00
					05-SEP-03	8	1,00,500.00
					05-SEP-03	9	1,16,250.00
					Month Total:		9,30,250.00
				Dec 03	01-DEC-03	4	3,59,250.00
					01-DEC-03	5	1,50,750.00
					01-DEC-03	6	6,95,250.00
					01-DEC-03	7	5,99,250.00
					19-DEC-03	29	7,87,500.00
					19-DEC-03	30	4,91,250.00
					19-DEC-03	31	4,09,500.00
					Month Total:		34,92,750.00
				Jan 04	03-JAN-04	18	8,57,250.00
					Month Total:		8,57,250.00
				Feb 04	12-FEB-04	28	8,28,750.00
					12-FEB-04	38	5,80,500.00
					12-FEB-04	39	5,36,250.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		DEORIA (35)	2003-04	Feb 04	12-FEB-04	40	4,86,000.00
					Month Total:		24,31,500.00
				Mar 04	01-MAR-04	1	4,11,000.00
					12-MAR-04	105	3,59,250.00
					12-MAR-04	107	2,74,500.00
					27-MAR-04	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-JUN-04	10	8,92,500.00
					02-JUN-04	11	4,32,000.00
					02-JUN-04	12	8,08,500.00
					02-JUN-04	13	3,94,500.00
					02-JUN-04	14	6,16,500.00
					Month Total:		31,44,000.00
				Jul 04	03-JUL-04	1	8,10,000.00
					03-JUL-04	2	5,98,500.00
					03-JUL-04	3	9,57,750.00
					03-JUL-04	5	1,61,250.00
					17-JUL-04	41	70,500.00
					17-JUL-04	42	5,41,500.00
					17-JUL-04	43	7,09,500.00
					17-JUL-04	43A	5,04,000.00
					Month Total:		43,53,000.00
				Oct 04	04-OCT-04	13	1,41,750.00
					04-OCT-04	17	3,14,250.00
					04-OCT-04	18	3,57,000.00
					04-OCT-04	19	1,38,000.00
					04-OCT-04	20	2,11,560.00
					04-OCT-04	21	2,63,250.00
					04-OCT-04	22	3,81,750.00
					Month Total:		18,07,560.00
				Nov 04	02-NOV-04	14	5,58,750.00
					02-NOV-04	15	3,69,750.00
					02-NOV-04	16	2,03,160.00
					02-NOV-04	5	7,31,250.00
					02-NOV-04	6	4,56,000.00
					02-NOV-04	7	3,81,000.00
					02-NOV-04	8	1,42,500.00
					20-NOV-04	77	4,83,750.00
					20-NOV-04	78	3,71,250.00
					20-NOV-04	79	9,61,500.00
					20-NOV-04	80	1,73,250.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		DEORIA (35)	2004-05	Nov 04	20-NOV-04	81	3,79,466.00
					20-NOV-04	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-JUN-05	12	9,37,800.00
					08-JUN-05	14	16,20,900.00
					Month Total:		25,58,700.00
				Jul 05	26-JUL-05	68	3,18,600.00
					26-JUL-05	69	10,23,300.00
					26-JUL-05	70	7,54,850.00
					26-JUL-05	71	8,45,100.00
					Month Total:		29,41,850.00
				Aug 05	12-AUG-05	20A	6,50,140.00
					12-AUG-05	21A	4,15,800.00
					12-AUG-05	26	4,14,900.00
					Month Total:		14,80,840.00
				Sep 05	16-SEP-05	73	1,49,705.00
					16-SEP-05	78	5,57,100.00
					21-SEP-05	82	2,38,915.00
					21-SEP-05	83	3,54,600.00
					Month Total:		13,00,320.00
				Nov 05	14-NOV-05	20	5,68,800.00
					14-NOV-05	21	4,74,985.00
					14-NOV-05	22	7,79,400.00
					14-NOV-05	23	7,29,600.00
					14-NOV-05	24	3,61,800.00
					17-NOV-05	25	2,39,400.00
					17-NOV-05	26	3,42,000.00
					26-NOV-05	38	3,00,600.00
					26-NOV-05	39	8,73,900.00
					28-NOV-05	40	6,58,800.00
					28-NOV-05	41	21,09,600.00
					28-NOV-05	42	4,41,000.00
					Month Total:		78,79,885.00
				Dec 05	15-DEC-05	76	2,10,600.00
					15-DEC-05	77	4,78,800.00
					15-DEC-05	78	13,62,710.00
					15-DEC-05	79	2,42,800.00
					Month Total:		22,94,910.00
				Jan 06	09-JAN-06	10	71,795.00
					Month Total:		71,795.00
					Total of 2005-06:		30
							1,85,28,300.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		DEORIA (35)	2006-07	May 06	05-MAY-06	2	3,55,000.00
					05-MAY-06	3	3,36,000.00
					Month Total:		6,91,000.00
				Jun 06	09-JUN-06	5	1,10,700.00
					16-JUN-06	40	3,41,800.00
					16-JUN-06	46	5,31,900.00
					16-JUN-06	53	4,66,200.00
					16-JUN-06	54	2,28,600.00
					Month Total:		16,79,200.00
				Jul 06	04-JUL-06	2	1,18,800.00
					06-JUL-06	10	3,40,200.00
					06-JUL-06	11	68,400.00
					06-JUL-06	12	5,73,300.00
					06-JUL-06	13	5,19,300.00
					06-JUL-06	9	2,33,100.00
					14-JUL-06	23	7,03,800.00
					14-JUL-06	24	4,20,300.00
					14-JUL-06	30	5,74,200.00
					14-JUL-06	31	7,42,500.00
					14-JUL-06	32	2,44,800.00
					Month Total:		45,38,700.00
				Aug 06	01-AUG-06	1	5,70,600.00
					01-AUG-06	2	2,76,300.00
					01-AUG-06	3	3,94,200.00
					01-AUG-06	4	4,50,900.00
					01-AUG-06	5	1,98,000.00
					04-AUG-06	17	3,97,800.00
					04-AUG-06	18	2,16,600.00
					04-AUG-06	19	2,19,600.00
					25-AUG-06	27	5,75,100.00
					25-AUG-06	28	26,700.00
					Month Total:		33,25,800.00
				Oct 06	03-OCT-06	15	1,22,400.00
					03-OCT-06	16	87,300.00
					03-OCT-06	17	95,400.00
					03-OCT-06	18	4,23,900.00
					03-OCT-06	19	28,60,200.00
					03-OCT-06	20	12,600.00
					Month Total:		36,01,800.00
				Nov 06	08-NOV-06	21	38,97,700.00
					17-NOV-06	36	35,04,300.00
					Month Total:		74,02,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		DEORIA (35)	2006-07	Dec 06	01-DEC-06	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-JUL-07	1	11,37,000.00
					05-JUL-07	2	33,38,400.00
					Month Total:		44,75,400.00
				Aug 07	23-AUG-07	40	58,32,800.00
					23-AUG-07	41	77,93,800.00
					Month Total:		1,36,26,600.00
				Sep 07	26-SEP-07	41	45,67,800.00
					Month Total:		45,67,800.00
				Oct 07	24-OCT-07	42	72,87,600.00
					Month Total:		72,87,600.00
				Nov 07	12-NOV-07	19	78,52,800.00
					12-NOV-07	20	65,52,000.00
					Month Total:		1,44,04,800.00
				Mar 08	13-MAR-08	48	28,00,800.00
					29-MAR-08	205	17,21,400.00
					Month Total:		45,22,200.00
				Total of 2007-08:		10	4,88,84,400.00
			2008-09	May 08	19-MAY-08	20	86,14,800.00
					19-MAY-08	21	90,43,200.00
					Month Total:		1,76,58,000.00
				Jul 08	02-JUL-08	4	48,16,800.00
					Month Total:		48,16,800.00
				Aug 08	05-AUG-08	8	87,48,000.00
					Month Total:		87,48,000.00
				Sep 08	12-SEP-08	4	45,21,600.00
					Month Total:		45,21,600.00
				Oct 08	15-OCT-08	10	86,14,800.00
					15-OCT-08	9	36,81,000.00
					Month Total:		1,22,95,800.00
				Nov 08	11-NOV-08	7	1,89,27,000.00
					Month Total:		1,89,27,000.00
				Jan 09	03-JAN-09	15	14,83,200.00
					03-JAN-09	16	30,38,400.00
					Month Total:		45,21,600.00
				Feb 09	10-FEB-08	26	29,17,800.00
					06-FEB-09	11	29,17,800.00
					Month Total:		58,35,600.00
				Total of 2008-09:		12	7,73,24,400.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		DEORIA (35)	2009-10	May 09	30-MAY-09	39	1,15,32,600.00
					Month Total:		1,15,32,600.00
				Jun 09	01-JUN-09	4	2,43,70,200.00
					29-JUN-09	38	3,25,800.00
					Month Total:		2,46,96,000.00
				Aug 09	20-AUG-09	21	6,57,000.00
					Month Total:		6,57,000.00
				Sep 09	16-SEP-09	25	5,83,200.00
					Month Total:		5,83,200.00
				Dec 09	01-DEC-09	1	4,46,400.00
					Month Total:		4,46,400.00
				Jan 10	14-JAN-10	19	70,66,800.00
					14-JAN-10	20	7,47,000.00
					Month Total:		78,13,800.00
				Feb 10	01-FEB-10	3	44,65,800.00
					01-FEB-10	4	2,48,76,000.00
					Month Total:		2,93,41,800.00
				Mar 10	04-MAR-10	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-JUN-10	15	1,15,32,600.00
					07-JUN-10	16	1,07,44,200.00
					21-JUN-10	38	1,07,44,200.00
					Month Total:		3,30,21,000.00
				Jul 10	02-JUL-10	3	28,20,600.00
					02-JUL-10	8	28,20,600.00
					Month Total:		56,41,200.00
				Dec 10	20-DEC-10	15	1,35,64,800.00
					20-DEC-10	16	1,15,32,600.00
					Month Total:		2,50,97,400.00
				Jan 11	14-JAN-11	24	36,000.00
					14-JAN-11	25	36,000.00
					14-JAN-11	26	36,000.00
					15-JAN-11	28	36,000.00
					15-JAN-11	29	12,600.00
					31-JAN-11	53	8,40,600.00
					Month Total:		9,97,200.00
				Mar 11	23-MAR-11	82	64,800.00
					Month Total:		64,800.00
					Total of 2010-11:		14
							6,48,21,600.00
			2011-12	Jun 11	18-JUN-11	26	94,23,000.00
					Month Total:		94,23,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		DEORIA (35)	2011-12	Jul 11	09-JUL-11	21	1,15,32,600.00	
					09-JUL-11	22	1,35,64,800.00	
					12-JUL-11	32	33,67,800.00	
					Month Total:		2,84,65,200.00	
				Sep 11	24-SEP-11	30	57,600.00	
					Month Total:		57,600.00	
				Oct 11	01-OCT-11	3	41,400.00	
					15-OCT-11	26	30,600.00	
					Month Total:		72,000.00	
				Nov 11	09-NOV-11	13	3,600.00	
					17-NOV-11	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-MAR-18	88	95,600.00	
					21-MAR-18	89	79,200.00	
					24-MAR-18	102	41,185.00	
					24-MAR-18	107	97,000.00	
					24-MAR-18	108	99,050.00	
					28-MAR-18	161	31,791.00	
					Month Total:		4,43,826.00	
					Total of 2017-18:	6	4,43,826.00	
		2019-20		Mar 20	03-MAR-20	4	2,19,310.00	
					20-MAR-20	51	76,565.00	
					24-MAR-20	96	22,347.00	
					Month Total:		3,18,222.00	
					Total of 2019-20:	3	3,18,222.00	
		2021-22		Dec 21	03-DEC-21	12	94,992.00	
					Month Total:		94,992.00	
				Mar 22	31-MAR-22	164	70,800.00	
					31-MAR-22	166	88,500.00	
					31-MAR-22	167	21,240.00	
					Month Total:		1,80,540.00	
					Total of 2021-22:	4	2,75,532.00	
					TOTAL OF DEORIA (35):	225	38,71,45,514.00	
		ETAH (10)		2021-22	Mar 22	15-MAR-22	30	79,300.00
					Month Total:		79,300.00	
					Total of 2021-22:	1	79,300.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		ETAH (10)			TOTAL OF ETAH (10):	1	79,300.00
		ETAWAH (19)	2021-22	Mar 22	31-MAR-22	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
		FAIZABAD (49)	2001-02	Nov 01	23-NOV-01	52	11,97,000.00
					23-NOV-01	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-JUL-02	4	2,65,500.00
					02-JUL-02	5	1,83,750.00
					02-JUL-02	6	2,05,500.00
					02-JUL-02	7	1,20,750.00
					27-JUL-02	48	2,82,000.00
					27-JUL-02	49	2,91,000.00
					27-JUL-02	50	66,750.00
					27-JUL-02	51	54,000.00
					27-JUL-02	52	1,80,750.00
					Month Total:		16,50,000.00
			Aug 02	07-AUG-02	21		1,14,000.00
				07-AUG-02	22		18,750.00
				09-AUG-02	29		3,01,500.00
				09-AUG-02	30		1,35,000.00
				09-AUG-02	31		2,07,750.00
				09-AUG-02	32		38,250.00
					Month Total:		8,15,250.00
			Sep 02	07-SEP-02	12		34,500.00
				07-SEP-02	13		39,000.00
				09-SEP-02	14		3,311.00
				09-SEP-02	15		30,000.00
				09-SEP-02	16		73,500.00
					Month Total:		1,80,311.00
			Nov 02	08-NOV-02	6		6,44,250.00
					Month Total:		6,44,250.00
			Dec 02	03-DEC-02	2		17,250.00
				03-DEC-02	3		18,750.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		FAIZABAD (49)	2002-03	Dec 02	03-DEC-02	4	45,000.00
					03-DEC-02	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-JUN-03	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-AUG-05	42	90,900.00
							Month Total:
							90,900.00
					Total of 2005-06:		1
							90,900.00
			2007-08	Oct 07	05-OCT-07	10	13,91,400.00
					05-OCT-07	11	14,74,000.00
							Month Total:
							28,65,400.00
				Mar 08	31-MAR-08	315	4,663.00
					31-MAR-08	316	23,500.00
							Month Total:
							28,163.00
					Total of 2007-08:		4
							28,93,563.00
			2008-09	Nov 08	15-NOV-08	19	285.00
					15-NOV-08	20	12,09,600.00
					20-NOV-08	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-MAR-18	165	6,209.00
					28-MAR-18	175	4,62,500.00
					28-MAR-18	188	4,500.00
					30-MAR-18	224	22,972.00
					30-MAR-18	228	44,721.00
					30-MAR-18	229	26,380.00
					30-MAR-18	243	17,852.00
					30-MAR-18	245	9,794.00
							Month Total:
							5,94,928.00
					Total of 2017-18:		8
							5,94,928.00
			2019-20	Jan 20	15-JAN-20	63	1,500.00
					16-JAN-20	66	5,000.00
							Month Total:
							6,500.00
				Feb 20	03-FEB-20	5	30,834.00
					14-FEB-20	45	10,085.00
					24-FEB-20	93	42,400.00
					24-FEB-20	94	55,587.00
							Month Total:
							1,38,906.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)								
223502103 15 01 20	FAIZABAD (49)	2019-20	Mar 20	13-MAR-20	64	1,385.00								
				18-MAR-20	100	5,000.00								
				18-MAR-20	97	1,93,921.00								
				23-MAR-20	155	7,863.00								
				24-MAR-20	188	29,800.00								
				24-MAR-20	191	44,921.00								
				Month Total:						2,82,890.00				
				Total of 2019-20:					12	4,28,296.00				
				2021-22			Dec 21	03-DEC-21	9	8,807.00				
								22-DEC-21	56	1,03,800.00				
								Month Total:						1,12,607.00
								Jan 22	11-JAN-22	22	19,100.00			
11-JAN-22	28	2,250.00												
Month Total:									21,350.00					
Feb 22	09-FEB-22	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)			Nov 05	17-NOV-05	19	3,94,580.00								
				30-NOV-05	18	57,730.00								
				Month Total:						4,52,310.00				
				Total of 2005-06:					2	4,52,310.00				
				2006-07	Nov 06	21-NOV-06	142	12,42,000.00						
						21-NOV-06	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-JUL-08	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)			Oct 05	05-OCT-05	20	5,000.00								
				05-OCT-05	21	13,000.00								
				Month Total:						18,000.00				
				Total of 2005-06:					2	18,000.00				

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	GAUTAM BUDHA NAGAR (76)	2006-07	Jun 06	01-JUN-06	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-MAR-18	114	10,874.00
				26-MAR-18	115	33,014.00
				29-MAR-18	172	10,270.00
				Month Total:		54,158.00
				Total of 2017-18:	3	54,158.00
		2019-20	Mar 20	18-MAR-20	53	37,854.00
				Month Total:		37,854.00
				Total of 2019-20:	1	37,854.00
		2021-22	Mar 22	25-MAR-22	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-MAR-18	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-JAN-22	29	25,888.00
				28-JAN-22	30	1,34,400.00
				28-JAN-22	31	23,910.00
				Month Total:		1,84,198.00
			Feb 22	01-FEB-22	1	11,800.00
				Month Total:		11,800.00
			Mar 22	23-MAR-22	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-MAR-04	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-FEB-20	35	1,58,525.00
				Month Total:		1,58,525.00
			Mar 20	17-MAR-20	27	1,33,615.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		GHAZIABAD (59)	2019-20	Mar 20	Month Total:		1,33,615.00
				Total of 2019-20:		2	2,92,140.00
			2021-22	Jan 22	25-JAN-22	25	1,63,060.00
				Month Total:			1,63,060.00
				Mar 22	26-MAR-22	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
		GONDA (50)	2002-03	Nov 02	12-NOV-02	13	1,93,000.00
					12-NOV-02	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-JUL-05	4	5,24,700.00
				Month Total:			5,24,700.00
				Feb 06	14-FEB-06	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-JAN-22	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-JUN-02	23	3,36,000.00
					17-JUN-02	24	3,00,000.00
					17-JUN-02	25	2,04,750.00
					17-JUN-02	54	77,250.00
					17-JUN-02	55	3,49,500.00
				Month Total:			12,67,500.00
				Aug 02	02-AUG-02	10	2,15,250.00
					02-AUG-02	12	72,750.00
					02-AUG-02	14	1,88,250.00
					02-AUG-02	15	60,000.00
				Month Total:			5,36,250.00
				Nov 02	16-NOV-02	107	2,52,750.00
					16-NOV-02	108	2,28,000.00
					16-NOV-02	109	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		GORAKHPUR (32)	2002-03	Nov 02	16-NOV-02	110	93,000.00
					16-NOV-02	111	3,28,500.00
					16-NOV-02	116	2,56,500.00
					16-NOV-02	117	2,60,250.00
					16-NOV-02	72	2,10,000.00
					16-NOV-02	73	2,28,000.00
					16-NOV-02	74	3,37,500.00
					16-NOV-02	75	2,62,500.00
					16-NOV-02	76	6,33,000.00
					16-NOV-02	83	4,61,000.00
					Month Total:		38,07,500.00
					Total of 2002-03:		22
							56,11,250.00
			2003-04	Jul 03	11-JUL-03	10	50,250.00
					11-JUL-03	11	81,000.00
					11-JUL-03	8	4,19,250.00
					11-JUL-03	9	4,29,000.00
					Month Total:		9,79,500.00
				Aug 03	14-AUG-03	67	86,250.00
					Month Total:		86,250.00
					Total of 2003-04:		5
							10,65,750.00
			2004-05	Jun 04	28-JUN-04	115	2,49,750.00
					28-JUN-04	116	8,19,750.00
					28-JUN-04	117	7,35,750.00
					28-JUN-04	118	4,32,750.00
					Month Total:		22,38,000.00
				Aug 04	05-AUG-04	28	2,99,250.00
					05-AUG-04	29	1,38,000.00
					05-AUG-04	30	95,250.00
					05-AUG-04	31	1,97,250.00
					05-AUG-04	32	2,28,750.00
					05-AUG-04	33	39,000.00
					14-AUG-04	101	1,53,750.00
					14-AUG-04	102	5,61,000.00
					14-AUG-04	103	2,84,250.00
					14-AUG-04	104	1,63,250.00
					14-AUG-04	105	2,46,000.00
					14-AUG-04	106	1,08,000.00
					14-AUG-04	107	92,250.00
					14-AUG-04	108	84,750.00
					Month Total:		26,90,750.00
				Oct 04	28-OCT-04	124	9,82,500.00
					28-OCT-04	125	5,13,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		GORAKHPUR (32)	2004-05	Oct 04	28-OCT-04	126	2,54,250.00	
					29-OCT-04	127	4,92,000.00	
					29-OCT-04	128	2,99,250.00	
					29-OCT-04	129	4,25,250.00	
					Month Total:		29,66,250.00	
				Nov 04	27-NOV-04	53	2,29,500.00	
					27-NOV-04	54	1,98,000.00	
					27-NOV-04	55	1,45,500.00	
					27-NOV-04	56	69,000.00	
					27-NOV-04	57	3,71,250.00	
					Month Total:		10,13,250.00	
					Total of 2004-05:		29	
							89,08,250.00	
				2006-07	Dec 06	05-DEC-06	4	1,51,200.00
						05-DEC-06	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-JUL-07	38	10,000.00
					Month Total:		10,000.00	
					Total of 2007-08:		1	
							10,000.00	
				2008-09	Nov 08	11-NOV-08	39	63,36,000.00
						11-NOV-08	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-MAR-20	177	30,962.00
						20-MAR-20	245	14,980.00
						20-MAR-20	249	17,120.00
						20-MAR-20	250	46,000.00
						20-MAR-20	279	3,885.00
						26-MAR-20	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-FEB-22	20	12,062.00	
					08-FEB-22	21	12,320.00	
					08-FEB-22	22	12,461.00	
					Month Total:		36,843.00	
				Mar 22	22-MAR-22	29	13,122.00	
					24-MAR-22	34	35,400.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20	HAMIRPUR (25)	2021-22	Mar 22	25-MAR-22	41	22,051.00
				25-MAR-22	42	35,400.00
				28-MAR-22	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-JUL-02	15	1,85,250.00			
			18-JUL-02	16	6,20,250.00			
			18-JUL-02	17	2,44,500.00			
			18-JUL-02	18	3,08,250.00			
			18-JUL-02	21	1,66,500.00			
			19-JUL-02	22	58,500.00			
							Month Total:	15,83,250.00
			Aug 02	21-AUG-02	16	2,82,000.00		
				21-AUG-02	17	3,03,000.00		
				21-AUG-02	18	1,54,500.00		
				21-AUG-02	19	90,750.00		
				21-AUG-02	20	4,14,000.00		
				21-AUG-02	21	3,63,750.00		
				21-AUG-02	22	2,96,250.00		
				21-AUG-02	23	2,19,000.00		
21-AUG-02	24	51,750.00						
21-AUG-02	25	4,68,750.00						
23-AUG-02	26	2,79,000.00						
23-AUG-02	27	15,000.00						
23-AUG-02	28	54,000.00						
23-AUG-02	29	75,000.00						
23-AUG-02	30	2,97,750.00						
Sep 02	24-AUG-02	32	98,250.00					
	24-AUG-02	33	1,89,000.00					
	24-AUG-02	34	1,59,750.00					
	24-AUG-02	35	1,48,500.00					
					Month Total:	39,60,000.00		
	04-SEP-02	7	25,500.00					
	04-SEP-02	8	96,750.00					
	06-SEP-02	10	18,000.00					
	06-SEP-02	12	26,250.00					
06-SEP-02	13	14,250.00						
06-SEP-02	9	56,250.00						

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		HARDOI (47)	2002-03	Sep 02	Month Total:		2,37,000.00
				Nov 02	15-NOV-02	14	1,80,369.00
					Month Total:		1,80,369.00
				Dec 02	05-DEC-02	13	4,37,250.00
					05-DEC-02	14	88,500.00
					05-DEC-02	15	54,000.00
					05-DEC-02	16	4,92,000.00
					05-DEC-02	17	5,13,000.00
					05-DEC-02	18	47,250.00
					05-DEC-02	19	3,74,250.00
					05-DEC-02	20	1,01,250.00
					05-DEC-02	21	6,59,250.00
					05-DEC-02	22	2,07,000.00
					07-DEC-02	23	1,50,750.00
					07-DEC-02	24	1,08,750.00
					07-DEC-02	25	2,29,500.00
					07-DEC-02	26	27,750.00
					09-DEC-02	32	2,01,750.00
					09-DEC-02	33	3,61,500.00
					09-DEC-02	34	1,21,500.00
					09-DEC-02	35	2,87,250.00
					09-DEC-02	36	49,500.00
					09-DEC-02	37	66,000.00
					09-DEC-02	38	66,750.00
					09-DEC-02	39	3,80,250.00
					09-DEC-02	40	1,06,500.00
					09-DEC-02	41	1,59,750.00
					09-DEC-02	42	2,64,750.00
					09-DEC-02	43	10,500.00
					Month Total:		55,66,500.00
				Jan 03	15-JAN-03	68	10,500.00
					15-JAN-03	69	13,500.00
					15-JAN-03	70	11,250.00
					15-JAN-03	71	54,000.00
					15-JAN-03	72	18,000.00
					15-JAN-03	73	31,500.00
					15-JAN-03	74	10,500.00
					15-JAN-03	75	13,500.00
					15-JAN-03	76	12,750.00
					Month Total:		1,75,500.00
				Mar 03	15-MAR-03	56	14,250.00
					15-MAR-03	57	15,750.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		HARDOI (47)	2002-03	Mar 03	15-MAR-03	58	13,500.00
					Month Total:		43,500.00
					Total of 2002-03:		70
							1,17,46,119.00
			2003-04	Feb 04	25-FEB-04	58	84,750.00
					25-FEB-04	59	1,38,750.00
					25-FEB-04	60	3,06,000.00
					25-FEB-04	61	2,93,250.00
					25-FEB-04	62	55,500.00
					25-FEB-04	63	81,000.00
					Month Total:		9,59,250.00
					Total of 2003-04:		6
							9,59,250.00
			2004-05	Jun 04	01-JUN-04	7	3,60,000.00
					01-JUN-04	8	51,000.00
					01-JUN-04	9	22,275.00
					Month Total:		4,33,275.00
				Oct 04	18-OCT-04	42	1,780.00
					Month Total:		1,780.00
				Dec 04	16-DEC-04	52	10,850.00
					16-DEC-04	57	92,250.00
					16-DEC-04	58	80,250.00
					16-DEC-04	59	78,000.00
					16-DEC-04	60	56,250.00
					16-DEC-04	72	11,050.00
					16-DEC-04	77	63,000.00
					16-DEC-04	78	9,000.00
					16-DEC-04	79	19,500.00
					16-DEC-04	80	23,250.00
					Month Total:		4,43,400.00
					Total of 2004-05:		14
							8,78,455.00
			2005-06	May 05	25-MAY-05	52	16,200.00
					25-MAY-05	53	1,59,300.00
					25-MAY-05	54	1,31,400.00
					25-MAY-05	55	7,56,000.00
					25-MAY-05	56	4,61,700.00
					25-MAY-05	57	95,400.00
					Month Total:		16,20,000.00
				Jul 05	01-JUL-05	7	10,800.00
					01-JUL-05	8	77,400.00
					01-JUL-05	9	4,63,500.00
					Month Total:		5,51,700.00
				Sep 05	01-SEP-05	22	24,300.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)				
223502103 15 01 20	HARDOI (47)	2005-06	Sep 05	01-SEP-05	23	25,200.00				
				01-SEP-05	24	8,100.00				
				01-SEP-05	31	92,700.00				
				01-SEP-05	32	2,49,300.00				
				01-SEP-05	33	2,22,300.00				
				01-SEP-05	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-MAY-06	10	99,900.00				
				05-MAY-06	8	10,500.00				
				05-MAY-06	9	1,79,100.00				
			Month Total:						2,89,500.00	
			Oct 06	16-OCT-06	122	1,26,000.00				
				Month Total:						1,26,000.00
			Total of 2006-07:					4	4,15,500.00	
TOTAL OF HARDOI (47):					110	1,77,64,024.00				
HATHRAS (78)		2003-04	Dec 03	24-DEC-03	36	3,25,500.00				
				Month Total:						3,25,500.00
				Total of 2003-04:					1	3,25,500.00
				2004-05	Feb 05	23-FEB-05	27	3,55,500.00		
						Month Total:				
				Mar 05	29-MAR-05	45	1,56,000.00			
					31-MAR-05	71	5,259.00			
Month Total:						1,61,259.00				
Total of 2004-05:					3	5,16,759.00				
2021-22	Mar 22	25-MAR-22	57	1,16,999.00						
		25-MAR-22	58	46,400.00						
		Month Total:						1,63,399.00		
Total of 2021-22:					2	1,63,399.00				
TOTAL OF HATHRAS (78):					6	10,05,658.00				
JALAUN (24)	2021-22	Mar 22	26-MAR-22	71	1,13,479.00					
			Month Total:						1,13,479.00	
			Total of 2021-22:					1	1,13,479.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		JALAUN (24)	TOTAL OF JALAUN (24):			1	1,13,479.00
		JAUNPUR (29)	2005-06	Jul 05	05-JUL-05	11	11,75,700.00
			Month Total:				11,75,700.00
			Total of 2005-06:			1	11,75,700.00
			2019-20	Feb 20	24-FEB-20	72	31,846.00
					26-FEB-20	87	2,16,254.00
			Month Total:				2,48,100.00
				Mar 20	19-MAR-20	57	19,942.00
			Month Total:				19,942.00
			Total of 2019-20:			3	2,68,042.00
			TOTAL OF JAUNPUR (29):			4	14,43,742.00
		JHANSI (23)	2021-22	Jan 22	17-JAN-22	33	44,904.00
			Month Total:				44,904.00
				Feb 22	07-FEB-22	11	48,813.00
					14-FEB-22	24	50,847.00
			Month Total:				99,660.00
				Mar 22	07-MAR-22	10	98,825.00
					07-MAR-22	11	39,981.00
					09-MAR-22	12	58,292.00
					09-MAR-22	14	24,987.00
					15-MAR-22	26	42,659.00
					25-MAR-22	37	52,788.00
					25-MAR-22	39	9,400.00
					25-MAR-22	40	8,245.00
					30-MAR-22	75	3,000.00
			Month Total:				3,38,177.00
			Total of 2021-22:			12	4,82,741.00
			TOTAL OF JHANSI (23):			12	4,82,741.00
		KANNAUJ (84)	2004-05	Aug 04	10-AUG-04	5	11,33,000.00
			Month Total:				11,33,000.00
			Total of 2004-05:			1	11,33,000.00
			2019-20	Mar 20	19-MAR-20	37	1,11,418.00
					27-MAR-20	56	23,200.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		KANNAUJ (84)	2019-20	Mar 20	Month Total:		1,34,618.00
				Total of 2019-20:		2	1,34,618.00
			2021-22	Feb 22	09-FEB-22	5	87,900.00
				Month Total:			87,900.00
				Total of 2021-22:		1	87,900.00
		TOTAL OF KANNAUJ (84):		4			13,55,518.00
		KANPUR DEHAT (62)	2021-22	Dec 21	01-DEC-21	4	33,016.00
					15-DEC-21	22	82,540.00
				Month Total:			1,15,556.00
				Mar 22	31-MAR-22	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-MAR-22	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)	2005-06	Mar 06	11-MAR-06	23	2,46,600.00
				Month Total:			2,46,600.00
				Total of 2005-06:		1	2,46,600.00
		TOTAL OF KAUSHAMBI (82):		1			2,46,600.00
		KHERI (48)	2021-22	Dec 21	04-DEC-21	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

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		LALITPUR (58)	2021-22	Mar 22	03-MAR-22	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-JAN-22	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-JUN-22	233	1,03,400.00
					30-JUN-22	251	*****
					Month Total:		*****
				Jul 22	02-JUL-22	24	20,77,45,000.00
					02-JUL-22	25	20,76,95,000.00
					02-JUL-22	26	20,80,07,000.00
					02-JUL-22	27	20,76,96,000.00
					02-JUL-22	28	20,78,32,000.00
					02-JUL-22	29	20,77,96,000.00
					02-JUL-22	30	20,77,71,000.00
					02-JUL-22	33	21,00,00,000.00
					02-JUL-22	34	21,00,00,000.00
					02-JUL-22	35	21,00,00,000.00
					02-JUL-22	36	21,00,00,000.00
					02-JUL-22	37	14,12,16,000.00
					02-JUL-22	38	21,00,00,000.00
					05-JUL-22	45	21,00,00,000.00
					05-JUL-22	46	18,62,68,000.00
					05-JUL-22	47	5,03,64,000.00
					05-JUL-22	48	21,00,00,000.00
					05-JUL-22	49	21,00,00,000.00
					05-JUL-22	50	21,00,00,000.00
					07-JUL-22	55	20,66,94,000.00
					07-JUL-22	56	20,26,76,000.00
					07-JUL-22	57	20,42,27,000.00
					07-JUL-22	58	20,78,56,000.00
					07-JUL-22	59	6,63,91,000.00
					07-JUL-22	63	42,89,19,000.00
					30-JUL-22	220	20,16,80,000.00
					30-JUL-22	221	7,05,81,000.00
					30-JUL-22	222	17,08,16,000.00
					30-JUL-22	224	20,81,18,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		LUCKNOW-2 (60)	2022-23	Jul 22	Month Total:		*****
				Aug 22	05-AUG-22	32	3,07,42,000.00
					05-AUG-22	33	20,59,33,000.00
					05-AUG-22	34	20,49,54,000.00
					05-AUG-22	35	20,50,42,000.00
					05-AUG-22	36	20,49,08,000.00
					05-AUG-22	37	20,29,16,000.00
					05-AUG-22	38	1,07,91,000.00
					05-AUG-22	47	45,800.00
					22-AUG-22	134	18,91,28,000.00
					22-AUG-22	135	20,32,63,000.00
					30-AUG-22	158	45,800.00
					Month Total:		*****
				Sep 22	01-SEP-22	4	20,57,61,000.00
					01-SEP-22	5	20,47,48,000.00
					01-SEP-22	6	14,81,51,000.00
					06-SEP-22	42	*****
					07-SEP-22	49	9,10,83,000.00
					15-SEP-22	152	2,00,02,000.00
					Month Total:		*****
				Oct 22	15-OCT-22	100	21,06,12,000.00
					15-OCT-22	101	13,79,28,000.00
					15-OCT-22	102	21,01,62,000.00
					15-OCT-22	103	21,00,15,000.00
					15-OCT-22	104	21,04,89,000.00
					15-OCT-22	105	21,09,42,000.00
					15-OCT-22	107	21,00,09,000.00
					15-OCT-22	92	21,00,33,000.00
					15-OCT-22	93	21,00,12,000.00
					15-OCT-22	94	21,60,33,000.00
					15-OCT-22	95	20,62,80,000.00
					15-OCT-22	96	21,00,00,000.00
					15-OCT-22	97	21,00,00,000.00
					15-OCT-22	98	21,00,00,000.00
					15-OCT-22	99	21,21,61,000.00
					17-OCT-22	130	21,00,02,000.00
					17-OCT-22	131	20,99,97,000.00
					18-OCT-22	134	3,75,60,000.00
					18-OCT-22	135	21,00,18,000.00
					18-OCT-22	136	21,00,00,000.00
					18-OCT-22	137	12,14,01,000.00
					18-OCT-22	138	21,28,75,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		LUCKNOW-2 (60)	2022-23	Oct 22	18-OCT-22	139	21,00,00,000.00
					18-OCT-22	140	21,00,25,000.00
					19-OCT-22	160	2,68,600.00
					Month Total:		*****
				Nov 22	04-NOV-22	33	14,60,642.00
					07-NOV-22	35	3,24,51,000.00
					07-NOV-22	36	6,50,75,000.00
					18-NOV-22	119	9,21,32,000.00
					18-NOV-22	120	4,34,13,000.00
					Month Total:		23,45,31,642.00
				Dec 22	14-DEC-22	116	2,63,28,000.00
					14-DEC-22	117	4,52,96,000.00
					14-DEC-22	122	4,04,40,000.00
					14-DEC-22	124	10,94,60,000.00
					Month Total:		22,15,24,000.00
					Total of 2022-23:		82 *****
					TOTAL OF LUCKNOW-2 (60):		83 *****
		MAHOBA (71)	2004-05	Jul 04	16-JUL-04	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-AUG-08	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-JAN-20	40	41,000.00
					Month Total:		41,000.00
				Mar 20	31-MAR-20	134	60,196.00
					Month Total:		60,196.00
					Total of 2019-20:		2 1,01,196.00
			2021-22	Dec 21	18-DEC-21	22	13,560.00
					18-DEC-21	23	1,416.00
					Month Total:		14,976.00
				Jan 22	10-JAN-22	10	28,432.00
					19-JAN-22	25	1,149.00
					Month Total:		29,581.00
				Mar 22	09-MAR-22	18	14,920.00
					16-MAR-22	46	42,106.00
					Month Total:		57,026.00
					Total of 2021-22:		6 1,01,583.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		MAHOBA (71)					
			TOTAL OF MAHOBA (71):		10	40,71,429.00	
		MAINPURI (09)	2021-22	Mar 22	25-MAR-22	41	67,000.00
					Month Total:		67,000.00
					Total of 2021-22:	1	67,000.00
			TOTAL OF MAINPURI (09):		1	67,000.00	
		MAU (66)	2005-06	Nov 05	28-NOV-05	49	4,41,000.00
					28-NOV-05	50	7,14,600.00
					28-NOV-05	51	8,50,500.00
					28-NOV-05	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-MAR-18	186		1,14,130.00
				28-MAR-18	187		12,296.00
				28-MAR-18	197		4,234.00
					Month Total:		1,30,660.00
					Total of 2017-18:	3	1,30,660.00
		2019-20	Mar 20	20-MAR-20	66		37,689.00
				20-MAR-20	67		56,800.00
					Month Total:		94,489.00
					Total of 2019-20:	2	94,489.00
		2021-22	Nov 21	22-NOV-21	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-AUG-04	89	6,500.00
					Month Total:		6,500.00
					Total of 2004-05:	1	6,500.00
			TOTAL OF MEERUT (04):		1	6,500.00	
		MIRZAPUR (28)	2004-05	Mar 05	30-MAR-05	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		MIRZAPUR (28)	2004-05	Mar 05	Month Total:		30,372.00
					Total of 2004-05: 1		30,372.00
			2007-08	Mar 08	20-MAR-08	123	1,800.00
					Month Total:		1,800.00
					Total of 2007-08: 1		1,800.00
			2008-09	Aug 08	12-AUG-08	9	64,58,400.00
					Month Total:		64,58,400.00
					Total of 2008-09: 1		64,58,400.00
			2009-10	Jun 09	22-JUN-09	69	2,73,25,800.00
					24-JUN-09	76	1,74,97,800.00
					Month Total:		4,48,23,600.00
				Mar 10	04-MAR-10	6	2,28,600.00
					Month Total:		2,28,600.00
					Total of 2009-10: 3		4,50,52,200.00
			TOTAL OF MIRZAPUR (28):		6		5,15,42,772.00
		MORADABAD (14)	2002-03	Mar 03	31-MAR-03	271	1,03,966.00
					Month Total:		1,03,966.00
					Total of 2002-03: 1		1,03,966.00
			2003-04	Jul 03	04-JUL-03	12	2,66,250.00
					07-JUL-03	19	68,250.00
					07-JUL-03	20	3,13,500.00
					08-JUL-03	21	5,28,750.00
					08-JUL-03	22	67,500.00
					08-JUL-03	23	86,250.00
					09-JUL-03	30	2,27,250.00
					09-JUL-03	31	1,62,750.00
					09-JUL-03	32	93,750.00
					09-JUL-03	33	5,10,750.00
					Month Total:		23,25,000.00
					Total of 2003-04: 10		23,25,000.00
			2005-06	Jul 05	25-JUL-05	96	3,04,200.00
					25-JUL-05	97	3,63,600.00
					25-JUL-05	98	3,80,700.00
					25-JUL-05	99	3,14,100.00
					Month Total:		13,62,600.00
				Dec 05	15-DEC-05	52	5,92,295.00
					15-DEC-05	53	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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-MAR-08	49	20,35,800.00
					11-MAR-08	50	8,93,700.00
					11-MAR-08	51	8,71,200.00
					11-MAR-08	52	1,99,800.00
					11-MAR-08	53	25,20,000.00
					28-MAR-08	203	1,13,900.00
					28-MAR-08	204	3,600.00
					Month Total:		66,38,000.00
				Total of 2007-08:		7	66,38,000.00
			2008-09	Nov 08	04-NOV-08	6	12,16,800.00
					04-NOV-08	7	10,08,000.00
					Month Total:		22,24,800.00
				Jan 09	23-JAN-09	53	4,08,600.00
					23-JAN-09	54	2,97,000.00
					Month Total:		7,05,600.00
				Total of 2008-09:		4	29,30,400.00
		TOTAL OF MORADABAD (14):		28			1,44,13,961.00
		MUZAFFARNAGAR (03)	2002-03	Aug 02	14-AUG-02	23	4,06,500.00
					Month Total:		4,06,500.00
				Total of 2002-03:		1	4,06,500.00
			2003-04	Jul 03	19-JUL-03	25	1,55,250.00
					19-JUL-03	26	4,52,250.00
					19-JUL-03	27	1,44,750.00
					19-JUL-03	28	1,98,750.00
					19-JUL-03	29	4,11,000.00
					19-JUL-03	32	2,48,250.00
					19-JUL-03	33	2,70,750.00
					19-JUL-03	34	19,62,750.00
					21-JUL-03	35	1,99,500.00
					21-JUL-03	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-MAR-20	93	1,45,884.00
					Month Total:		1,45,884.00
				Total of 2019-20:		1	1,45,884.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		MUZAFFARNAGAR (03)	2021-22	Dec 21	17-DEC-21	27	95,158.00
					Month Total:		95,158.00
				Mar 22	29-MAR-22	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-DEC-21	44	19,680.00
					21-DEC-21	51	19,569.00
					22-DEC-21	52	17,680.00
					23-DEC-21	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	Jul 02	02-JUL-02	3	80,250.00
					Month Total:		80,250.00
				Aug 02	16-AUG-02	28	1,26,750.00
					Month Total:		1,26,750.00
				Nov 02	15-NOV-02	8	3,033.00
					15-NOV-02	9	88,045.00
					26-NOV-02	38	2,70,700.00
					26-NOV-02	39	3,57,000.00
					Month Total:		7,18,778.00
				Total of 2002-03:		6	9,25,778.00
			2003-04	Jul 03	05-JUL-03	10	3,18,000.00
					05-JUL-03	11	1,98,750.00
					05-JUL-03	21	1,92,750.00
					05-JUL-03	7	1,13,250.00
					05-JUL-03	8	1,52,250.00
					05-JUL-03	9	2,50,500.00
					10-JUL-03	19	1,23,000.00
					10-JUL-03	20	1,72,500.00
					10-JUL-03	22	1,000.00
					11-JUL-03	25	1,16,250.00
					11-JUL-03	26	2,52,750.00
					11-JUL-03	27	2,20,500.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		PILIBHIT (16)	2003-04	Jul 03	14-JUL-03	28	82,000.00
					14-JUL-03	30	65,000.00
					17-JUL-03	35	1,17,500.00
					17-JUL-03	36	32.00
					17-JUL-03	37	12.00
					22-JUL-03	39	4.00
					24-JUL-03	51	23.00
					24-JUL-03	56	2.00
					26-JUL-03	54	5.00
					28-JUL-03	55	2.00
					28-JUL-03	57	2.00
					31-JUL-03	58	31.00
					31-JUL-03	59	2,097.00
					Month Total:		23,78,210.00
				Oct 03	20-OCT-03	26	6,85,500.00
					Month Total:		6,85,500.00
				Jan 04	03-JAN-04	1	1,59,750.00
					Month Total:		1,59,750.00
					Total of 2003-04:		27
							32,23,460.00
			2004-05	Jul 04	01-JUL-04	4	1,60,749.00
					01-JUL-04	5	14,24,734.00
					26-JUL-04	48	1,60,244.00
					26-JUL-04	49	13,90,620.00
					Month Total:		31,36,347.00
				Aug 04	26-AUG-04	39	6,65,250.00
					Month Total:		6,65,250.00
				Oct 04	18-OCT-04	42	3,22,065.00
					18-OCT-04	43	34,02,896.00
					Month Total:		37,24,961.00
				Dec 04	06-DEC-04	5	70,500.00
					06-DEC-04	6	10,000.00
					Month Total:		80,500.00
					Total of 2004-05:		9
							76,07,058.00
			2005-06	Jul 05	02-JUL-05	8	29,56,500.00
					06-JUL-05	20	3,64,500.00
					Month Total:		33,21,000.00
				Aug 05	05-AUG-05	3	8,34,300.00
					12-AUG-05	60	6,06,600.00
					12-AUG-05	62	2,54,700.00
					Month Total:		16,95,600.00
				Oct 05	03-OCT-05	12	4,500.00
					03-OCT-05	13	1,175.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		PILIBHIT (16)	2005-06	Oct 05	28-OCT-05	49	9,71,100.00
					Month Total:		9,76,775.00
				Dec 05	05-DEC-05	5	4,18,500.00
					05-DEC-05	6	12,84,300.00
					Month Total:		17,02,800.00
				Jan 06	12-JAN-06	11	77,400.00
					12-JAN-06	52	7,070.00
					12-JAN-06	53	6,400.00
					Month Total:		90,870.00
				Feb 06	27-FEB-06	40	14,025.00
					Month Total:		14,025.00
				Total of 2005-06:		14	78,01,070.00
			2006-07	Jun 06	03-JUN-06	5	19,89,000.00
					09-JUN-06	13	9,71,100.00
					Month Total:		29,60,100.00
				Jul 06	06-JUL-06	8	17,16,300.00
					17-JUL-06	27	14,796.00
					Month Total:		17,31,096.00
				Aug 06	02-AUG-06	4	4,45,500.00
					Month Total:		4,45,500.00
				Nov 06	08-NOV-06	19	39,90,600.00
					09-NOV-06	22	13,33,800.00
					Month Total:		53,24,400.00
				Jan 07	17-JAN-07	101	1,60,200.00
					17-JAN-07	102	1,81,800.00
					Month Total:		3,42,000.00
				Feb 07	20-FEB-07	39	7,025.00
					20-FEB-07	40	6,025.00
					24-FEB-07	55	24,655.00
					Month Total:		37,705.00
				Mar 07	26-MAR-07	126	6,948.00
					Month Total:		6,948.00
				Total of 2006-07:		13	1,08,47,749.00
			2007-08	Jul 07	07-JUL-07	14	9,89,400.00
					24-JUL-07	38	17,77,800.00
					Month Total:		27,67,200.00
				Sep 07	07-SEP-07	8	12,04,200.00
					Month Total:		12,04,200.00
				Oct 07	03-OCT-07	1	59,58,000.00
					03-OCT-07	2	10,87,200.00
					Month Total:		70,45,200.00
				Nov 07	17-NOV-07	30	84,72,750.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		PILIBHIT (16)	2007-08	Nov 07	Month Total:		84,72,750.00
				Jan 08	02-JAN-08	1	22,546.00
					16-JAN-08	21	8,054.00
					Month Total:		30,600.00
				Feb 08	23-FEB-08	34	8,850.00
					27-FEB-08	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	31-MAY-08	34	28,24,200.00
					Month Total:		28,24,200.00
				Jun 08	13-JUN-08	7	59,56,200.00
					Month Total:		59,56,200.00
				Jul 08	09-JUL-08	10	19,87,200.00
					Month Total:		19,87,200.00
				Oct 08	18-OCT-08	35	1,27,51,200.00
					Month Total:		1,27,51,200.00
				Nov 08	29-NOV-08	41	11,70,000.00
					Month Total:		11,70,000.00
					Total of 2008-09:	5	2,46,88,800.00
			2017-18	Mar 18	27-MAR-18	94	44,915.00
					27-MAR-18	95	1,21,704.00
					Month Total:		1,66,619.00
					Total of 2017-18:	2	1,66,619.00
			2019-20	Feb 20	22-FEB-20	37	1,29,057.00
					Month Total:		1,29,057.00
					Total of 2019-20:	1	1,29,057.00
			2021-22	Feb 22	09-FEB-22	16	22,753.00
					Month Total:		22,753.00
				Mar 22	16-MAR-22	18	31,800.00
					24-MAR-22	43	71,747.00
					Month Total:		1,03,547.00
					Total of 2021-22:	3	1,26,300.00
					TOTAL OF PILIBHIT (16):	90	7,73,90,091.00
		PRATAPGARH (53)	2001-02	Jul 01	13-JUL-01	12	4,90,000.00
					19-JUL-01	24	1,43,660.00
					30-JUL-01	57	9,90,000.00
					Month Total:		16,23,660.00
				Nov 01	09-NOV-01	17	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		PRATAPGARH (53)	2001-02	Nov 01	09-NOV-01	18	4,90,000.00	
					09-NOV-01	19	4,90,000.00	
					09-NOV-01	20	4,90,000.00	
					09-NOV-01	21	2,72,535.00	
					09-NOV-01	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-FEB-05	54	10,000.00	
					21-FEB-05	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-MAR-03	68	2,000.00	
					Month Total:		2,000.00	
					Total of 2002-03:		1	
							2,000.00	
		2021-22		Nov 21	18-NOV-21	25	39,200.00	
					18-NOV-21	26	39,200.00	
					25-NOV-21	33	19,600.00	
					Month Total:		98,000.00	
				Feb 22	10-FEB-22	10	2,25,000.00	
					10-FEB-22	11	1,50,000.00	
					10-FEB-22	12	25,966.00	
					10-FEB-22	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
		RAIBAREILLY (45)	2021-22	Jan 22	25-JAN-22	47	55,516.00	
					27-JAN-22	50	14,710.00	
					Month Total:		70,226.00	
				Mar 22	26-MAR-22	102	1,26,484.00	
					26-MAR-22	103	2,874.00	
					Month Total:		1,29,358.00	
					Total of 2021-22:		4	
							1,99,584.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):			4	1,99,584.00
		RAMPUR (17)	2005-06	Jun 05	23-JUN-05	49	11,09,700.00
					23-JUN-05	50	8,24,400.00
					23-JUN-05	51	9,09,900.00
					24-JUN-05	55	5,33,700.00
					24-JUN-05	56	3,62,700.00
					24-JUN-05	57	1,88,100.00
					24-JUN-05	58	1,56,600.00
					25-JUN-05	60	8,54,100.00
					25-JUN-05	61	9,04,500.00
					25-JUN-05	62	6,57,000.00
					28-JUN-05	64	13,67,100.00
					28-JUN-05	65	2,63,700.00
					28-JUN-05	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-OCT-07	7	4,97,700.00
					05-OCT-07	8	1,05,200.00
					26-OCT-07	60	12,99,600.00
					26-OCT-07	61	15,58,800.00
					30-OCT-07	69	11,76,000.00
					30-OCT-07	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-JAN-20	56	27,848.00
					Month Total:		27,848.00
			Mar 20		04-MAR-20	10	63,011.00
					17-MAR-20	42	72,706.00
					19-MAR-20	58	1,36,984.00
					30-MAR-20	109	70,736.00
					Month Total:		3,43,437.00
					Total of 2019-20:		5
							3,71,285.00
		2021-22	Mar 22		14-MAR-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		SAHARANPUR (02)	2004-05	Jun 04	05-JUN-04	12	3,27,000.00
					05-JUN-04	13	6,61,500.00
					05-JUN-04	14	5,65,500.00
					05-JUN-04	15	3,71,250.00
					10-JUN-04	29	3,19,500.00
					10-JUN-04	30	1,95,750.00
					Month Total:		24,40,500.00
				Jul 04	24-JUL-04	77	2,25,000.00
					Month Total:		2,25,000.00
				Aug 04	05-AUG-04	16	17,250.00
					05-AUG-04	17	28,375.00
					05-AUG-04	18	22,500.00
					Month Total:		68,125.00
					Total of 2004-05:		10
							27,33,625.00
		2006-07		Feb 07	07-FEB-07	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-FEB-09	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-FEB-20	103	93,740.00
					28-FEB-20	104	71,130.00
					28-FEB-20	106	1,01,362.00
					Month Total:		2,66,232.00
				Mar 20	05-MAR-20	12	76,217.00
					18-MAR-20	92	77,148.00
					28-MAR-20	182	99,900.00
					31-MAR-20	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-NOV-21	50	28,379.00
					29-NOV-21	51	83,960.00
					Month Total:		1,12,339.00
				Dec 21	30-DEC-21	77	63,337.00
					Month Total:		63,337.00
				Jan 22	07-JAN-22	30	1,70,000.00
					15-JAN-22	56	34,338.00
					17-JAN-22	66	35,696.00
					17-JAN-22	67	52,996.00
					Month Total:		2,93,030.00
				Feb 22	07-FEB-22	21	85,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		SAHARANPUR (02)	2021-22	Feb 22	07-FEB-22	22	38,020.00
					23-FEB-22	83	15,092.00
					Month Total:		1,38,112.00
				Mar 22	09-MAR-22	16	69,030.00
					22-MAR-22	60	20,228.00
					26-MAR-22	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-FEB-20	3	32,500.00
					Month Total:		32,500.00
				Mar 20	19-MAR-20	45	41,102.00
					Month Total:		41,102.00
					Total of 2019-20:		2
							73,602.00
			2021-22	Dec 21	23-DEC-21	24	93,422.00
					30-DEC-21	29	95,900.00
					Month Total:		1,89,322.00
				Feb 22	18-FEB-22	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
		SHAHJAHANPUR (15)	2002-03	Nov 02	18-NOV-02	13	8,67,795.00
					Month Total:		8,67,795.00
				Dec 02	07-DEC-02	13	5,08,235.00
					07-DEC-02	14	6,73,500.00
					18-DEC-02	28	3,21,000.00
					18-DEC-02	30	3,00,750.00
					Month Total:		18,03,485.00
				Jan 03	13-JAN-03	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-JUL-03	2	23,01,579.00
					Month Total:		23,01,579.00
				Sep 03	22-SEP-03	24	7,69,171.00
					Month Total:		7,69,171.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		SHAHJAHANPUR (15)	2003-04	Total of 2003-04:		2	30,70,750.00
			2021-22	Mar 22	10-MAR-22	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-DEC-21	28	41,796.00
				Month Total:			41,796.00
				Total of 2021-22:		1	41,796.00
		TOTAL OF SHAMLI (91):				1	41,796.00
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31-MAR-08	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-AUG-05	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-NOV-21		22	98,400.00
				29-NOV-21		25	90,000.00
				Month Total:			1,88,400.00
		Dec 21	14-DEC-21			26	99,792.00
			20-DEC-21			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-JAN-07	47	7,73,850.00
				Month Total:			7,73,850.00
				Total of 2006-07:		1	7,73,850.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		1	7,73,850.00	
		SRAVASTI (85)	2003-04	Sep 03	16-SEP-03	21	5,87,250.00
					16-SEP-03	22	1,750.00
					Month Total:		5,89,000.00
					Total of 2003-04:		2
							5,89,000.00
			2009-10	Mar 10	22-MAR-10	44	25,88,400.00
					Month Total:		25,88,400.00
					Total of 2009-10:		1
							25,88,400.00
			2021-22	Mar 22	31-MAR-22	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-OCT-01	15	5,60,000.00
					Month Total:		5,60,000.00
				Nov 01	08-NOV-01	7	5,00,000.00
					08-NOV-01	8	5,00,000.00
					Month Total:		10,00,000.00
				Dec 01	08-DEC-01	8	5,00,000.00
					08-DEC-01	9	5,00,000.00
					14-DEC-01	16	5,00,000.00
					14-DEC-01	37	2,17,810.00
					14-DEC-01	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-SEP-02	28	15,99,375.00
					Month Total:		15,99,375.00
				Dec 02	18-DEC-02	18	42,44,000.00
					20-DEC-02	77	12,092.00
					20-DEC-02	78	7,420.00
					Month Total:		42,63,512.00
				Feb 03	11-FEB-03	37	12,00,000.00
					Month Total:		12,00,000.00
				Mar 03	31-MAR-03	112	9,36,750.00
					31-MAR-03	290	1,10,280.00
					31-MAR-03	69	2,22,000.00
					31-MAR-03	70	3,69,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		SULTANPUR (52)	2002-03	Mar 03	Month Total:		16,38,030.00
				Total of 2002-03:		9	87,00,917.00
			2003-04	Sep 03	11-SEP-03	21	14,03,250.00
					11-SEP-03	27	3,650.00
					11-SEP-03	41	12,76,500.00
					11-SEP-03	47	32,250.00
				Month Total:			27,15,650.00
				Oct 03	21-OCT-03	33	9,68,250.00
				Month Total:			9,68,250.00
				Dec 03	09-DEC-03	21	2,02,500.00
					09-DEC-03	22	15,750.00
				Month Total:			2,18,250.00
			Total of 2003-04:		7		39,02,150.00
			2004-05	Aug 04	23-AUG-00	57	12,42,000.00
				Month Total:			12,42,000.00
				Sep 04	14-SEP-04	25	1,93,500.00
				Month Total:			1,93,500.00
				Nov 04	06-NOV-04	5	1,60,500.00
				Month Total:			1,60,500.00
				Dec 04	16-DEC-04	36	93,471.00
					27-DEC-04	73	1,35,000.00
					29-DEC-04	83	1,03,11,000.00
				Month Total:			1,05,39,471.00
				Mar 05	12-MAR-05	24	28,331.00
					30-MAR-05	169	648.00
				Month Total:			28,979.00
			Total of 2004-05:		8		1,21,64,450.00
			2005-06	Jul 05	05-JUL-05	10	30,10,500.00
					21-JUL-05	39	51,680.00
					21-JUL-05	40	12,044.00
				Month Total:			30,74,224.00
				Aug 05	02-AUG-05	2	1,62,000.00
					02-AUG-05	4	74,61,000.00
				Month Total:			76,23,000.00
				Sep 05	09-SEP-05	10	19,24,200.00
					30-SEP-05	58	900.00
				Month Total:			19,25,100.00
				Nov 05	08-NOV-05	1	39,873.00
				Month Total:			39,873.00
				Dec 05	09-DEC-05	21	2,97,000.00
				Month Total:			2,97,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		SULTANPUR (52)	2005-06	Jan 06	21-JAN-06	30	14,94,000.00
					Month Total:		14,94,000.00
				Feb 06	04-FEB-06	10	34,403.00
					04-FEB-06	9	19,200.00
					Month Total:		53,603.00
				Total of 2005-06:		12	1,45,06,800.00
			2006-07	Jun 06	12-JUN-06	14	9,600.00
					Month Total:		9,600.00
				Jul 06	14-JUL-06	52	76,23,000.00
					14-JUL-06	53	14,67,900.00
					14-JUL-06	54	70,155.00
					14-JUL-06	60	6,74,100.00
					Month Total:		98,35,155.00
				Aug 06	01-AUG-06	1	13,13,100.00
					14-AUG-06	28	33,311.00
					14-AUG-06	29	7,90,200.00
					Month Total:		21,36,611.00
				Oct 06	05-OCT-06	3	10,14,300.00
					13-OCT-06	28	20,715.00
					Month Total:		10,35,015.00
				Dec 06	01-DEC-06	1	13,28,400.00
					01-DEC-06	2	3,99,600.00
					01-DEC-06	5	1,24,06,500.00
					Month Total:		1,41,34,500.00
				Feb 07	16-FEB-07	63	9,012.00
					Month Total:		9,012.00
				Mar 07	02-MAR-07	1	1,44,000.00
					Month Total:		1,44,000.00
				Total of 2006-07:		15	2,73,03,893.00
			2007-08	Jul 07	02-JUL-07	1	82,71,000.00
					02-JUL-07	14	37,782.00
					Month Total:		83,08,782.00
				Aug 07	22-AUG-07	36	75,91,500.00
					Month Total:		75,91,500.00
				Sep 07	12-SEP-07	22	65,50,200.00
					19-SEP-07	45	1,49,90,400.00
					Month Total:		2,15,40,600.00
				Oct 07	16-OCT-07	31	65,098.00
					Month Total:		65,098.00
				Nov 07	02-NOV-07	1	2,88,000.00
					02-NOV-07	2	5,07,600.00
					Month Total:		7,95,600.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		SULTANPUR (52)	2007-08	Dec 07	04-DEC-07	1	2,59,09,200.00
					04-DEC-07	2	50,76,000.00
					Month Total:		3,09,85,200.00
				Mar 08	25-MAR-08	101	31,918.00
					25-MAR-08	102	6,690.00
					25-MAR-08	103	59,709.00
					25-MAR-08	118	46,683.00
					Month Total:		1,45,000.00
				Total of 2007-08:		14	6,94,31,780.00
			2008-09	Jun 08	23-JUN-08	30	1,52,80,200.00
					23-JUN-08	31	1,32,55,200.00
					23-JUN-08	42	1,75,37,400.00
					Month Total:		4,60,72,800.00
				Sep 08	01-SEP-08	1	13,95,000.00
					Month Total:		13,95,000.00
				Oct 08	20-OCT-08	18	16,57,800.00
					Month Total:		16,57,800.00
				Nov 08	19-NOV-08	58	5,90,95,800.00
					Month Total:		5,90,95,800.00
				Feb 09	06-FEB-09	27	76,40,100.00
					06-FEB-09	9	16,99,200.00
					25-FEB-09	55	23,30,100.00
					Month Total:		1,16,69,400.00
				Total of 2008-09:		9	11,98,90,800.00
			2009-10	Jul 09	03-JUL-09	13	8,82,000.00
					Month Total:		8,82,000.00
				Feb 10	26-FEB-10	66	76,40,100.00
					26-FEB-10	67	1,52,80,200.00
					Month Total:		2,29,20,300.00
				Mar 10	13-MAR-10	44	2,29,20,300.00
					22-MAR-10	84	1,41,04,800.00
					Month Total:		3,70,25,100.00
				Total of 2009-10:		5	6,08,27,400.00
			2010-11	Jun 10	28-JUN-10	32	1,41,04,800.00
					30-JUN-10	38	46,78,200.00
					Month Total:		1,87,83,000.00
				Jul 10	12-JUL-10	13	56,00,700.00
					16-JUL-10	19	59,43,600.00
					19-JUL-10	23	39,15,900.00
					28-JUL-10	41	46,78,200.00
					Month Total:		2,01,38,400.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		SULTANPUR (52)	2010-11	Aug 10	05-AUG-10	5	1,82,42,100.00
					19-AUG-10	37	20,25,000.00
					Month Total:		2,02,67,100.00
				Sep 10	25-SEP-10	25	7,56,900.00
					Month Total:		7,56,900.00
				Dec 10	21-DEC-10	21	2,29,20,300.00
					30-DEC-10	36	1,43,87,400.00
					Month Total:		3,73,07,700.00
				Jan 11	21-JAN-11	34	2,29,20,300.00
					Month Total:		2,29,20,300.00
				Mar 11	31-MAR-11	143	31,14,000.00
					Month Total:		31,14,000.00
					Total of 2010-11:	13	12,32,87,400.00
		2017-18		Mar 18	23-MAR-18	88	97,760.00
					Month Total:		97,760.00
					Total of 2017-18:	1	97,760.00
		2019-20		Mar 20	18-MAR-20	46	74,016.00
					Month Total:		74,016.00
					Total of 2019-20:	1	74,016.00
		2021-22		Jan 22	21-JAN-22	16	72,650.00
					Month Total:		72,650.00
					Total of 2021-22:	1	72,650.00
					TOTAL OF SULTANPUR (52):	103	44,40,37,826.00
		UNNAO (44)	2005-06	Jun 05	16-JUN-05	42	4,500.00
					16-JUN-05	43	16,95,600.00
					16-JUN-05	44	1,51,200.00
					20-JUN-05	48	900.00
					Month Total:		18,52,200.00
				Aug 05	12-AUG-05	43	52,200.00
					Month Total:		52,200.00
				Sep 05	09-SEP-05	40	9,000.00
					09-SEP-05	41	5,400.00
					20-SEP-05	85	40,500.00
					21-SEP-05	88	11,700.00
					Month Total:		66,600.00
				Oct 05	01-OCT-05	3	5,000.00
					05-OCT-05	16	80,100.00
					07-OCT-05	29	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		UNNAO (44)	2005-06	Oct 05	27-OCT-05	75	71,100.00
					Month Total:		3,36,200.00
				Nov 05	08-NOV-05	15	22,500.00
					08-NOV-05	16	74,700.00
					08-NOV-05	17	45,900.00
					23-NOV-05	54	33,19,200.00
					23-NOV-05	55	6,74,100.00
					23-NOV-05	56	6,08,400.00
					Month Total:		47,44,800.00
				Dec 05	08-DEC-05	41	3,20,400.00
					20-DEC-05	61	1,69,200.00
					20-DEC-05	62	1,09,200.00
					20-DEC-05	63	2,23,200.00
					Month Total:		8,22,000.00
				Jan 06	07-JAN-06	50	57,900.00
					07-JAN-06	53	2,96,100.00
					13-JAN-06	66	16,811.00
					Month Total:		3,70,811.00
				Feb 06	07-FEB-06	39	15,300.00
					07-FEB-06	40	450.00
					08-FEB-06	52	1,38,600.00
					24-FEB-06	111	300.00
					Month Total:		1,54,650.00
				Mar 06	09-MAR-06	55	900.00
					24-MAR-06	120	4,500.00
					24-MAR-06	121	90,600.00
					29-MAR-06	216	46,350.00
					29-MAR-06	218	11,550.00
					29-MAR-06	220	22,950.00
					Month Total:		1,76,850.00
					Total of 2005-06:		36
							85,76,311.00
				2021-22 Mar 22	22-MAR-22	61	67,450.00
					26-MAR-22	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-MAR-22	308	2,97,601.00
					31-MAR-22	312	3,01,489.00
					Month Total:		5,99,090.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 20	15	VARANASI (27)	2021-22	Total of 2021-22:		2	5,99,090.00
		TOTAL OF VARANASI (27):		2	5,99,090.00		
223502103 00 20	18	AGRA (08)	2005-06	Feb 06	10-FEB-06	39	90,000.00
				Month Total:			90,000.00
				Total of 2005-06:		1	90,000.00
		TOTAL OF AGRA (08):		1	90,000.00		
		DEORIA (35)	2006-07	Mar 07	22-MAR-07	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 00 20	20	LUCKNOW-2 (60)	2022-23	Jun 22	01-JUN-22	6	36,36,000.00
				Month Total:			36,36,000.00
			Sep 22	20-SEP-22		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 00 20	27	LUCKNOW-2 (60)	2022-23	Jul 22	01-JUL-22	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 00 20	90	FAIZABAD (49)	2001-02	Mar 02	23-MAR-02	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 00 20	03	DEORIA (35)	2002-03	Mar 03	11-MAR-03	70	5,118.00
					11-MAR-03	87	6,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502107 03 00 20		DEORIA (35)	2002-03	Mar 03	11-MAR-03	88	2,000.00
					Month Total:		13,118.00
				Total of 2002-03:		3	13,118.00
		TOTAL OF DEORIA (35):		3			13,118.00
		GORAKHPUR (32)	2002-03	Aug 02	02-AUG-02	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-DEC-05	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-JUL-08	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-FEB-03	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-AUG-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502190 00 20	04	LUCKNOW-2 (60)	2022-23	Aug 22	06-AUG-22	64	3,52,000.00
					Month Total:		3,52,000.00
				Total of 2022-23:		1	3,52,000.00
		TOTAL OF LUCKNOW-2 (60):				1	3,52,000.00
		MATHURA (07)	2018-19	Dec 18	03-DEC-18	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 00 20	06	LUCKNOW-2 (60)	2022-23	Aug 22	06-AUG-22	63	22,50,000.00
					Month Total:		22,50,000.00
				Dec 22	20-DEC-22	162	22,50,000.00
					Month Total:		22,50,000.00
				Total of 2022-23:		2	45,00,000.00
		TOTAL OF LUCKNOW-2 (60):				2	45,00,000.00
223502190 00 20	07	SONBHADRA (69)	2008-09	Aug 08	04-AUG-08	5	100.00
					Month Total:		100.00
				Total of 2008-09:		1	100.00
		TOTAL OF SONBHADRA (69):				1	100.00
223502796 00 20	03	BALRAMPUR (79)	2001-02	Mar 02	14-MAR-02	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 00 20	07	BALRAMPUR (79)	2002-03	Mar 03	15-MAR-03	103	30,000.00
					15-MAR-03	170	10,000.00
					Month Total:		40,000.00
				Total of 2002-03:		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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502796 07 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		2	40,000.00	
223502800 02 01 20		FATEHGARH (18)	2002-03	Nov 02	11-NOV-02	12	17.00
				Month Total:		17.00	
			Total of 2002-03:		1	17.00	
		TOTAL OF FATEHGARH (18):		1	17.00		
		SHAHJAHANPUR (15)	2002-03	Mar 03	31-MAR-03	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-MAR-18	285	80,000.00
					31-MAR-18	329	40,000.00
				Month Total:		1,20,000.00	
			Total of 2017-18:		2	1,20,000.00	
		2018-19	Mar 19	30-MAR-19	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-MAR-20	211	50,000.00	
				Month Total:		50,000.00	
			Total of 2019-20:		1	50,000.00	
		2020-21	Mar 21	26-MAR-21	202	30,000.00	
				Month Total:		30,000.00	
			Total of 2020-21:		1	30,000.00	
		2021-22	Mar 22	22-MAR-22	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-FEB-21	2	20,000.00
				Month Total:		20,000.00	
			Total of 2020-21:		1	20,000.00	
		2021-22	Mar 22	31-MAR-22	135	20,000.00	

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

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Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		AZAMGARH (34)	2021-22	Mar 22	Month Total:		20,000.00
					Total of 2021-22:	1	20,000.00
		TOTAL OF AZAMGARH (34):				2	40,000.00
		BAGPAT (83)	2004-05	Dec 04	23-DEC-04	11	10,000.00
					Month Total:		10,000.00
				Mar 05	30-MAR-05	32	30,000.00
					Month Total:		30,000.00
					Total of 2004-05:	2	40,000.00
			2005-06	Mar 06	29-MAR-06	79	60,000.00
					Month Total:		60,000.00
					Total of 2005-06:	1	60,000.00
			2006-07	Nov 06	01-NOV-06	1	10,000.00
					Month Total:		10,000.00
					Total of 2006-07:	1	10,000.00
			2007-08	Nov 07	22-NOV-07	29	10,000.00
					Month Total:		10,000.00
				Mar 08	31-MAR-08	116	50,000.00
					Month Total:		50,000.00
					Total of 2007-08:	2	60,000.00
			2008-09	Dec 08	10-DEC-08	6	20,000.00
					Month Total:		20,000.00
					Total of 2008-09:	1	20,000.00
			2009-10	Dec 09	23-DEC-09	10	20,000.00
					Month Total:		20,000.00
				Mar 10	11-MAR-10	4	60,000.00
					Month Total:		60,000.00
					Total of 2009-10:	2	80,000.00
			2010-11	Dec 10	29-DEC-10	17	50,000.00
					Month Total:		50,000.00
				Mar 11	28-MAR-11	18	30,000.00
					Month Total:		30,000.00
					Total of 2010-11:	2	80,000.00
			2011-12	Jan 12	04-JAN-12	4	40,000.00
					Month Total:		40,000.00
				Mar 12	28-MAR-12	52	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**

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Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		BAGPAT (83)	2011-12	Total of 2011-12:		2	1,00,000.00
			2013-14	Mar 14	18-MAR-14	40	90,000.00
				Month Total:			90,000.00
				Total of 2013-14:		1	90,000.00
			2016-17	Mar 17	24-MAR-17	56	20,000.00
				Month Total:			20,000.00
				Total of 2016-17:		1	20,000.00
			TOTAL OF BAGPAT (83):		15		5,60,000.00
		BAHRAICH (51)	2019-20	Mar 20	03-MAR-20	6	30,000.00
					18-MAR-20	38	10,000.00
				Month Total:			40,000.00
				Total of 2019-20:		2	40,000.00
			2020-21	Mar 21	25-MAR-21	97	30,000.00
				Month Total:			30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Mar 22	31-MAR-22	78	30,000.00
				Month Total:			30,000.00
				Total of 2021-22:		1	30,000.00
			TOTAL OF BAHRAICH (51):		4		1,00,000.00
		BALLIA (31)	2021-22	Mar 22	29-MAR-22	70	20,000.00
					31-MAR-22	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-MAR-04	146	20,000.00
					11-MAR-04	164	10,000.00
				Month Total:			30,000.00
				Total of 2003-04:		2	30,000.00
			2005-06	Nov 05	29-NOV-05	24	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502800 04 00 20	BALRAMPUR (79)	2005-06	Total of 2005-06:		1	40,000.00		
		2021-22	Mar 22	22-MAR-22	32	20,000.00		
		Month Total:					20,000.00	
		Total of 2021-22:					1	20,000.00
		2022-23	Dec 22	28-DEC-22	26	10,000.00		
		Month Total:					10,000.00	
		Total of 2022-23:					1	10,000.00
		TOTAL OF BALRAMPUR (79):					5	1,00,000.00

BAREILLY (11)	2005-06	Sep 05	12-SEP-05	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-NOV-06	50	60,000.00		
	Month Total:					60,000.00	
		Mar 07	20-MAR-07	85	30,000.00		
	Month Total:					30,000.00	
	Total of 2006-07:					2	90,000.00
	2020-21	Mar 21	27-MAR-21	266	10,000.00		
	Month Total:					10,000.00	
Total of 2020-21:					1	10,000.00	
2021-22	Jan 22	12-JAN-22	54	10,000.00			
Month Total:					10,000.00		
	Mar 22	29-MAR-22	254	20,000.00			
Month Total:					20,000.00		
Total of 2021-22:					2	30,000.00	
2022-23	Sep 22	15-SEP-22	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-MAR-20	58	30,000.00	
	Month Total:					30,000.00
	Total of 2019-20:					1
2020-21	Feb 21	20-FEB-21	30	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		BIJNORE (12)	2020-21	Total of 2020-21:		1	20,000.00
			2021-22	Mar 22	25-MAR-22	53	20,000.00
				Month Total:			20,000.00
				Total of 2021-22:		1	20,000.00
		TOTAL OF BIJNORE (12):				3	70,000.00
		CHANDAULI (77)	2007-08	Dec 07	07-DEC-07	12	40,000.00
				Month Total:			40,000.00
				Total of 2007-08:		1	40,000.00
			2021-22	Mar 22	28-MAR-22	50	10,000.00
					31-MAR-22	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-MAR-03	74	30,000.00
				Month Total:			30,000.00
				Total of 2002-03:		1	30,000.00
			2003-04	Jan 04	03-JAN-04	17	40,000.00
				Month Total:			40,000.00
				Mar 04	12-MAR-04	250	60,000.00
					12-MAR-04	251	10,000.00
				Month Total:			70,000.00
				Total of 2003-04:		3	1,10,000.00
			2004-05	Nov 04	20-NOV-04	83	60,000.00
				Month Total:			60,000.00
				Feb 05	21-FEB-05	68	30,000.00
				Month Total:			30,000.00
				Total of 2004-05:		2	90,000.00
			2005-06	Sep 05	08-SEP-05	23	33,000.00
				Month Total:			33,000.00
				Total of 2005-06:		1	33,000.00
			2006-07	Oct 06	03-OCT-06	13	10,000.00
					03-OCT-06	14	10,000.00
					03-OCT-06	7	10,000.00
				Month Total:			30,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		DEORIA (35)	2006-07	Dec 06	23-DEC-06	62	20,000.00
					Month Total:		20,000.00
					Total of 2006-07: 4		50,000.00
			2007-08	Nov 07	15-NOV-07	28	10,000.00
					Month Total:		10,000.00
					Total of 2007-08: 1		10,000.00
			2008-09	Oct 08	04-OCT-08	2	10,000.00
					Month Total:		10,000.00
				Jan 09	02-JAN-09	1	30,000.00
					Month Total:		30,000.00
					Total of 2008-09: 2		40,000.00
			2009-10	Jun 09	01-JUN-09	2	10,000.00
					22-JUN-09	35	60,000.00
					Month Total:		70,000.00
				Aug 09	21-AUG-09	23	10,000.00
					Month Total:		10,000.00
					Total of 2009-10: 3		80,000.00
			2010-11	Jan 11	13-JAN-11	14	50,000.00
					Month Total:		50,000.00
					Total of 2010-11: 1		50,000.00
			2011-12	Jul 11	09-JUL-11	19	40,000.00
					Month Total:		40,000.00
				Sep 11	07-SEP-11	12	60,000.00
					Month Total:		60,000.00
					Total of 2011-12: 2		1,00,000.00
			2012-13	Sep 12	25-SEP-12	31	50,000.00
					Month Total:		50,000.00
				Mar 13	31-MAR-13	209	40,000.00
					Month Total:		40,000.00
					Total of 2012-13: 2		90,000.00
			2013-14	Mar 14	11-MAR-14	27	80,000.00
					30-MAR-14	234	10,000.00
					Month Total:		90,000.00
					Total of 2013-14: 2		90,000.00
			2014-15	Mar 15	30-MAR-15	156	80,000.00
					Month Total:		80,000.00
					Total of 2014-15: 1		80,000.00
			2015-16	Mar 16	31-MAR-16	154	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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		DEORIA (35)	2015-16	Total of 2015-16:		1	80,000.00
			2016-17	Mar 17	30-MAR-17	114	90,000.00
				Month Total:			90,000.00
				Total of 2016-17:		1	90,000.00
			2017-18	Mar 18	28-MAR-18	159	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2017-18:		1	1,00,000.00
			2018-19	Mar 19	27-MAR-19	110	90,000.00
				Month Total:			90,000.00
				Total of 2018-19:		1	90,000.00
			2019-20	Mar 20	24-MAR-20	99	50,000.00
				Month Total:			50,000.00
				Total of 2019-20:		1	50,000.00
			2020-21	Mar 21	26-MAR-21	132	20,000.00
				Month Total:			20,000.00
				Total of 2020-21:		1	20,000.00
			2021-22	Mar 22	25-MAR-22	48	20,000.00
				Month Total:			20,000.00
				Total of 2021-22:		1	20,000.00
			2022-23	Oct 22	07-OCT-22	3	50,000.00
				Month Total:			50,000.00
				Total of 2022-23:		1	50,000.00
			TOTAL OF DEORIA (35):		33		13,53,000.00
		ETAWAH (19)	2004-05	Feb 05	05-AUG-04	15	50,000.00
				Month Total:			50,000.00
				Total of 2004-05:		1	50,000.00
			TOTAL OF ETAWAH (19):		1		50,000.00
		FAIZABAD (49)	2017-18	Mar 18	29-MAR-18	213	40,000.00
				Month Total:			40,000.00
				Total of 2017-18:		1	40,000.00
			TOTAL OF FAIZABAD (49):		1		40,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		GAUTAM BUDHA NAGAR (76)	2019-20	Mar 20	07-MAR-20	28	40,000.00
					Month Total:		40,000.00
					Total of 2019-20:		40,000.00
			2020-21	Mar 21	18-MAR-21	34	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:		20,000.00
			2021-22	Jan 22	10-JAN-22	12	20,000.00
					Month Total:		20,000.00
					Total of 2021-22:		20,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):		80,000.00
		GAZIPUR (30)	2017-18	Feb 18	15-FEB-18	7	10,000.00
					Month Total:		10,000.00
					Total of 2017-18:		10,000.00
			2019-20	Mar 20	24-MAR-20	118	50,000.00
					Month Total:		50,000.00
					Total of 2019-20:		50,000.00
			2020-21	Mar 21	31-MAR-21	186	30,000.00
					Month Total:		30,000.00
					Total of 2020-21:		30,000.00
			2021-22	Mar 22	31-MAR-22	131	20,000.00
					Month Total:		20,000.00
					Total of 2021-22:		20,000.00
			2022-23	Nov 22	15-NOV-22	12	30,000.00
					Month Total:		30,000.00
					Total of 2022-23:		30,000.00
					TOTAL OF GAZIPUR (30):		1,40,000.00
		GONDA (50)	2005-06	Sep 05	15-SEP-05	11	10,000.00
					Month Total:		10,000.00
					Total of 2005-06:		10,000.00
					TOTAL OF GONDA (50):		10,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		2	20,000.00	
		JHANSI (23)	2021-22	Oct 21	07-OCT-21	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-MAR-22	105	20,000.00
			Month Total:			20,000.00	
			Total of 2021-22:		1	20,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):		1	20,000.00		
		KAUSHAMBI (82)	2006-07	Mar 07	12-MAR-07	9	60,000.00
			Month Total:			60,000.00	
			Total of 2006-07:		1	60,000.00	
		TOTAL OF KAUSHAMBI (82):		1	60,000.00		
		MAHOBA (71)	2009-10	Nov 09	28-NOV-09	44	30,000.00
			Month Total:			30,000.00	
			Total of 2009-10:		1	30,000.00	
		2019-20	Mar 20	31-MAR-20	133	30,000.00	
			Month Total:			30,000.00	
			Total of 2019-20:		1	30,000.00	
		2021-22	Mar 22	25-MAR-22	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		
		MAU (66)	2017-18	Mar 18	26-MAR-18	112	80,000.00
					28-MAR-18	190	10,000.00
			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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		MAU (66)	2017-18	Total of 2017-18:		2	90,000.00
			2019-20	Mar 20	16-MAR-20	33	40,000.00
					31-MAR-20	216	10,000.00
				Month Total:			50,000.00
				Total of 2019-20:		2	50,000.00
			2021-22	Mar 22	29-MAR-22	58	20,000.00
				Month Total:			20,000.00
				Total of 2021-22:		1	20,000.00
			TOTAL OF MAU (66):		5		1,60,000.00
		MIRZAPUR (28)	2007-08	Sep 07	07-SEP-07	6	40,000.00
				Month Total:			40,000.00
				Total of 2007-08:		1	40,000.00
			2009-10	Feb 10	09-FEB-10	25	20,000.00
				Month Total:			20,000.00
				Total of 2009-10:		1	20,000.00
			2010-11	Sep 10	04-SEP-10	1	60,000.00
				Month Total:			60,000.00
				Total of 2010-11:		1	60,000.00
			TOTAL OF MIRZAPUR (28):		3		1,20,000.00
		MORADABAD (14)	2004-05	Mar 05	30-MAR-05	233	1,20,000.00
				Month Total:			1,20,000.00
				Total of 2004-05:		1	1,20,000.00
			TOTAL OF MORADABAD (14):		1		1,20,000.00
		PADRAUNA (73)	2021-22	Mar 22	31-MAR-22	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-OCT-04	22	40,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		PILIBHIT (16)	2004-05	Oct 04	Month Total:		40,000.00
					Total of 2004-05:	1	40,000.00
			2005-06	Oct 05	26-OCT-05	57	40,000.00
					Month Total:		40,000.00
					Total of 2005-06:	1	40,000.00
			2006-07	Jan 07	18-JAN-07	104	40,000.00
					Month Total:		40,000.00
					Total of 2006-07:	1	40,000.00
			2007-08	Jan 08	21-JAN-08	29	60,000.00
					Month Total:		60,000.00
					Total of 2007-08:	1	60,000.00
			2008-09	Aug 08	30-AUG-08	28	30,000.00
					Month Total:		30,000.00
					Total of 2008-09:	1	30,000.00
			2009-10	Aug 09	13-AUG-09	8	80,000.00
					Month Total:		80,000.00
					Total of 2009-10:	1	80,000.00
			TOTAL OF PILIBHIT (16):		6		2,90,000.00
		RAMPUR (17)	2005-06	Feb 06	15-FEB-06	23	70,000.00
					Month Total:		70,000.00
					Total of 2005-06:	1	70,000.00
			2019-20	Mar 20	04-MAR-20	7	50,000.00
					Month Total:		50,000.00
					Total of 2019-20:	1	50,000.00
			2020-21	Feb 21	16-FEB-21	21	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:	1	20,000.00
			2021-22	Mar 22	31-MAR-22	106	20,000.00
					Month Total:		20,000.00
					Total of 2021-22:	1	20,000.00
			TOTAL OF RAMPUR (17):		4		1,60,000.00
		SAHARANPUR (02)	2004-05	Oct 04	08-OCT-04	46	70,000.00
					Month Total:		70,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		SAHARANPUR (02)	2004-05	Total of 2004-05:		1	70,000.00
			2019-20	Mar 20	17-MAR-20	58	40,000.00
				Month Total:			40,000.00
				Total of 2019-20:		1	40,000.00
			2020-21	Feb 21	03-FEB-21	9	30,000.00
				Month Total:			30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Oct 21	11-OCT-21	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-MAR-21	37	20,000.00
				Month Total:			20,000.00
				Total of 2020-21:		1	20,000.00
			2021-22	Mar 22	26-MAR-22	50	20,000.00
				Month Total:			20,000.00
				Total of 2021-22:		1	20,000.00
			2022-23	Sep 22	19-SEP-22	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
		SHAHJAHANPUR (15)	2002-03	Mar 03	29-MAR-03	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-MAR-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31-MAR-08	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-MAR-22	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-AUG-05	21	70,000.00
					Month Total:		70,000.00
				Total of 2005-06:		1	70,000.00
		2007-08	Jun 07	21-JUN-07	19		80,000.00
					Month Total:		80,000.00
			Nov 07	12-NOV-07	28		60,000.00
					Month Total:		60,000.00
			Total of 2007-08:		2	1,40,000.00	
		2008-09	Mar 09	16-MAR-09	119		1,00,000.00
					Month Total:		1,00,000.00
			Total of 2008-09:		1	1,00,000.00	
		2009-10	Sep 09	01-SEP-09	1		80,000.00
					Month Total:		80,000.00
			Total of 2009-10:		1	80,000.00	
		2010-11	Mar 11	03-MAR-11	2		40,000.00
				31-MAR-11	155		10,000.00
					Month Total:		50,000.00
			Total of 2010-11:		2	50,000.00	
		2017-18	Feb 18	16-FEB-18	31		30,000.00
					Month Total:		30,000.00
			Mar 18	19-MAR-18	59		20,000.00
					Month Total:		20,000.00
			Total of 2017-18:		2	50,000.00	
		2018-19	Jan 19	11-JAN-19	43		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 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		SULTANPUR (52)	2018-19	Total of 2018-19:		1	60,000.00
			2019-20	Mar 20	24-MAR-20	82	30,000.00
				Month Total:			30,000.00
				Total of 2019-20:		1	30,000.00
			2020-21	Mar 21	18-MAR-21	55	30,000.00
				Month Total:			30,000.00
				Total of 2020-21:		1	30,000.00
			2021-22	Jan 22	20-JAN-22	12	10,000.00
				Month Total:			10,000.00
				Mar 22	28-MAR-22	67	10,000.00
				Month Total:			10,000.00
				Total of 2021-22:		2	20,000.00
			TOTAL OF SULTANPUR (52):		14		6,30,000.00
		UNNAO (44)	2005-06	Jun 05	28-JUN-05	62	10,000.00
				Month Total:			10,000.00
				Aug 05	12-AUG-05	44	20,000.00
				Month Total:			20,000.00
				Dec 05	23-DEC-05	75	10,000.00
				Month Total:			10,000.00
				Feb 06	10-FEB-06	58	10,000.00
				Month Total:			10,000.00
				Total of 2005-06:		4	50,000.00
			TOTAL OF UNNAO (44):		4		50,000.00
		VARANASI (27)	2002-03	Mar 03	22-MAR-03	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-JUL-02	8	48.00
				Month Total:			48.00
				Total of 2002-03:		1	48.00

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

Status as on 31-JAN-23 11:57 AM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560104 03 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		1	48.00	
223560200 04 00 20		FAIZABAD (49)	2002-03	Jan 03	28-JAN-03	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:	4627	*****	

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

Status as on 31-JAN-23 11:57 AM

Grant	50	Revenue Department (District Administration)					
Major Head	2053	District Administration					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094 05 00 20		FAIZABAD (49)	2001-02	Feb 02	11-FEB-02	15	16,650.00
					11-FEB-02	16	10,212.00
					14-FEB-02	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 31-JAN-23 11:57 AM

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		ALIGARH (06)	2001-02	May 01	04-MAY-01	2	97.00
					Month Total:		97.00
				Jul 01	20-JUL-01	33	31.00
					Month Total:		31.00
				Jan 02	11-JAN-02	26	31.00
					11-JAN-02	27	91.00
					11-JAN-02	28	4.00
					11-JAN-02	42	64.00
					11-JAN-02	47	21.00
					11-JAN-02	54	95.00
					11-JAN-02	56	12.00
					Month Total:		318.00
				Feb 02	01-FEB-02	2	65.00
					08-FEB-02	23	32.00
					11-FEB-02	30	35.00
					11-FEB-02	34	45.00
					11-FEB-02	46	8.00
					11-FEB-02	48	46.00
					11-FEB-02	51	10.00
					11-FEB-02	52	3,186.00
					Month Total:		3,427.00
				Mar 02	02-MAR-02	1	27.00
					13-MAR-02	35	74.00
					13-MAR-02	64	3.00
					13-MAR-02	83	122.00
					23-MAR-02	209	2.00
					23-MAR-02	94	8.00
					Month Total:		236.00
					Total of 2001-02:		4,109.00
				2002-03 Apr 02	11-APR-02	3	259.00
					Month Total:		259.00
				May 02	03-MAY-02	1	54.00
					03-MAY-02	4	50.00
					13-MAY-02	11	81.00
					13-MAY-02	16	60.00
					13-MAY-02	7	86.00
					13-MAY-02	8	19.00
					Month Total:		350.00
				Jun 02	01-JUN-02	4	51.00
					11-JUN-02	12	22.00
					13-JUN-02	25	43.00
					13-JUN-02	26	11.00

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

Status as on 31-JAN-23 11:57 AM

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		ALIGARH (06)	2002-03	Jun 02	13-JUN-02	30	53.00	
					13-JUN-02	40	27.00	
					Month Total:		207.00	
				Jul 02	01-JUL-02	7	69.00	
					01-JUL-02	8	38.00	
					Month Total:		107.00	
				Total of 2002-03:		15	923.00	
		2006-07		Jun 06	08-APR-06	1	32,50,000.00	
					10-APR-06	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-MAY-01	1	54.00
					05-MAY-01	2	7.00
					05-MAY-01	3	8.00
					Month Total:		69.00
				Oct 01	06-OCT-01	2A	9.00
					Month Total:		9.00
				Dec 01	07-DEC-01	5	36.00
					21-DEC-01	10	17.00
					21-DEC-01	7	21.00
					21-DEC-01	8	5.00
					Month Total:		79.00
				Feb 02	04-FEB-02	6	28.00
					04-FEB-02	7	26.00
					04-FEB-02	8	10.00
					Month Total:		64.00
				Total of 2001-02:		11	221.00
		2002-03		Aug 02	23-AUG-02	25	27.00
					26-AUG-02	5	5.00
					27-AUG-02	6	14.00
					Month Total:		46.00
				Sep 02	12-SEP-02	8	20.00
					12-SEP-02	9	16.00
					Month Total:		36.00
				Oct 02	04-OCT-02	2	24.00
					Month Total:		24.00
				Nov 02	09-NOV-02	1	11.00

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

Status as on 31-JAN-23 11:57 AM

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	HATHRAS (78)	2002-03	Nov 02	22-NOV-02	23	33.00
				25-NOV-02	36	18.00
				29-NOV-02	37	32.00
				Month Total:		
Total of 2002-03:					10	200.00
TOTAL OF HATHRAS (78):					21	421.00

PILIBHIT (16)	2001-02	May 01	28-MAY-01	22	6.00			
			28-MAY-01	23	7.00			
			28-MAY-01	24	12.00			
			Month Total:					25.00
			Jun 01	07-JUN-01	1	17.00		
				12-JUN-01	8	9.00		
				13-JUN-01	4	7.00		
				17-JUN-01	7	16.00		
				18-JUN-01	9	6.00		
				21-JUN-01	10	15.00		
				25-JUN-01	12	5.00		
				28-JUN-01	1	8.00		
Month Total:					83.00			
Aug 01	14-AUG-01	30	2.00					
	16-AUG-01	23	5.00					
	17-AUG-01	24	14.00					
	20-AUG-01	25	9.00					
	23-AUG-01	32	16.00					
	27-AUG-01	41	8.00					
	29-AUG-01	45	5.00					
	30-AUG-01	45A	21.00					
	30-AUG-01	47	15.00					
	Month Total:					95.00		
Sep 01	13-SEP-01	34	25.00					
	20-SEP-01	33	36.00					
	26-SEP-01	35	9.00					
	27-SEP-01	36	27.00					
	27-SEP-01	37	10.00					
Month Total:					107.00			
Oct 01	03-OCT-01	14	5.00					
	03-OCT-01	15	18.00					
	03-OCT-01	7	1.00					
	12-OCT-01	19	1.00					

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

Status as on 31-JAN-23 11:57 AM

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)	2001-02	Oct 01	12-OCT-01	31	32.00
					18-OCT-01	25	7.00
					18-OCT-01	26	1.00
					18-OCT-01	27	5.00
					27-OCT-01	34	11.00
					30-OCT-01	39	5.00
					31-OCT-01	37	4.00
					Month Total:		90.00
				Nov 01	03-NOV-01	1	19.00
					08-NOV-01	11	20.00
					15-NOV-01	17	16.00
					20-NOV-01	1	1.00
					22-NOV-01	33	26.00
					26-NOV-01	40	14.00
					29-NOV-01	41	18.00
					29-NOV-01	42	3.00
					Month Total:		117.00
				Dec 01	06-DEC-01	8	25.00
					13-DEC-01	17	22.00
					21-DEC-01	29	20.00
					26-DEC-01	27	5.00
					28-DEC-01	28	5.00
					29-DEC-01	31	11.00
					Month Total:		88.00
				Jan 02	03-JAN-02	14	1.00
					03-JAN-02	15	15.00
					07-JAN-02	17	2.00
					10-JAN-02	18	24.00
					15-JAN-02	29	2.00
					18-JAN-02	36	9.00
					18-JAN-02	37	35.00
					23-JAN-02	48	37.00
					24-JAN-02	49	19.00
					24-JAN-02	50	10.00
					31-JAN-02	54	30.00
					31-JAN-02	55	2.00
					Month Total:		186.00
				Feb 02	07-FEB-02	7	24.00
					15-FEB-02	11	21.00
					21-FEB-02	16	12.00
					27-FEB-02	23	1.00
					27-FEB-02	24	13.00

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

Status as on 31-JAN-23 11:57 AM

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)	2001-02	Feb 02	Month Total:		71.00
				Mar 02	06-MAR-02	20	2.00
					07-MAR-02	23	21.00
					14-MAR-02	149	13.00
					21-MAR-02	94	12.00
					22-MAR-02	130	1.00
					26-MAR-02	151	24.00
					30-MAR-02	146	5.00
					30-MAR-02	148	2.00
					Month Total:		80.00
					Total of 2001-02:	75	942.00
			2002-03	Apr 02	11-APR-02	2	10.00
					12-APR-02	3	27.00
					17-APR-02	4	2.00
					18-APR-02	5	2.00
					18-APR-02	7	21.00
					26-APR-02	8	37.00
					Month Total:		99.00
				May 02	09-MAY-02	3	1.00
					09-MAY-02	4	20.00
					15-MAY-02	7	2.00
					16-MAY-02	18	28.00
					16-MAY-02	9	21.00
					22-MAY-02	13	5.00
					23-MAY-02	14	10.00
					30-MAY-02	17	22.00
					Month Total:		109.00
				Jun 02	04-JUN-02	9	5.00
					13-JUN-02	17	21.00
					20-JUN-02	37	23.00
					27-JUN-02	47	26.00
					Month Total:		75.00
				Jul 02	02-JUL-02	17	5.00
					04-JUL-02	12	5.00
					04-JUL-02	13	20.00
					06-JUL-02	16	2.00
					12-JUL-02	18	22.00
					18-JUL-02	29	5.00
					18-JUL-02	30	28.00
					20-JUL-02	35	2.00
					28-JUL-02	38	12.00
					28-JUL-02	40	33.00

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

Status as on 31-JAN-23 11:57 AM

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	Month Total:		134.00
				Aug 02	02-AUG-02	12	39.00
					02-AUG-02	13	7.00
					06-AUG-02	17	35.00
					08-AUG-02	16	2.00
					16-AUG-02	30	18.00
					16-AUG-02	31	8.00
					21-AUG-02	58	10.00
					22-AUG-02	56	25.00
					31-AUG-02	60	30.00
					Month Total:		174.00
				Sep 02	05-SEP-02	8	47.00
					12-SEP-02	11	5.00
					13-SEP-02	14	25.00
					19-SEP-02	16	19.00
					23-SEP-02	27	5.00
					25-SEP-02	28	27.00
					26-SEP-02	29	1.00
					26-SEP-02	30	30.00
					28-SEP-02	31	50.00
					Month Total:		209.00
				Oct 02	04-OCT-02	1	5.00
					04-OCT-02	2	13.00
					05-OCT-02	3	2.00
					10-OCT-02	5	8.00
					17-OCT-02	21	2.00
					17-OCT-02	22	3.00
					21-OCT-02	23	9.00
					24-OCT-02	34	5.00
					24-OCT-02	35	12.00
					28-OCT-02	42	5.00
					30-OCT-02	43	2.00
					31-OCT-02	47	17.00
					Month Total:		83.00
				Nov 02	09-NOV-02	1	14.00
					09-NOV-02	2	11.00
					12-NOV-02	7	5.00
					14-NOV-02	13	15.00
					14-NOV-02	14	5.00
					21-NOV-02	34	22.00
					22-NOV-02	35	2.00
					27-NOV-02	49	10.00

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

Status as on 31-JAN-23 11:57 AM

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	Nov 02	29-NOV-02	50	21.00
				29-NOV-02	51	5.00
				Month Total:		110.00
			Dec 02	07-DEC-02	14	28.00
				12-DEC-02	21	17.00
				13-DEC-02	22	2.00
				17-DEC-02	32	7.00
				19-DEC-02	1	1.00
				20-DEC-02	39	19.00
				26-DEC-02	47	9.00
				26-DEC-02	48	2.00
				28-DEC-02	49	10.00
				Month Total:		95.00
				Total of 2002-03:	77	1,088.00
				TOTAL OF PILIBHIT (16):	152	2,030.00

Major Head	2245	Relief on account of Natural Calamities
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20	BALRAMPUR (79)	2005-06	Mar 06	11-MAR-06	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-SEP-06	1	4,00,000.00
				Month Total:		4,00,000.00
			Oct 06	27-OCT-06	1	2,00,000.00
				Month Total:		2,00,000.00
			Dec 06	20-DEC-06	1	50,000.00
				Month Total:		50,000.00
				Total of 2006-07:	3	6,50,000.00
		2007-08	Jul 07	04-JUL-07	2	5,50,000.00
				Month Total:		5,50,000.00
			Dec 07	17-DEC-07	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

BARABANKY (54)	2005-06	Feb 06	10-FEB-06	2	10,50,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 05 00 20	BARABANKY (54)	2005-06	Feb 06	Month Total:		10,50,000.00	
			Mar 06	18-MAR-06	1	1,50,000.00	
				20-MAR-06	4	50,000.00	
				Month Total:		2,00,000.00	
				Total of 2005-06:		3	12,50,000.00
			2006-07	Aug 06	01-AUG-06	1	3,00,000.00
					31-AUG-06	7	8,50,000.00
				Month Total:		11,50,000.00	
				Total of 2006-07:		2	11,50,000.00
			2007-08	Jun 07	26-JUN-07	4	7,50,000.00
				Month Total:		7,50,000.00	
				Dec 07	15-DEC-07	3	15,50,000.00
				Month Total:		15,50,000.00	
				Total of 2007-08:		2	23,00,000.00
			TOTAL OF BARABANKY (54):				

ETAWAH (19)	2005-06	Jan 06	31-JAN-06	3	2,50,000.00	
		Month Total:		2,50,000.00		
		Total of 2005-06:		1	2,50,000.00	
	2006-07	Sep 06	13-SEP-06	1	1,00,000.00	
		Month Total:		1,00,000.00		
		Total of 2006-07:		1	1,00,000.00	
TOTAL OF ETAWAH (19):					2	3,50,000.00

FIROZABAD (68)	2005-06	Feb 06	06-FEB-06	1	12,00,000.00
		Month Total:		12,00,000.00	
		Total of 2005-06:		1	12,00,000.00
	2006-07	Jul 06	07-JUL-06	1	2,50,000.00
			17-JUL-06	2	2,50,000.00
		Month Total:		5,00,000.00	
		Aug 06	30-AUG-06	1	50,000.00
		Month Total:		50,000.00	
		Total of 2006-07:		3	5,50,000.00
	2007-08	Jul 07	06-JUL-07	1	2,00,000.00
		Month Total:		2,00,000.00	
		Dec 07	19-DEC-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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20		FIROZABAD (68)	2007-08	Dec 07	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-JUN-03	1	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2006-07:	1		6,00,000.00
		TOTAL OF GAZIPUR (30):		1			6,00,000.00
		GHAZIABAD (59)	2005-06	Feb 06	18-FEB-06	1	50,000.00
					23-FEB-06	2	1,00,000.00
				Month Total:			1,50,000.00
			Mar 06	09-MAR-06	1		1,50,000.00
				10-MAR-06	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-AUG-06	2	1,50,000.00
				Month Total:			1,50,000.00
				Sep 06	18-SEP-06	2	1,00,000.00
					18-SEP-06	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-JUL-07	4	2,00,000.00
				Month Total:			2,00,000.00
				Aug 07	01-AUG-07	1	1,00,000.00
				Month Total:			1,00,000.00
				Sep 07	14-SEP-07	1	50,000.00
				Month Total:			50,000.00
				Mar 08	19-MAR-08	1	3,00,000.00
					24-MAR-08	2	50,000.00
					29-MAR-08	3	50,000.00
				Month Total:			4,00,000.00
				Total of 2007-08:	6		7,50,000.00
			2008-09	Apr 08	24-APR-08	3	30,000.00
				Month Total:			30,000.00
				Total of 2008-09:	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		14	17,80,000.00	
		GORAKHPUR (32)	2005-06	Feb 06	13-FEB-06	2	50,000.00
					14-FEB-06	4	1,00,000.00
					16-FEB-06	5	1,50,000.00
					25-FEB-06	6	50,000.00
					Month Total:		3,50,000.00
				Mar 06	01-MAR-06	1	3,50,000.00
					03-MAR-06	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-JUL-06	1	1,00,000.00
					24-JUL-06	2	1,00,000.00
					24-JUL-06	3	50,000.00
					Month Total:		2,50,000.00
				Aug 06	03-AUG-06	1	50,000.00
					19-AUG-06	2	50,000.00
					Month Total:		1,00,000.00
				Sep 06	11-SEP-06	3	50,000.00
					27-SEP-06	4	50,000.00
					29-SEP-06	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-JUN-07	6	50,000.00
					28-JUN-07	7	1,00,000.00
					Month Total:		1,50,000.00
				Jul 07	10-JUL-07	1	50,000.00
					10-JUL-07	2	1,50,000.00
					16-JUL-07	6	50,000.00
					16-JUL-07	7	1,00,000.00
					Month Total:		3,50,000.00
				Feb 08	06-FEB-08	1	1,00,000.00
					06-FEB-08	2	1,50,000.00
					19-FEB-08	5	50,000.00
					19-FEB-08	6	5,00,000.00
					22-FEB-08	7	1,00,000.00
					26-FEB-08	10	1,00,000.00
					Month Total:		10,00,000.00
				Mar 08	03-MAR-08	1	1,00,000.00
					Month Total:		1,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20	GORAKHPUR (32)	2007-08	Total of 2007-08:		13	16,00,000.00

TOTAL OF GORAKHPUR (32):	27	30,50,000.00
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KANNAUJ (84)	2005-06	Feb 06	17-FEB-06	2	5,00,000.00
	Month Total:				5,00,000.00
	Total of 2005-06:				1

2006-07	Jun 06	29-JUN-06	1	1,50,000.00	
	Month Total:				1,50,000.00
	Jul 06	20-JUL-06	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-DEC-07	1	2,50,000.00	
	Month Total:				2,50,000.00
	Total of 2007-08:				1

TOTAL OF KANNAUJ (84):	4	10,00,000.00
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MIRZAPUR (28)	2007-08	Dec 07	27-DEC-07	6	9,00,000.00
	Month Total:				9,00,000.00
	Total of 2007-08:				1

TOTAL OF MIRZAPUR (28):	1	9,00,000.00
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MORADABAD (14)	2005-06	Feb 06	14-FEB-06	1	14,50,000.00
	Month Total:				14,50,000.00
	Total of 2005-06:				1

2006-07	Nov 06	20-NOV-06	1	3,00,000.00	
	Month Total:				3,00,000.00
	Total of 2006-07:				1

2007-08	Jul 07	21-JUL-07	1	50,000.00	
	Month Total:				50,000.00
	Mar 08	24-MAR-08	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 05 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		4	19,00,000.00	
		RAMPUR (17)	2005-06	Feb 06	20-FEB-06	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-JUL-06	1	2,50,000.00
					Month Total:	2,50,000.00	
				Sep 06	01-SEP-06	1	50,000.00
					Month Total:	50,000.00	
			Total of 2006-07:		2	3,00,000.00	
			2007-08	Jul 07	09-JUL-07	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-AUG-06	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-FEB-11	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-MAR-12	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-JAN-18	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-JUN-18	3	2,00,00,000.00
					Month Total:	2,00,00,000.00	
				Mar 19	31-MAR-19	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-MAR-22	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 06 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	Month Total:		2,00,00,000.00
					Total of 2021-22:	1	2,00,00,000.00
			2022-23	May 22	21-MAY-22	5	1,25,00,000.00
					Month Total:		1,25,00,000.00
				Sep 22	02-SEP-22	1	1,25,00,000.00
					Month Total:		1,25,00,000.00
				Dec 22	22-DEC-22	7	83,33,000.00
					Month Total:		83,33,000.00
					Total of 2022-23:	3	3,33,33,000.00
					TOTAL OF LUCKNOW-2 (60):		9
							19,48,43,000.00
224580800 07 00 20		AGRA (08)	2015-16	Feb 16	29-FEB-16	1	37,806.00
					Month Total:		37,806.00
				Mar 16	26-MAR-16	4	8,645.00
					28-MAR-16	5	53,549.00
					Month Total:		62,194.00
					Total of 2015-16:	3	1,00,000.00
			2016-17	Mar 17	16-MAR-17	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-MAR-19	86	99,908.00
					Month Total:		99,908.00
					Total of 2018-19:	1	99,908.00
			2019-20	Mar 20	30-MAR-20	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-OCT-20	16	28,320.00
					Month Total:		28,320.00
				Mar 21	30-MAR-21	19	63,594.00
					Month Total:		63,594.00
					Total of 2020-21:	2	91,914.00
			2021-22	Sep 21	07-SEP-21	7	7,788.00
					Month Total:		7,788.00
				Feb 22	03-FEB-22	4	50,000.00
					Month Total:		50,000.00
				Mar 22	07-MAR-22	7	50,000.00
					30-MAR-22	48	64,396.00
					Month Total:		1,14,396.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	AGRA (08)	2021-22	Total of 2021-22:		4	1,72,184.00
		2022-23	May 22	24-MAY-22	16	1,00,000.00
			Month Total:			1,00,000.00
			Jun 22	01-JUN-22	1	50,000.00
			Month Total:			50,000.00
			Jul 22	01-JUL-22	1	50,000.00
			Month Total:			50,000.00
			Aug 22	04-AUG-22	1	19,356.00
			Month Total:			19,356.00
			Sep 22	08-SEP-22	1	75,808.00
				24-SEP-22	15	94,937.00
			Month Total:			1,70,745.00
			Oct 22	06-OCT-22	4	5,310.00
				06-OCT-22	5	50,000.00
			Month Total:			55,310.00
			Nov 22	02-NOV-22	1	50,000.00
			Month Total:			50,000.00
			Dec 22	09-DEC-22	8	50,000.00
			Month Total:			50,000.00
			Total of 2022-23:		10	5,45,411.00
			TOTAL OF AGRA (08):		22	12,09,417.00

	ALIGARH (06)	2014-15	Mar 15	12-MAR-15	1	55,200.00
			Month Total:			55,200.00
			Total of 2014-15:		1	55,200.00
		2017-18	Oct 17	11-OCT-17	1	17,130.00
			Month Total:			17,130.00
			Mar 18	13-MAR-18	1	2,832.00
			Month Total:			2,832.00
			Total of 2017-18:		2	19,962.00
		2018-19	Feb 19	02-FEB-19	1	10,500.00
			Month Total:			10,500.00
			Mar 19	30-MAR-19	2	26,200.00
			Month Total:			26,200.00
			Total of 2018-19:		2	36,700.00
		2019-20	Mar 20	17-MAR-20	30	97,799.00
			Month Total:			97,799.00
			Total of 2019-20:		1	97,799.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		ALIGARH (06)	2020-21	Mar 21	27-MAR-21	10	99,336.00
					Month Total:		99,336.00
					Total of 2020-21:		99,336.00
			2021-22	Jun 21	30-JUN-21	9	10,850.00
					Month Total:		10,850.00
				Jul 21	09-JUL-21	4	70,000.00
					Month Total:		70,000.00
				Feb 22	01-FEB-22	1	58,333.00
					Month Total:		58,333.00
				Mar 22	11-MAR-22	7	1,00,000.00
					29-MAR-22	16	19,150.00
					Month Total:		1,19,150.00
					Total of 2021-22:		2,58,333.00
			2022-23	Jun 22	25-JUN-22	5	1,30,645.00
					Month Total:		1,30,645.00
				Sep 22	06-SEP-22	2	90,552.00
					Month Total:		90,552.00
					Total of 2022-23:		2,21,197.00
					TOTAL OF ALIGARH (06):		7,88,527.00
		AMBEDKAR NAGAR (74)	2021-22	Mar 22	08-MAR-22	3	50,000.00
					25-MAR-22	9	58,297.00
					29-MAR-22	17	41,703.00
					Month Total:		1,50,000.00
					Total of 2021-22:		1,50,000.00
			2022-23	May 22	21-MAY-22	12	1,00,000.00
					Month Total:		1,00,000.00
				Jun 22	08-JUN-22	7	50,000.00
					Month Total:		50,000.00
				Jul 22	12-JUL-22	9	50,000.00
					Month Total:		50,000.00
				Aug 22	11-AUG-22	8	50,000.00
					Month Total:		50,000.00
				Sep 22	09-SEP-22	9	50,000.00
					30-SEP-22	18	50,000.00
					Month Total:		1,00,000.00
				Nov 22	02-NOV-22	6	50,000.00
					Month Total:		50,000.00
				Dec 22	07-DEC-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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		AMBEDKAR NAGAR (74)	2022-23	Dec 22	Month Total:		50,000.00
					Total of 2022-23:	8	4,50,000.00
					TOTAL OF AMBEDKAR NAGAR (74):	11	6,00,000.00

AURAIYA (81)	2021-22	Sep 21	08-SEP-21	3		5,650.00
			Month Total:			5,650.00
		Jan 22	10-JAN-22	3		1,50,000.00
			Month Total:			1,50,000.00
		Feb 22	08-FEB-22	1		1,062.00
			10-FEB-22	3		50,000.00
			Month Total:			51,062.00
		Mar 22	14-MAR-22	3		50,000.00
			23-MAR-22	10		12,325.00
			26-MAR-22	15		59,420.00
			28-MAR-22	16		21,539.00
			Month Total:			1,43,284.00
			Total of 2021-22:	8		3,49,996.00
	2022-23	Jun 22	09-JUN-22	5		1,50,000.00
			Month Total:			1,50,000.00
		Jul 22	23-JUL-22	4		50,000.00
			Month Total:			50,000.00
		Aug 22	17-AUG-22	4		50,000.00
			Month Total:			50,000.00
		Sep 22	12-SEP-22	1		50,000.00
			Month Total:			50,000.00
		Oct 22	18-OCT-22	5		50,000.00
			Month Total:			50,000.00
		Nov 22	25-NOV-22	7		50,000.00
			Month Total:			50,000.00
		Dec 22	16-DEC-22	3		50,000.00
			27-DEC-22	5		6,650.00
			Month Total:			56,650.00
			Total of 2022-23:	8		4,56,650.00
			TOTAL OF AURAIYA (81):	16		8,06,646.00

AZAMGARH (34)	2022-23	Jul 22	07-JUL-22	1		50,000.00
			Month Total:			50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	AZAMGARH (34)	2022-23	Aug 22	06-AUG-22	5	50,000.00
				Month Total:		50,000.00
			Sep 22	03-SEP-22	1	50,000.00
				20-SEP-22	5	19,755.00
				Month Total:		69,755.00
			Oct 22	21-OCT-22	8	50,000.00
				Month Total:		50,000.00
			Dec 22	02-DEC-22	4	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2022-23:	6	3,19,755.00
				TOTAL OF AZAMGARH (34):	6	3,19,755.00

	BADAUN (13)	2021-22	Sep 21	16-SEP-21	12	3,284.00
				Month Total:		3,284.00
			Dec 21	27-DEC-21	26	6,285.00
				Month Total:		6,285.00
			Jan 22	15-JAN-22	10	9,664.00
				15-JAN-22	11	11,751.00
				15-JAN-22	7	17,500.00
				17-JAN-22	12	10,000.00
				Month Total:		48,915.00
			Mar 22	02-MAR-22	1	7,336.00
				08-MAR-22	9	13,340.00
				Month Total:		20,676.00
				Total of 2021-22:	8	79,160.00
		2022-23	Jul 22	16-JUL-22	7	10,000.00
				Month Total:		10,000.00
			Aug 22	16-AUG-22	4	7,617.00
				Month Total:		7,617.00
			Sep 22	28-SEP-22	5	1,06,666.00
				Month Total:		1,06,666.00
			Oct 22	13-OCT-22	11	23,696.00
				14-OCT-22	12	50,000.00
				Month Total:		73,696.00
			Nov 22	15-NOV-22	5	3,018.00
				15-NOV-22	6	10,000.00
				Month Total:		13,018.00
			Dec 22	01-DEC-22	1	4,300.00
				15-DEC-22	3	19,591.00
				Month Total:		23,891.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BADAUN (13)	2022-23	Total of 2022-23:		9	2,34,888.00
TOTAL OF BADAUN (13):						17	3,14,048.00

BAGPAT (83)	2018-19	Feb 19	07-FEB-19	2	51,812.00
			Month Total:		51,812.00
		Mar 19	30-MAR-19	3	5,278.00
			30-MAR-19	4	42,910.00
			Month Total:		48,188.00
		Total of 2018-19:		3	1,00,000.00
	2019-20	Dec 19	10-DEC-19	3	9,450.00
			Month Total:		9,450.00
		Feb 20	20-FEB-20	1	40,408.00
			Month Total:		40,408.00
		Mar 20	19-MAR-20	6	45,174.00
			Month Total:		45,174.00
		Total of 2019-20:		3	95,032.00
	2020-21	Jan 21	23-JAN-21	1	5,664.00
			Month Total:		5,664.00
		Mar 21	23-MAR-21	6	13,795.00
			27-MAR-21	8	19,730.00
			Month Total:		33,525.00
		Total of 2020-21:		3	39,189.00
	2021-22	Jul 21	24-JUL-21	1	9,450.00
			Month Total:		9,450.00
		Feb 22	08-FEB-22	3	9,204.00
			Month Total:		9,204.00
		Mar 22	22-MAR-22	5	17,300.00
			28-MAR-22	6	62,402.00
			Month Total:		79,702.00
		Total of 2021-22:		4	98,356.00
	2022-23	Aug 22	04-AUG-22	1	1,87,112.00
			04-AUG-22	2	24,643.00
			04-AUG-22	3	1,25,245.00
			Month Total:		3,37,000.00
		Oct 22	18-OCT-22	4	20,550.00
			Month Total:		20,550.00
		Dec 22	07-DEC-22	1	4,248.00
			Month Total:		4,248.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BAGPAT (83)	2022-23	Total of 2022-23:		5	3,61,798.00
TOTAL OF BAGPAT (83):						18	6,94,375.00

BAHRAICH (51)	2021-22	Mar 22	08-MAR-22	2	50,000.00
			Month Total:		50,000.00
			Total of 2021-22:	1	50,000.00
	2022-23	May 22	21-MAY-22	10	1,00,000.00
			Month Total:		1,00,000.00
		Jun 22	07-JUN-22	1	50,000.00
			Month Total:		50,000.00
		Jul 22	05-JUL-22	3	50,000.00
			08-JUL-22	4	1,00,000.00
			Month Total:		1,50,000.00
		Aug 22	06-AUG-22	1	50,000.00
			Month Total:		50,000.00
		Sep 22	12-SEP-22	8	50,000.00
			29-SEP-22	23	50,000.00
			Month Total:		1,00,000.00
		Nov 22	01-NOV-22	1	50,000.00
			Month Total:		50,000.00
		Dec 22	06-DEC-22	6	50,000.00
			Month Total:		50,000.00
			Total of 2022-23:	9	5,50,000.00
			TOTAL OF BAHRAICH (51):	10	6,00,000.00

BALLIA (31)	2021-22	Oct 21	13-OCT-21	2	50,000.00
			Month Total:		50,000.00
		Nov 21	02-NOV-21	5	50,000.00
			30-NOV-21	47	16,740.00
			Month Total:		66,740.00
		Dec 21	02-DEC-21	5	50,000.00
			Month Total:		50,000.00
		Jan 22	04-JAN-22	1	50,000.00
			Month Total:		50,000.00
		Feb 22	03-FEB-22	10	50,000.00
			Month Total:		50,000.00
		Mar 22	09-MAR-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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		BALLIA (31)	2021-22	Mar 22	29-MAR-22	46	12,588.00	
					29-MAR-22	51	19,515.00	
					29-MAR-22	52	6,550.00	
					29-MAR-22	53	19,753.00	
					29-MAR-22	54	8,350.00	
					29-MAR-22	56	15,397.00	
					Month Total:		1,32,153.00	
					Total of 2021-22:		13	
							3,98,893.00	
			2022-23	May 22	20-MAY-22	4	1,00,000.00	
							Month Total:	
							1,00,000.00	
				Jun 22	03-JUN-22	9	50,000.00	
							Month Total:	
							50,000.00	
				Jul 22	08-JUL-22	2	50,000.00	
							Month Total:	
							50,000.00	
				Aug 22	02-AUG-22	3	50,000.00	
							Month Total:	
							50,000.00	
				Sep 22	06-SEP-22	1	50,000.00	
							Month Total:	
							50,000.00	
				Oct 22	03-OCT-22	2	50,000.00	
							Month Total:	
							50,000.00	
				Nov 22	03-NOV-22	1	50,000.00	
							Month Total:	
							50,000.00	
				Dec 22	27-DEC-22	6	50,000.00	
							Month Total:	
							50,000.00	
					Total of 2022-23:		8	4,50,000.00
					TOTAL OF BALLIA (31):		21	8,48,893.00
		BALRAMPUR (79)	2011-12	Mar 12	05-MAR-12	1	70,000.00	
							Month Total:	
							70,000.00	
					Total of 2011-12:		1	70,000.00
			2013-14	Mar 14	26-MAR-14	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-MAR-15	3	53,950.00	
					31-MAR-15	5	46,050.00	
							Month Total:	
							1,00,000.00	
					Total of 2014-15:		2	1,00,000.00
			2015-16	Mar 16	29-MAR-16	4	28,496.00	
					31-MAR-16	21	69,475.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BALRAMPUR (79)	2015-16	Mar 16	Month Total:		97,971.00
					Total of 2015-16: 2		97,971.00
			2016-17	Feb 17	03-FEB-17	1	89,973.00
					Month Total:		89,973.00
				Mar 17	23-MAR-17	3	10,027.00
					Month Total:		10,027.00
					Total of 2016-17: 2		1,00,000.00
			2017-18	Nov 17	03-NOV-17	4	13,643.00
					Month Total:		13,643.00
				Mar 18	30-MAR-18	10	86,128.00
					Month Total:		86,128.00
					Total of 2017-18: 2		99,771.00
			2018-19	Mar 19	29-MAR-19	22	20,765.00
					30-MAR-19	28	67,200.00
					Month Total:		87,965.00
					Total of 2018-19: 2		87,965.00
			2019-20	Jul 19	30-JUL-19	3	48,539.00
					Month Total:		48,539.00
				Oct 19	23-OCT-19	1	38,849.00
					Month Total:		38,849.00
					Total of 2019-20: 2		87,388.00
			2020-21	Jul 20	13-JUL-20	6	87,375.00
					Month Total:		87,375.00
				Dec 20	14-DEC-20	3	12,625.00
					Month Total:		12,625.00
					Total of 2020-21: 2		1,00,000.00
			2021-22	Aug 21	31-AUG-21	11	57,374.00
					Month Total:		57,374.00
				Jan 22	17-JAN-22	6	30,463.00
					Month Total:		30,463.00
				Mar 22	31-MAR-22	16	6,600.00
					Month Total:		6,600.00
					Total of 2021-22: 3		94,437.00
			2022-23	Jun 22	13-JUN-22	2	68,333.00
					Month Total:		68,333.00
				Jul 22	07-JUL-22	2	50,000.00
					14-JUL-22	7	29,486.00
					Month Total:		79,486.00
				Aug 22	20-AUG-22	7	50,000.00
					Month Total:		50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BALRAMPUR (79)	2022-23	Sep 22	15-SEP-22	1	50,000.00
				20-SEP-22	2	25,829.00
Month Total:						75,829.00
			Oct 22	13-OCT-22	15	50,000.00
				13-OCT-22	16	18,416.00
Month Total:						68,416.00
			Nov 22	03-NOV-22	5	50,000.00
				Month Total:		
			Dec 22	02-DEC-22	6	24,896.00
				06-DEC-22	8	50,000.00
Month Total:						74,896.00
Total of 2022-23:					11	4,66,960.00
TOTAL OF BALRAMPUR (79):					30	14,04,492.00

BANDA (26)	2018-19	Mar 19	13-MAR-19	3	1,00,000.00	
				Month Total:		
Total of 2018-19:					1	1,00,000.00
	2019-20	Mar 20	30-MAR-20	94	1,00,000.00	
				Month Total:		
Total of 2019-20:					1	1,00,000.00
	2020-21	Mar 21	25-MAR-21	13	16,300.00	
				27-MAR-21	21	25,040.00
Month Total:						41,340.00
Total of 2020-21:					2	41,340.00
	2021-22	Mar 22	25-MAR-22	13	1,38,709.00	
				31-MAR-22	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-MAR-14	5	98,600.00	
				Month Total:		
Total of 2013-14:					1	98,600.00
	2014-15	Nov 14	19-NOV-14	2	9,957.00	
				Month Total:		
		Feb 15	09-FEB-15	3	9,042.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BARABANKY (54)	2014-15	Feb 15	Month Total:		9,042.00
				Mar 15	26-MAR-15	3	2,943.00
					30-MAR-15	8	78,058.00
					Month Total:		81,001.00
					Total of 2014-15:		4
							1,00,000.00
			2017-18	Jun 17	30-JUN-17	38	7,976.00
					Month Total:		7,976.00
				Jul 17	14-JUL-17	11	35,890.00
					19-JUL-17	12	1,581.00
					Month Total:		37,471.00
				Aug 17	29-AUG-17	11	2,838.00
					Month Total:		2,838.00
				Oct 17	04-OCT-17	1	3,209.00
					Month Total:		3,209.00
				Nov 17	06-NOV-17	1	16,478.00
					Month Total:		16,478.00
				Feb 18	19-FEB-18	6	30,791.00
					Month Total:		30,791.00
					Total of 2017-18:		7
							98,763.00
			2018-19	Nov 18	15-NOV-18	10	14,278.00
					Month Total:		14,278.00
				Feb 19	08-FEB-19	3	41,293.00
					Month Total:		41,293.00
				Mar 19	15-MAR-19	15	33,932.00
					Month Total:		33,932.00
					Total of 2018-19:		3
							89,503.00
			2019-20	Nov 19	02-NOV-19	1	13,617.00
					08-NOV-19	4	44,471.00
					Month Total:		58,088.00
				Mar 20	20-MAR-20	41	12,516.00
					Month Total:		12,516.00
					Total of 2019-20:		3
							70,604.00
			2020-21	Nov 20	02-NOV-20	6	49,315.00
					02-NOV-20	7	15,836.00
					Month Total:		65,151.00
				Jan 21	27-JAN-21	12	32,638.00
					Month Total:		32,638.00
					Total of 2020-21:		3
							97,789.00
			2021-22	Nov 21	18-NOV-21	63	16,000.00
					18-NOV-21	64	22,932.00
					Month Total:		38,932.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20	BARABANKY (54)	2021-22	Feb 22	04-FEB-22	8	25,355.00	
				Month Total:		25,355.00	
			Mar 22	15-MAR-22	12	32,702.00	
				Month Total:		32,702.00	
			Total of 2021-22:		4	96,989.00	
		2022-23	Sep 22	15-SEP-22	15	1,61,290.00	
				Month Total:		1,61,290.00	
			Nov 22	01-NOV-22	1	16,000.00	
				Month Total:		16,000.00	
			Total of 2022-23:		2	1,77,290.00	
		TOTAL OF BARABANKY (54):				27	8,29,538.00

	BAREILLY (11)	2019-20	Aug 19	02-AUG-19	9	20,303.00
				Month Total:		20,303.00
			Mar 20	12-MAR-20	3	4,420.00
				25-MAR-20	11	21,922.00
				30-MAR-20	18	12,708.00
				Month Total:		39,050.00
			Total of 2019-20:		4	59,353.00
		2020-21	Sep 20	09-SEP-20	1	16,204.00
				Month Total:		16,204.00
			Mar 21	24-MAR-21	17	81,544.00
				Month Total:		81,544.00
			Total of 2020-21:		2	97,748.00
		2021-22	Nov 21	12-NOV-21	12	50,000.00
				Month Total:		50,000.00
			Dec 21	02-DEC-21	3	50,000.00
				Month Total:		50,000.00
			Jan 22	04-JAN-22	1	50,000.00
				Month Total:		50,000.00
			Feb 22	09-FEB-22	4	50,000.00
				Month Total:		50,000.00
			Mar 22	05-MAR-22	1	50,000.00
				15-MAR-22	10	12,210.00
				15-MAR-22	8	8,073.00
				15-MAR-22	9	19,781.00
				16-MAR-22	12	17,400.00
				28-MAR-22	35	36,297.00
				30-MAR-22	42	2,986.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	BAREILLY (11)	2021-22	Mar 22	Month Total:		1,46,747.00
			Total of 2021-22:		11	3,46,747.00
		2022-23	May 22	26-MAY-22	2	1,00,000.00
			Month Total:			1,00,000.00
			Jun 22	25-JUN-22	11	50,000.00
			Month Total:			50,000.00
			Jul 22	16-JUL-22	2	50,000.00
			Month Total:			50,000.00
			Aug 22	16-AUG-22	4	50,000.00
			Month Total:			50,000.00
			Sep 22	21-SEP-22	2	50,000.00
			Month Total:			50,000.00
			Oct 22	21-OCT-22	15	50,000.00
			Month Total:			50,000.00
			Nov 22	14-NOV-22	9	50,000.00
			Month Total:			50,000.00
			Dec 22	13-DEC-22	7	50,000.00
			Month Total:			50,000.00
			Total of 2022-23:		8	4,50,000.00
TOTAL OF BAREILLY (11):					25	9,53,848.00

	BASTI (33)	2019-20	Oct 19	25-OCT-19	5	1,20,000.00
			Month Total:			1,20,000.00
			Jan 20	17-JAN-20	1	40,000.00
			Month Total:			40,000.00
			Total of 2019-20:		2	1,60,000.00
		2021-22	Mar 22	25-MAR-22	6	17,030.00
				25-MAR-22	8	43,299.00
			Month Total:			60,329.00
			Total of 2021-22:		2	60,329.00
		2022-23	May 22	25-MAY-22	6	1,00,000.00
			Month Total:			1,00,000.00
			Jun 22	03-JUN-22	1	50,000.00
			Month Total:			50,000.00
			Jul 22	02-JUL-22	4	50,000.00
			Month Total:			50,000.00
			Aug 22	01-AUG-22	1	50,000.00
				22-AUG-22	4	11,530.00
				31-AUG-22	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BASTI (33)	2022-23	Aug 22	Month Total:		1,11,530.00
				Sep 22	30-SEP-22	4	50,000.00
					Month Total:		50,000.00
				Nov 22	05-NOV-22	1	50,000.00
					Month Total:		50,000.00
				Dec 22	02-DEC-22	3	50,000.00
					Month Total:		50,000.00
				Total of 2022-23:		9	4,61,530.00
		TOTAL OF BASTI (33):			13		6,81,859.00
		BIJNORE (12)	2017-18	Aug 17	02-AUG-17	3	28,664.00
					02-AUG-17	4	8,981.00
					Month Total:		37,645.00
				Sep 17	04-SEP-17	1	4,680.00
					04-SEP-17	2	6,871.00
					Month Total:		11,551.00
				Mar 18	06-MAR-18	6	34,938.00
					22-MAR-18	13	15,550.00
					Month Total:		50,488.00
				Total of 2017-18:		6	99,684.00
			2018-19	Oct 18	08-OCT-18	5	9,750.00
					Month Total:		9,750.00
				Jan 19	18-JAN-19	10	19,473.00
					18-JAN-19	11	2,783.00
					Month Total:		22,256.00
				Mar 19	14-MAR-19	4	22,666.00
					28-MAR-19	25	24,416.00
					Month Total:		47,082.00
				Total of 2018-19:		5	79,088.00
			2019-20	Mar 20	17-MAR-20	7	11,090.00
					23-MAR-20	8	10,472.00
					Month Total:		21,562.00
				Total of 2019-20:		2	21,562.00
			2020-21	Jul 20	28-JUL-20	26	55,136.00
					28-JUL-20	27	2,650.00
					Month Total:		57,786.00
				Mar 21	24-MAR-21	20	41,980.00
					Month Total:		41,980.00
				Total of 2020-21:		3	99,766.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		BIJNORE (12)	2021-22	Mar 22	29-MAR-22	11	21,056.00	
					Month Total:		21,056.00	
				Total of 2021-22:		1	21,056.00	
			2022-23	Aug 22	08-AUG-22	3	5,89,000.00	
					Month Total:		5,89,000.00	
				Nov 22	21-NOV-22	14	25,000.00	
					22-NOV-22	16	50,000.00	
				Month Total:			75,000.00	
				Dec 22	05-DEC-22	2	50,000.00	
				Month Total:			50,000.00	
				Total of 2022-23:		4	7,14,000.00	
		TOTAL OF BIJNORE (12):					21	10,35,156.00
		BULANDSHAHAR (05)	2019-20	Mar 20	31-MAR-20	442	89,276.00	
					31-MAR-20	443	10,724.00	
				Month Total:			1,00,000.00	
				Total of 2019-20:		2	1,00,000.00	
			2020-21	Dec 20	05-DEC-20	2	55,399.00	
				Month Total:			55,399.00	
				Mar 21	31-MAR-21	38	44,601.00	
				Month Total:			44,601.00	
				Total of 2020-21:		2	1,00,000.00	
			2021-22	Mar 22	16-MAR-22	7	27,194.00	
					31-MAR-22	28	72,806.00	
				Month Total:			1,00,000.00	
				Total of 2021-22:		2	1,00,000.00	
			2022-23	Apr 22	26-APR-22	1	93,548.00	
				Month Total:			93,548.00	
				Jun 22	21-JUN-22	3	1,50,000.00	
				Month Total:			1,50,000.00	
				Jul 22	20-JUL-22	3	50,000.00	
				Month Total:			50,000.00	
				Aug 22	23-AUG-22	3	50,000.00	
				Month Total:			50,000.00	
				Sep 22	20-SEP-22	10	50,000.00	
				Month Total:			50,000.00	
				Nov 22	17-NOV-22	47	50,000.00	
					17-NOV-22	48	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		BULANSHAHAR (05)	2022-23	Total of 2022-23:		7	4,93,548.00
TOTAL OF BULANSHAHAR (05):						13	7,93,548.00

CHANDAULI (77)	2021-22	Nov 21	24-NOV-21	4	27,222.00
		Month Total:			27,222.00
		Feb 22	11-FEB-22	6	49,377.00
		Month Total:			49,377.00
	Total of 2021-22:		2		76,599.00
	2022-23	Jul 22	14-JUL-22	1	5,150.00
		Month Total:			5,150.00
		Dec 22	12-DEC-22	5	8,033.00
		Month Total:			8,033.00
	Total of 2022-23:		2		13,183.00
TOTAL OF CHANDAULI (77):				4	89,782.00

CHATRAPATI S M NAGAR (89)	2019-20	Mar 20	31-MAR-20	78	6,700.00
		Month Total:			6,700.00
	Total of 2019-20:		1		6,700.00
	2020-21	Oct 20	13-OCT-20	1	68,742.00
		Month Total:			68,742.00
		Jan 21	30-JAN-21	4	31,258.00
		Month Total:			31,258.00
	Total of 2020-21:		2		1,00,000.00
	2021-22	Jan 22	17-JAN-22	5	2,332.00
		Month Total:			2,332.00
		Mar 22	09-MAR-22	2	11,000.00
			30-MAR-22	16	86,668.00
		Month Total:			97,668.00
	Total of 2021-22:		3		1,00,000.00
	2022-23	Aug 22	04-AUG-22	1	1,00,000.00
		Month Total:			1,00,000.00
		Sep 22	12-SEP-22	1	50,000.00
		Month Total:			50,000.00
		Oct 22	13-OCT-22	4	50,000.00
		Month Total:			50,000.00
		Nov 22	16-NOV-22	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		CHATRAPATI S M NAGAR (89)	2022-23	Nov 22	Month Total:		50,000.00
				Dec 22	22-DEC-22	11	50,000.00
					Month Total:		50,000.00
					Total of 2022-23:	5	3,00,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	11	5,06,700.00
		CHITRAKOOT (87)	2022-23	May 22	21-MAY-22	6	1,00,000.00
					Month Total:		1,00,000.00
				Jun 22	16-JUN-22	13	50,000.00
					Month Total:		50,000.00
				Jul 22	19-JUL-22	12	50,000.00
					Month Total:		50,000.00
				Aug 22	27-AUG-22	19	50,000.00
					Month Total:		50,000.00
				Sep 22	06-SEP-22	3	50,000.00
					Month Total:		50,000.00
				Oct 22	07-OCT-22	6	50,000.00
					Month Total:		50,000.00
				Nov 22	03-NOV-22	3	50,000.00
					Month Total:		50,000.00
				Dec 22	24-DEC-22	6	50,000.00
					Month Total:		50,000.00
					Total of 2022-23:	8	4,50,000.00
					TOTAL OF CHITRAKOOT (87):	8	4,50,000.00
		DEORIA (35)	2017-18	Mar 18	30-MAR-18	22	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2017-18:	1	1,00,000.00
			2019-20	Mar 20	30-MAR-20	19	52,172.00
					31-MAR-20	24	36,950.00
					Month Total:		89,122.00
					Total of 2019-20:	2	89,122.00
			2020-21	Sep 20	15-SEP-20	2	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2020-21:	1	1,00,000.00
			2021-22	Jun 21	28-JUN-21	25	99,607.00
					Month Total:		99,607.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		DEORIA (35)	2021-22	Feb 22	09-FEB-22	1	1,31,654.00
					Month Total:		1,31,654.00
				Mar 22	09-MAR-22	2	50,000.00
					Month Total:		50,000.00
					Total of 2021-22:	3	2,81,261.00
			2022-23	Jul 22	16-JUL-22	6	2,00,000.00
					Month Total:		2,00,000.00
				Aug 22	17-AUG-22	4	50,000.00
					Month Total:		50,000.00
				Sep 22	08-SEP-22	1	50,000.00
					Month Total:		50,000.00
				Oct 22	15-OCT-22	12	50,000.00
					Month Total:		50,000.00
				Nov 22	23-NOV-22	19	44,500.00
					Month Total:		44,500.00
				Dec 22	30-DEC-22	10	32,097.00
					30-DEC-22	11	23,270.00
					Month Total:		55,367.00
					Total of 2022-23:	7	4,49,867.00
					TOTAL OF DEORIA (35):	14	10,20,250.00
		ETAH (10)	2022-23	Sep 22	15-SEP-22	1	1,02,999.00
					15-SEP-22	3	1,83,387.00
					Month Total:		2,86,386.00
				Nov 22	03-NOV-22	5	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2022-23:	3	3,86,386.00
					TOTAL OF ETAH (10):	3	3,86,386.00
		ETAWAH (19)	2019-20	Mar 20	15-MAR-20	6	14,533.00
					Month Total:		14,533.00
					Total of 2019-20:	1	14,533.00
			2021-22	Mar 22	25-MAR-22	5	19,359.00
					28-MAR-22	6	7,400.00
					30-MAR-22	7	12,646.00
					31-MAR-22	14	47,818.00
					Month Total:		87,223.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
224580800 07 00 20	ETAWAH (19)	2021-22	Total of 2021-22:		4	87,223.00		
		2022-23	Aug 22	05-AUG-22	1	1,572.00		
			Month Total:			1,572.00		
			Nov 22	24-NOV-22	3	28,481.00		
			Month Total:			28,481.00		
			Total of 2022-23:		2	30,053.00		
		TOTAL OF ETAWAH (19):					7	1,31,809.00

FATEHGARH (18)	2016-17	Mar 17	18-MAR-17	6	1,563.00
		Month Total:			1,563.00
		Total of 2016-17:		1	1,563.00
	2018-19	Jun 18	19-JUN-18	5	9,760.00
			28-JUN-18	6	4,691.00
		Month Total:			14,451.00
		Jul 18	21-JUL-18	2	750.00
		Month Total:			750.00
		Aug 18	14-AUG-18	6	3,593.00
			25-AUG-18	14	9,560.00
		Month Total:			13,153.00
		Sep 18	19-SEP-18	10	9,685.00
		Month Total:			9,685.00
		Oct 18	22-OCT-18	2	25,884.00
			24-OCT-18	5	3,628.00
			30-OCT-18	8	10,743.00
		Month Total:			40,255.00
		Dec 18	19-DEC-18	3	3,090.00
		Month Total:			3,090.00
		Jan 19	10-JAN-19	5	4,800.00
			19-JAN-19	10	700.00
		Month Total:			5,500.00
		Feb 19	15-FEB-19	5	3,338.00
		Month Total:			3,338.00
	Mar 19	12-MAR-19	4	5,003.00	
		19-MAR-19	6	3,250.00	
	Month Total:			8,253.00	
	Total of 2018-19:		15	98,475.00	
2019-20	Jul 19	04-JUL-19	1	4,956.00	
		10-JUL-19	4	9,260.00	
		24-JUL-19	9	31,724.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		FATEHGARH (18)	2019-20	Jul 19	Month Total:		45,940.00
				Aug 19	19-AUG-19	4	2,100.00
					28-AUG-19	8	19,790.00
					30-AUG-19	11	3,329.00
					Month Total:		25,219.00
				Sep 19	19-SEP-19	3	1,665.00
					Month Total:		1,665.00
				Oct 19	22-OCT-19	8	1,626.00
					Month Total:		1,626.00
				Nov 19	23-NOV-19	11	1,626.00
					28-NOV-19	14	900.00
					Month Total:		2,526.00
				Dec 19	20-DEC-19	6	1,626.00
					Month Total:		1,626.00
				Jan 20	14-JAN-20	5	9,580.00
					17-JAN-20	8	1,626.00
					Month Total:		11,206.00
				Feb 20	12-FEB-20	5	1,650.00
					Month Total:		1,650.00
				Mar 20	13-MAR-20	6	1,650.00
					27-MAR-20	21	6,850.00
					Month Total:		8,500.00
					Total of 2019-20:	16	99,958.00
			2020-21	Jun 20	27-JUN-20	17	43,410.00
					30-JUN-20	19	2,750.00
					Month Total:		46,160.00
				Jul 20	07-JUL-20	2	5,026.00
					Month Total:		5,026.00
				Aug 20	25-AUG-20	8	3,377.00
					Month Total:		3,377.00
				Sep 20	03-SEP-20	2	8,850.00
					14-SEP-20	5	4,000.00
					22-SEP-20	10	1,720.00
					Month Total:		14,570.00
				Oct 20	23-OCT-20	8	1,760.00
					Month Total:		1,760.00
				Nov 20	13-NOV-20	8	700.00
					28-NOV-20	15	1,722.00
					Month Total:		2,422.00
				Dec 20	18-DEC-20	5	1,760.00
					Month Total:		1,760.00
				Jan 21	19-JAN-21	4	1,760.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		FATEHGARH (18)	2020-21	Jan 21	Month Total:		1,760.00
				Feb 21	11-FEB-21	4	1,400.00
					19-FEB-21	9	1,760.00
					Month Total:		3,160.00
				Mar 21	25-MAR-21	8	19,930.00
					Month Total:		19,930.00
				Total of 2020-21:		15	99,925.00
			2021-22	Jul 21	13-JUL-21	3	2,700.00
					17-JUL-21	6	903.00
					26-JUL-21	11	4,190.00
					Month Total:		7,793.00
				Aug 21	26-AUG-21	10	31,540.00
					Month Total:		31,540.00
				Oct 21	30-OCT-21	5	2,146.00
					Month Total:		2,146.00
				Nov 21	26-NOV-21	8	2,963.00
					Month Total:		2,963.00
				Jan 22	21-JAN-22	6	1,650.00
					Month Total:		1,650.00
				Mar 22	29-MAR-22	6	36,935.00
					30-MAR-22	9	9,000.00
					Month Total:		45,935.00
				Total of 2021-22:		9	92,027.00
			2022-23	Jul 22	30-JUL-22	9	32,998.00
					Month Total:		32,998.00
				Aug 22	17-AUG-22	5	86,667.00
					30-AUG-22	9	6,460.00
					Month Total:		93,127.00
				Sep 22	06-SEP-22	1	50,000.00
					Month Total:		50,000.00
				Oct 22	13-OCT-22	2	50,000.00
					Month Total:		50,000.00
				Nov 22	04-NOV-22	2	50,000.00
					21-NOV-22	8	6,737.00
					Month Total:		56,737.00
				Dec 22	12-DEC-22	3	50,000.00
					Month Total:		50,000.00
				Total of 2022-23:		8	3,32,862.00
TOTAL OF FATEHGARH (18):						64	7,24,810.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		FATEHPUR (21)	2019-20	Feb 20	25-FEB-20	1	13,400.00
					Month Total:		13,400.00
				Total of 2019-20:		1	13,400.00
			2020-21	Aug 20	13-AUG-20	5	1,495.00
					Month Total:		1,495.00
				Sep 20	28-SEP-20	11	14,250.00
					28-SEP-20	12	5,000.00
					28-SEP-20	13	3,050.00
					28-SEP-20	14	19,992.00
					Month Total:		42,292.00
				Nov 20	27-NOV-20	35	10,339.00
					27-NOV-20	36	3,050.00
					Month Total:		13,389.00
				Jan 21	05-JAN-21	20	2,149.00
					Month Total:		2,149.00
				Feb 21	20-FEB-21	3	2,445.00
					Month Total:		2,445.00
				Mar 21	19-MAR-21	5	2,427.00
					19-MAR-21	6	17,786.00
					25-MAR-21	13	5,000.00
					31-MAR-21	24	6,500.00
					31-MAR-21	26	6,200.00
					Month Total:		37,913.00
				Total of 2020-21:		14	99,683.00
			2021-22	Jul 21	13-JUL-21	5	6,118.00
					Month Total:		6,118.00
				Sep 21	16-SEP-21	7	7,000.00
					16-SEP-21	8	3,043.00
					Month Total:		10,043.00
				Jan 22	21-JAN-22	8	18,026.00
					Month Total:		18,026.00
				Mar 22	15-MAR-22	6	7,968.00
					29-MAR-22	18	19,655.00
					29-MAR-22	19	19,077.00
					29-MAR-22	20	17,577.00
					31-MAR-22	23	1,534.00
					Month Total:		65,811.00
				Total of 2021-22:		9	99,998.00
			2022-23	Aug 22	11-AUG-22	5	5,883.00
					11-AUG-22	6	12,820.00
					Month Total:		18,703.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	FATEHPUR (21)	2022-23	Nov 22	30-NOV-22	12	15,750.00
				Month Total:		15,750.00
			Dec 22	12-DEC-22	2	22,866.00
				Month Total:		22,866.00
				Total of 2022-23:	4	57,319.00

TOTAL OF FATEHPUR (21):	28	2,70,400.00
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FIROZABAD (68)	2011-12	Aug 11	30-AUG-11	2	35,000.00	
				Month Total:	35,000.00	
		Nov 11	29-NOV-11	2	35,000.00	
				Month Total:	35,000.00	
				Total of 2011-12:	2	70,000.00
	2013-14	Oct 13	11-OCT-13	1	1,00,000.00	
				Month Total:	1,00,000.00	
				Total of 2013-14:	1	1,00,000.00
	2014-15	Sep 14	19-SEP-14	1	1,00,000.00	
				Month Total:	1,00,000.00	
				Total of 2014-15:	1	1,00,000.00
	2022-23	Jul 22	19-JUL-22	6	1,00,000.00	
				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-MAR-18	2	17,086.00	
			27-MAR-18	4	10,717.00	
				Month Total:	27,803.00	
				Total of 2017-18:	2	27,803.00
	2018-19	Feb 19	16-FEB-19	2	19,026.00	
				Month Total:	19,026.00	
		Mar 19	15-MAR-19	1	15,743.00	
				Month Total:	15,743.00	
				Total of 2018-19:	2	34,769.00
	2019-20	Mar 20	31-MAR-20	7	12,981.00	
				Month Total:	12,981.00	
				Total of 2019-20:	1	12,981.00
	2020-21	Nov 20	17-NOV-20	2	6,654.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	GAUTAM BUDHA NAGAR (76)	2020-21	Nov 20	Month Total:		6,654.00
			Dec 20	30-DEC-20	6	14,779.00
				Month Total:		14,779.00
			Mar 21	25-MAR-21	9	1,297.00
				27-MAR-21	15	16,864.00
				Month Total:		18,161.00
			Total of 2020-21:		4	39,594.00
		2021-22	Feb 22	03-FEB-22	1	19,091.00
				Month Total:		19,091.00
			Mar 22	26-MAR-22	18	21,885.00
				Month Total:		21,885.00
			Total of 2021-22:		2	40,976.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		11		1,56,123.00

	GAZIPUR (30)	2021-22	Mar 22	29-MAR-22	19	50,000.00
				31-MAR-22	45	36,580.00
				31-MAR-22	46	21,334.00
				Month Total:		1,07,914.00
			Total of 2021-22:		3	1,07,914.00
		2022-23	Jun 22	10-JUN-22	31	1,50,000.00
				Month Total:		1,50,000.00
			Jul 22	15-JUL-22	6	50,000.00
				Month Total:		50,000.00
			Aug 22	08-AUG-22	8	50,000.00
				Month Total:		50,000.00
			Sep 22	12-SEP-22	6	50,000.00
				Month Total:		50,000.00
			Oct 22	07-OCT-22	7	50,000.00
				Month Total:		50,000.00
			Nov 22	16-NOV-22	15	50,000.00
				Month Total:		50,000.00
			Dec 22	08-DEC-22	2	50,000.00
				Month Total:		50,000.00
			Total of 2022-23:		7	4,50,000.00
		TOTAL OF GAZIPUR (30):		10		5,57,914.00

	GHAZIABAD (59)	2011-12	Mar 12	30-MAR-12	8	70,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		GHAZIABAD (59)	2011-12	Mar 12	Month Total:		70,000.00
					Total of 2011-12:	1	70,000.00
			2014-15	Mar 15	30-MAR-15	5	9,506.00
					30-MAR-15	6	6,577.00
					30-MAR-15	7	28,530.00
					30-MAR-15	8	55,387.00
					Month Total:		1,00,000.00
					Total of 2014-15:	4	1,00,000.00
			2015-16	Feb 16	19-FEB-16	3	15,304.00
					19-FEB-16	4	4,730.00
					19-FEB-16	5	9,700.00
					Month Total:		29,734.00
				Mar 16	29-MAR-16	7	29,308.00
					Month Total:		29,308.00
					Total of 2015-16:	4	59,042.00
			2016-17	Mar 17	21-MAR-17	4	19,934.00
					Month Total:		19,934.00
					Total of 2016-17:	1	19,934.00
			2017-18	Feb 18	06-FEB-18	2	18,205.00
					Month Total:		18,205.00
					Total of 2017-18:	1	18,205.00
			2018-19	Oct 18	16-OCT-18	2	14,006.00
					Month Total:		14,006.00
					Total of 2018-19:	1	14,006.00
			2019-20	Mar 20	06-MAR-20	2	26,426.00
					Month Total:		26,426.00
					Total of 2019-20:	1	26,426.00
			2020-21	Jul 20	14-JUL-20	4	28,310.00
					23-JUL-20	7	23,085.00
					Month Total:		51,395.00
					Total of 2020-21:	2	51,395.00
			2021-22	Mar 22	21-MAR-22	9	25,941.00
					31-MAR-22	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

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20	GONDA (50)	2021-22	Jan 22	06-JAN-22	1	50,000.00	
				Month Total:		50,000.00	
			Feb 22	04-FEB-22	3	50,000.00	
				Month Total:		50,000.00	
			Mar 22	05-MAR-22	1	50,000.00	
				30-MAR-22	23	47,994.00	
				31-MAR-22	25	10,800.00	
				Month Total:		1,08,794.00	
			Total of 2021-22:		5	2,08,794.00	
		2022-23	May 22	21-MAY-22	4	1,00,000.00	
				Month Total:		1,00,000.00	
			Jun 22	04-JUN-22	1	50,000.00	
				Month Total:		50,000.00	
			Jul 22	12-JUL-22	1	50,000.00	
				Month Total:		50,000.00	
			Aug 22	05-AUG-22	1	39,736.00	
				05-AUG-22	2	50,000.00	
				Month Total:		89,736.00	
			Sep 22	08-SEP-22	1	50,000.00	
				Month Total:		50,000.00	
			Oct 22	07-OCT-22	1	50,000.00	
				Month Total:		50,000.00	
			Nov 22	02-NOV-22	1	50,000.00	
				Month Total:		50,000.00	
			Dec 22	05-DEC-22	1	50,000.00	
				Month Total:		50,000.00	
			Total of 2022-23:		9	4,89,736.00	
		TOTAL OF GONDA (50):				14	6,98,530.00

GORAKHPUR (32)	2011-12	Mar 12	31-MAR-12	4	35,000.00	
			31-MAR-12	5	35,000.00	
				Month Total:		70,000.00
			Total of 2011-12:		2	70,000.00
	2013-14	Mar 14	31-MAR-14	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-MAY-18	35	4,339.00	
				Month Total:		4,339.00
		Sep 18	18-SEP-18	26	2,657.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		GORAKHPUR (32)	2018-19	Sep 18	Month Total:		2,657.00
				Dec 18	24-DEC-18	8	5,507.00
					Month Total:		5,507.00
				Jan 19	10-JAN-19	7	5,700.00
					Month Total:		5,700.00
				Mar 19	28-MAR-19	13	31,049.00
					30-MAR-19	30	48,465.00
					Month Total:		79,514.00
				Total of 2018-19:		6	97,717.00
			2019-20	Jun 19	29-JUN-19	4	3,832.00
					Month Total:		3,832.00
				Aug 19	24-AUG-19	27	43,270.00
					24-AUG-19	29	24,678.00
					Month Total:		67,948.00
				Oct 19	25-OCT-19	20	80,000.00
					Month Total:		80,000.00
				Nov 19	13-NOV-19	1	40,000.00
					Month Total:		40,000.00
				Dec 19	23-DEC-19	19	40,000.00
					Month Total:		40,000.00
				Jan 20	17-JAN-20	3	40,000.00
					Month Total:		40,000.00
				Feb 20	24-FEB-20	18	40,000.00
					Month Total:		40,000.00
				Mar 20	31-MAR-20	43	57,842.00
					Month Total:		57,842.00
				Total of 2019-20:		9	3,69,622.00
			2020-21	Jun 20	17-JUN-20	26	1,20,000.00
					Month Total:		1,20,000.00
				Jul 20	09-JUL-20	14	40,000.00
					30-JUL-20	26	17,014.00
					Month Total:		57,014.00
				Aug 20	13-AUG-20	12	40,000.00
					Month Total:		40,000.00
				Sep 20	15-SEP-20	16	40,000.00
					Month Total:		40,000.00
				Oct 20	31-OCT-20	67	63,300.00
					Month Total:		63,300.00
				Nov 20	18-NOV-20	307	80,000.00
					Month Total:		80,000.00
				Dec 20	23-DEC-20	17	13,586.00
					24-DEC-20	22	40,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		GORAKHPUR (32)	2020-21	Dec 20	Month Total:		53,586.00
				Jan 21	13-JAN-21	6	40,000.00
					Month Total:		40,000.00
				Mar 21	10-MAR-21	20	80,000.00
					27-MAR-21	38	1,70,789.00
					31-MAR-21	53	2,04,110.00
					31-MAR-21	59	29,015.00
					Month Total:		4,83,914.00
				Total of 2020-21:		14	9,77,814.00
			2021-22	Jul 21	03-JUL-21	5	1,20,000.00
					20-JUL-21	33	50,000.00
					Month Total:		1,70,000.00
				Aug 21	31-AUG-21	25	32,953.00
					31-AUG-21	29	50,000.00
					Month Total:		82,953.00
				Sep 21	28-SEP-21	30	50,000.00
					Month Total:		50,000.00
				Nov 21	02-NOV-21	5	1,00,000.00
					Month Total:		1,00,000.00
				Dec 21	22-DEC-21	28	10,380.00
					29-DEC-21	56	50,000.00
					Month Total:		60,380.00
				Jan 22	18-JAN-22	39	50,000.00
					21-JAN-22	47	55,800.00
					Month Total:		1,05,800.00
				Mar 22	26-MAR-22	22	50,000.00
					Month Total:		50,000.00
				Total of 2021-22:		11	6,19,133.00
			2022-23	Apr 22	26-APR-22	1	41,300.00
					Month Total:		41,300.00
				May 22	31-MAY-22	5	1,00,000.00
					Month Total:		1,00,000.00
				Jun 22	20-JUN-22	13	50,000.00
					20-JUN-22	14	38,696.00
					Month Total:		88,696.00
				Jul 22	18-JUL-22	3	50,000.00
					Month Total:		50,000.00
				Aug 22	17-AUG-22	12	50,000.00
					Month Total:		50,000.00
				Sep 22	06-SEP-22	8	50,000.00
					12-SEP-22	11	99,060.00
					Month Total:		1,49,060.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	GORAKHPUR (32)	2022-23	Oct 22	10-OCT-22	1	50,000.00
				22-OCT-22	10	50,000.00
				Month Total:		1,00,000.00
			Dec 22	13-DEC-22	7	50,000.00
				Month Total:		50,000.00
				Total of 2022-23:	11	6,29,056.00
				TOTAL OF GORAKHPUR (32):	54	28,63,342.00

	HAMIRPUR (25)	2021-22	Aug 21	06-AUG-21	2	7,900.00
				06-AUG-21	3	20,469.00
				Month Total:		28,369.00
			Jan 22	12-JAN-22	6	1,40,323.00
				25-JAN-22	13	8,671.00
				25-JAN-22	14	3,545.00
				Month Total:		1,52,539.00
			Feb 22	03-FEB-22	2	50,000.00
				Month Total:		50,000.00
			Mar 22	02-MAR-22	2	5,800.00
				02-MAR-22	3	25,040.00
				07-MAR-22	8	50,000.00
				09-MAR-22	10	1,866.00
				25-MAR-22	14	6,500.00
				Month Total:		89,206.00
				Total of 2021-22:	11	3,20,114.00
		2022-23	May 22	23-MAY-22	8	1,00,000.00
				Month Total:		1,00,000.00
			Jun 22	24-JUN-22	7	50,000.00
				Month Total:		50,000.00
			Jul 22	07-JUL-22	1	50,000.00
				Month Total:		50,000.00
			Aug 22	08-AUG-22	9	50,000.00
				Month Total:		50,000.00
			Sep 22	05-SEP-22	3	50,000.00
				12-SEP-22	10	12,080.00
				Month Total:		62,080.00
			Oct 22	03-OCT-22	14	50,000.00
				Month Total:		50,000.00
			Nov 22	05-NOV-22	4	50,000.00
				Month Total:		50,000.00
			Dec 22	06-DEC-22	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		HAMIRPUR (25)	2022-23	Dec 22	Month Total:		50,000.00
				Total of 2022-23:		9	4,62,080.00
		TOTAL OF HAMIRPUR (25):		20			7,82,194.00

HAPUR (90)	2019-20	Jan 20	18-JAN-20	2	44,244.00
			18-JAN-20	3	42,773.00
			Month Total:		87,017.00
		Mar 20	21-MAR-20	17	12,983.00
			Month Total:		12,983.00
		Total of 2019-20:		3	1,00,000.00
	2020-21	Jul 20	30-JUL-20	21	2,319.00
			Month Total:		2,319.00
		Aug 20	19-AUG-20	11	296.00
			Month Total:		296.00
		Sep 20	10-SEP-20	2	8,340.00
			30-SEP-20	5	15,321.00
			30-SEP-20	6	296.00
			30-SEP-20	7	1,450.00
			Month Total:		25,407.00
		Oct 20	05-OCT-20	1	43,200.00
			Month Total:		43,200.00
		Dec 20	30-DEC-20	3	955.00
			Month Total:		955.00
		Jan 21	04-JAN-21	1	26,270.00
			Month Total:		26,270.00
		Mar 21	02-MAR-21	3	662.00
			20-MAR-21	9	331.00
			Month Total:		993.00
		Total of 2020-21:		11	99,440.00
	2021-22	Jun 21	24-JUN-21	6	2,387.00
			24-JUN-21	7	18,900.00
			Month Total:		21,287.00
		Jul 21	26-JUL-21	4	287.00
			Month Total:		287.00
		Aug 21	19-AUG-21	6	6,055.00
			Month Total:		6,055.00
		Sep 21	23-SEP-21	11	1,500.00
			Month Total:		1,500.00
		Nov 21	02-NOV-21	1	66,666.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		HAPUR (90)	2021-22	Nov 21	02-NOV-21	2	1,541.00
					Month Total:		68,207.00
				Dec 21	02-DEC-21	2	50,000.00
					06-DEC-21	3	1,541.00
					23-DEC-21	23	7,660.00
					Month Total:		59,201.00
				Jan 22	18-JAN-22	13	56,018.00
					20-JAN-22	17	50,000.00
					Month Total:		1,06,018.00
				Feb 22	04-FEB-22	4	50,000.00
					Month Total:		50,000.00
				Mar 22	05-MAR-22	2	50,000.00
					22-MAR-22	15	3,580.00
					Month Total:		53,580.00
					Total of 2021-22:	15	3,66,135.00
			2022-23	May 22	20-MAY-22	1	1,00,000.00
					Month Total:		1,00,000.00
				Jun 22	13-JUN-22	2	50,000.00
					Month Total:		50,000.00
				Jul 22	11-JUL-22	1	50,000.00
					28-JUL-22	4	4,663.00
					Month Total:		54,663.00
				Aug 22	06-AUG-22	9	50,000.00
					Month Total:		50,000.00
				Sep 22	08-SEP-22	1	1,072.00
					17-SEP-22	2	50,000.00
					22-SEP-22	3	1,589.00
					Month Total:		52,661.00
				Oct 22	10-OCT-22	1	50,000.00
					Month Total:		50,000.00
				Nov 22	21-NOV-22	5	50,000.00
					Month Total:		50,000.00
				Dec 22	05-DEC-22	1	50,000.00
					05-DEC-22	2	8,520.00
					12-DEC-22	4	19,000.00
					Month Total:		77,520.00
					Total of 2022-23:	13	4,84,844.00
					TOTAL OF HAPUR (90):	42	10,50,419.00
		HARDOI (47)	2017-18	Mar 18	31-MAR-18	32	1,00,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	HARDOI (47)	2017-18	Mar 18	Month Total:		1,00,000.00
			Total of 2017-18:		1	1,00,000.00
		2021-22	Feb 22	10-FEB-22	11	61,666.00
			Month Total:			61,666.00
			Mar 22	11-MAR-22	6	50,000.00
				25-MAR-22	9	88,752.00
				28-MAR-22	12	11,248.00
			Month Total:			1,50,000.00
			Total of 2021-22:		4	2,11,666.00
		2022-23	May 22	24-MAY-22	24	1,00,000.00
			Month Total:			1,00,000.00
			Jun 22	09-JUN-22	20	50,000.00
			Month Total:			50,000.00
			Jul 22	12-JUL-22	12	50,000.00
			Month Total:			50,000.00
			Aug 22	08-AUG-22	11	50,000.00
			Month Total:			50,000.00
			Sep 22	22-SEP-22	1	50,000.00
			Month Total:			50,000.00
			Oct 22	13-OCT-22	19	50,000.00
			Month Total:			50,000.00
			Nov 22	14-NOV-22	24	50,000.00
				22-NOV-22	31	34,024.00
			Month Total:			84,024.00
			Dec 22	06-DEC-22	10	50,000.00
			Month Total:			50,000.00
			Total of 2022-23:		9	4,84,024.00
TOTAL OF HARDOI (47):					14	7,95,690.00

HATHRAS (78)	2019-20	Jul 19	26-JUL-19	3	9,794.00
			26-JUL-19	4	8,897.00
			26-JUL-19	5	8,534.00
			Month Total:		27,225.00
		Aug 19	19-AUG-19	5	5,310.00
			19-AUG-19	6	19,470.00
			19-AUG-19	7	7,600.00
			Month Total:		32,380.00
		Sep 19	02-SEP-19	1	6,348.00
			Month Total:		6,348.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)					
224580800 07 00 20	HATHRAS (78)	2019-20	Mar 20	19-MAR-20	4	5,546.00					
				19-MAR-20	5	10,000.00					
				24-MAR-20	10	10,000.00					
				24-MAR-20	11	8,500.00					
			Month Total:						34,046.00		
			Total of 2019-20:					11	99,999.00		
			2020-21	HATHRAS (78)	2020-21	Aug 20	11-AUG-20	1	16,874.00		
							Month Total:				
						Dec 20	24-DEC-20	2	6,120.00		
							Month Total:				
						Mar 21	30-MAR-21	10	17,548.00		
31-MAR-21	11	1,836.00									
31-MAR-21	12	19,940.00									
31-MAR-21	13	19,942.00									
31-MAR-21	14	17,700.00									
Month Total:							76,966.00				
Total of 2020-21:						7	99,960.00				
2021-22	HATHRAS (78)	2021-22				Mar 22	14-MAR-22	7	21,280.00		
							14-MAR-22	8	63,472.00		
						Month Total:					84,752.00
			Total of 2021-22:					2	84,752.00		
			2022-23	HATHRAS (78)	2022-23	Jul 22	19-JUL-22	3	1,08,680.00		
							Month Total:				
						Sep 22	06-SEP-22	2	80,645.00		
							22-SEP-22	11	50,000.00		
						Month Total:					1,30,645.00
						Oct 22	07-OCT-22	1	50,000.00		
Month Total:							50,000.00				
Nov 22	11-NOV-22	1				50,000.00					
	21-NOV-22	11				50,000.00					
Month Total:						1,00,000.00					
Dec 22	07-DEC-22	2				50,000.00					
	Month Total:					50,000.00					
Total of 2022-23:						7	4,39,325.00				
TOTAL OF HATHRAS (78):					27	7,24,036.00					

JALAUN (24)	2021-22	Jan 22	05-JAN-22	2	1,05,000.00
Month Total:					1,05,000.00
		Feb 22	09-FEB-22	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		JALAUN (24)	2021-22	Feb 22	Month Total:		50,000.00
				Mar 22	08-MAR-22	4	50,000.00
					26-MAR-22	18	84,937.00
					28-MAR-22	20	15,000.00
					Month Total:		1,49,937.00
				Total of 2021-22:		5	3,04,937.00
			2022-23	May 22	24-MAY-22	6	1,00,000.00
					Month Total:		1,00,000.00
				Jun 22	18-JUN-22	8	50,000.00
					Month Total:		50,000.00
				Jul 22	28-JUL-22	9	50,000.00
					Month Total:		50,000.00
				Aug 22	11-AUG-22	14	50,000.00
					Month Total:		50,000.00
				Sep 22	20-SEP-22	7	50,000.00
					Month Total:		50,000.00
				Oct 22	19-OCT-22	34	50,000.00
					Month Total:		50,000.00
				Nov 22	15-NOV-22	17	50,000.00
					Month Total:		50,000.00
				Dec 22	20-DEC-22	16	50,000.00
					Month Total:		50,000.00
				Total of 2022-23:		8	4,50,000.00
		TOTAL OF JALAUN (24):		13			7,54,937.00
		JAUNPUR (29)	2021-22	Mar 22	31-MAR-22	15	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2021-22:		1	1,00,000.00
			2022-23	Sep 22	01-SEP-22	1	48,160.00
					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-MAR-14	11	41,500.00
					29-MAR-14	12	58,500.00
					Month Total:		1,00,000.00
				Total of 2013-14:		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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		JHANSI (23)	2014-15	Jan 15	13-JAN-15	1	70,594.00
					Month Total:		70,594.00
				Mar 15	30-MAR-15	6	29,406.00
					Month Total:		29,406.00
					Total of 2014-15:	2	1,00,000.00
			2015-16	Jan 16	14-JAN-16	2	71,798.00
					Month Total:		71,798.00
				Mar 16	22-MAR-16	9	28,202.00
					Month Total:		28,202.00
					Total of 2015-16:	2	1,00,000.00
			2016-17	Jul 16	16-JUL-16	2	23,864.00
					Month Total:		23,864.00
				Sep 16	16-SEP-16	1	76,136.00
					Month Total:		76,136.00
					Total of 2016-17:	2	1,00,000.00
			2017-18	Jan 18	02-JAN-18	1	57,232.00
					Month Total:		57,232.00
				Mar 18	29-MAR-18	57	42,768.00
					Month Total:		42,768.00
					Total of 2017-18:	2	1,00,000.00
			2018-19	Aug 18	14-AUG-18	7	29,802.00
					Month Total:		29,802.00
				Jan 19	28-JAN-19	35	51,226.00
					Month Total:		51,226.00
				Mar 19	16-MAR-19	13	18,972.00
					Month Total:		18,972.00
					Total of 2018-19:	3	1,00,000.00
			2019-20	Aug 19	07-AUG-19	1	41,956.00
					Month Total:		41,956.00
				Dec 19	06-DEC-19	7	13,500.00
					Month Total:		13,500.00
				Feb 20	15-FEB-20	7	44,544.00
					Month Total:		44,544.00
				Mar 20	31-MAR-20	519	66,260.00
					Month Total:		66,260.00
					Total of 2019-20:	4	1,66,260.00
			2020-21	Sep 20	08-SEP-20	1	56,638.00
					Month Total:		56,638.00
				Jan 21	19-JAN-21	5	28,977.00
					Month Total:		28,977.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	JHANSI (23)	2020-21	Mar 21	31-MAR-21	34	14,385.00
				Month Total:		14,385.00
				Total of 2020-21: 3		1,00,000.00
		2021-22	Jan 22	17-JAN-22	11	88,346.00
						11,654.00
				Month Total:		88,346.00
			Mar 22	30-MAR-22	28	11,654.00
						11,654.00
				Month Total:		11,654.00
				Total of 2021-22: 2		1,00,000.00
		2022-23	Oct 22	22-OCT-22	38	43,171.00
						48,767.00
				Month Total:		43,171.00
			Dec 22	28-DEC-22	7	48,767.00
						48,767.00
				Month Total:		48,767.00
				Total of 2022-23: 2		91,938.00
				TOTAL OF JHANSI (23): 24		10,58,198.00

		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	25-MAR-20	6	1,00,000.00
							1,00,000.00
							1,00,000.00
			2020-21	Mar 21	27-MAR-21	11	17,800.00
					31-MAR-21	14	59,732.00
					31-MAR-21	15	5,062.00
							82,594.00
							82,594.00
			2021-22	Mar 22	31-MAR-22	10	4,250.00
					31-MAR-22	11	19,000.00
					31-MAR-22	12	19,800.00
					31-MAR-22	13	19,960.00
					31-MAR-22	14	2,580.00
					31-MAR-22	15	33,280.00
							98,870.00
							98,870.00
			2022-23	Jul 22	12-JUL-22	1	71,667.00
							71,667.00
				Aug 22	02-AUG-22	1	50,000.00
							50,000.00
				Sep 22	08-SEP-22	1	50,000.00
					27-SEP-22	4	1,00,000.00
							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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		JYOTIBA FULLE NAGAR (86)	2022-23	Oct 22	07-OCT-22	1	50,000.00
					Month Total:		50,000.00
				Nov 22	17-NOV-22	1	50,000.00
					Month Total:		50,000.00
				Dec 22	03-DEC-22	1	50,000.00
					31-DEC-22	2	50,000.00
					Month Total:		1,00,000.00
				Total of 2022-23:		8	4,71,667.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				18	7,53,131.00
		KANNAUJ (84)	2013-14	Mar 14	27-MAR-14	3	28,065.00
					27-MAR-14	4	68,080.00
					Month Total:		96,145.00
				Total of 2013-14:		2	96,145.00
			2015-16	Mar 16	31-MAR-16	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-OCT-16	3	67,385.00
					Month Total:		67,385.00
				Mar 17	30-MAR-17	4	11,900.00
					Month Total:		11,900.00
				Total of 2016-17:		2	79,285.00
			2017-18	Sep 17	20-SEP-17	4	13,249.00
					Month Total:		13,249.00
				Total of 2017-18:		1	13,249.00
			2018-19	Oct 18	31-OCT-18	3	8,200.00
					Month Total:		8,200.00
				Mar 19	08-MAR-19	7	3,610.00
					23-MAR-19	13	7,670.00
					26-MAR-19	15	19,800.00
					Month Total:		31,080.00
				Total of 2018-19:		4	39,280.00
			2019-20	Dec 19	24-DEC-19	3	18,501.00
					Month Total:		18,501.00
				Feb 20	03-FEB-20	2	7,725.00
					22-FEB-20	4	11,900.00
					Month Total:		19,625.00
				Mar 20	27-MAR-20	10	4,620.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		KANNAUJ (84)	2019-20	Mar 20	Month Total:		4,620.00
					Total of 2019-20:	4	42,746.00
			2020-21	Sep 20	07-SEP-20	6	14,800.00
					25-SEP-20	9	9,499.00
					Month Total:		24,299.00
				Oct 20	13-OCT-20	5	1,242.00
					26-OCT-20	7	9,676.00
					Month Total:		10,918.00
				Nov 20	04-NOV-20	11	16,166.00
					11-NOV-20	14	1,548.00
					Month Total:		17,714.00
				Dec 20	15-DEC-20	1	1,530.00
					Month Total:		1,530.00
				Feb 21	18-FEB-21	3	4,300.00
					Month Total:		4,300.00
				Mar 21	23-MAR-21	16	20,510.00
					27-MAR-21	23	4,248.00
					Month Total:		24,758.00
					Total of 2020-21:	10	83,519.00
			2021-22	Jul 21	02-JUL-21	1	1,051.00
					Month Total:		1,051.00
				Aug 21	26-AUG-21	10	5,500.00
					Month Total:		5,500.00
				Oct 21	12-OCT-21	3	7,020.00
					Month Total:		7,020.00
				Feb 22	16-FEB-22	8	7,560.00
					Month Total:		7,560.00
				Mar 22	02-MAR-22	4	52,510.00
					22-MAR-22	12	26,000.00
					Month Total:		78,510.00
					Total of 2021-22:	6	99,641.00
			2022-23	Jul 22	06-JUL-22	1	10,320.00
					Month Total:		10,320.00
				Oct 22	29-OCT-22	10	11,855.00
					Month Total:		11,855.00
				Nov 22	22-NOV-22	12	1,100.00
					Month Total:		1,100.00
					Total of 2022-23:	3	23,275.00
TOTAL OF KANNAUJ (84):						33	5,77,140.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		KANPUR DEHAT (62)	2021-22	Mar 22	22-MAR-22	7	58,153.00
					31-MAR-22	21	41,064.00
					Month Total:		99,217.00
					Total of 2021-22:		99,217.00
			2022-23	Aug 22	29-AUG-22	3	1,14,516.00
					Month Total:		1,14,516.00
				Oct 22	06-OCT-22	2	1,00,000.00
					Month Total:		1,00,000.00
				Nov 22	10-NOV-22	7	50,000.00
					Month Total:		50,000.00
				Dec 22	07-DEC-22	1	50,000.00
					Month Total:		50,000.00
					Total of 2022-23:		3,14,516.00
					TOTAL OF KANPUR DEHAT (62):		4,13,733.00
		KANPUR NAGAR (20)	2022-23	Jul 22	29-JUL-22	13	19,953.00
					Month Total:		19,953.00
				Sep 22	01-SEP-22	4	4,356.00
					01-SEP-22	5	6,651.00
					01-SEP-22	6	2,500.00
					Month Total:		13,507.00
					Total of 2022-23:		33,460.00
					TOTAL OF KANPUR NAGAR (20):		33,460.00
		KANSHIRAM NAGAR (88)	2011-12	Aug 11	10-AUG-11	1	5,000.00
					Month Total:		5,000.00
					Total of 2011-12:		5,000.00
			2021-22	Mar 22	28-MAR-22	12	32,866.00
					31-MAR-22	18	3,894.00
					31-MAR-22	19	63,189.00
					Month Total:		99,949.00
					Total of 2021-22:		99,949.00
					TOTAL OF KANSHIRAM NAGAR (88):		1,04,949.00
		KAUSHAMBI (82)	2021-22	Mar 22	30-MAR-22	18	1,260.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		KAUSHAMBI (82)	2021-22	Mar 22	Month Total:		1,260.00
					Total of 2021-22:		1
							1,260.00
			2022-23	Nov 22	16-NOV-22	5	2,24,999.00
					Month Total:		2,24,999.00
					Total of 2022-23:		1
							2,24,999.00
			TOTAL OF KAUSHAMBI (82):		2		2,26,259.00
		KHERI (48)	2021-22	Oct 21	11-OCT-21	8	50,000.00
					Month Total:		50,000.00
				Nov 21	02-NOV-21	7	50,000.00
					Month Total:		50,000.00
				Dec 21	04-DEC-21	6	50,000.00
					Month Total:		50,000.00
				Jan 22	06-JAN-22	14	50,000.00
					Month Total:		50,000.00
				Feb 22	03-FEB-22	3	50,000.00
					Month Total:		50,000.00
				Mar 22	08-MAR-22	14	50,000.00
					Month Total:		50,000.00
					Total of 2021-22:		6
							3,00,000.00
			2022-23	May 22	24-MAY-22	10	1,00,000.00
					Month Total:		1,00,000.00
				Jun 22	03-JUN-22	1	50,000.00
					Month Total:		50,000.00
				Jul 22	06-JUL-22	4	50,000.00
					Month Total:		1,26,191.00
							76,191.00
				Aug 22	03-AUG-22	1	12,896.00
					Month Total:		36,705.00
							23,809.00
					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-MAR-22	30	3,337.00
					Month Total:		3,337.00
					Total of 2021-22:		1
							3,337.00
			2022-23	Jun 22	06-JUN-22	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	LALITPUR (58)	2022-23	Jun 22	Month Total:		50,000.00
			Jul 22	05-JUL-22	9	50,000.00
				Month Total:		50,000.00
			Aug 22	02-AUG-22	2	50,000.00
				17-AUG-22	8	11,251.00
				17-AUG-22	9	1,150.00
				25-AUG-22	16	1,560.00
				31-AUG-22	30	50,000.00
				Month Total:		1,13,961.00
			Oct 22	03-OCT-22	6	50,000.00
				14-OCT-22	10	7,660.00
				14-OCT-22	9	2,360.00
				Month Total:		60,020.00
			Nov 22	01-NOV-22	2	50,000.00
				04-NOV-22	5	625.00
				04-NOV-22	6	1,062.00
				04-NOV-22	7	2,270.00
				04-NOV-22	8	1,000.00
				04-NOV-22	9	500.00
				17-NOV-22	19	1,200.00
				17-NOV-22	20	489.00
				17-NOV-22	21	8,821.00
				Month Total:		65,967.00
			Dec 22	02-DEC-22	2	50,000.00
				16-DEC-22	10	7,215.00
				21-DEC-22	13	8,556.00
				Month Total:		65,771.00
			Total of 2022-23:		22	4,05,719.00
TOTAL OF LALITPUR (58):					23	4,09,056.00

LUCKNOW (43)	2017-18	Jan 18	25-JAN-18	7	52,232.00
			Month Total:		52,232.00
		Feb 18	08-FEB-18	6	7,363.00
			Month Total:		7,363.00
		Total of 2017-18:		2	59,595.00
	2018-19	Mar 19	27-MAR-19	18	29,605.00
			30-MAR-19	37	28,232.00
			Month Total:		57,837.00
		Total of 2018-19:		2	57,837.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		LUCKNOW (43)	2019-20	Sep 19	21-SEP-19	7	48,294.00
					Month Total:		48,294.00
				Mar 20	20-MAR-20	19	40,794.00
					Month Total:		40,794.00
				Total of 2019-20:		2	89,088.00
			2020-21	Jun 20	26-JUN-20	18	33,424.00
					Month Total:		33,424.00
				Jul 20	16-JUL-20	11	34,600.00
					29-JUL-20	17	1,924.00
					Month Total:		36,524.00
				Aug 20	27-AUG-20	12	23,000.00
					Month Total:		23,000.00
				Sep 20	16-SEP-20	5	7,050.00
					Month Total:		7,050.00
				Mar 21	31-MAR-21	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-JUL-21	3	50,000.00
					Month Total:		50,000.00
				Aug 21	05-AUG-21	5	50,000.00
					18-AUG-21	21	80,000.00
					Month Total:		1,30,000.00
				Sep 21	18-SEP-21	16	50,000.00
					Month Total:		50,000.00
				Oct 21	16-OCT-21	12	50,000.00
					Month Total:		50,000.00
				Nov 21	23-NOV-21	19	50,000.00
					Month Total:		50,000.00
				Dec 21	06-DEC-21	9	50,000.00
					Month Total:		50,000.00
				Jan 22	17-JAN-22	17	50,000.00
					Month Total:		50,000.00
				Feb 22	10-FEB-22	5	50,000.00
					Month Total:		50,000.00
				Mar 22	16-MAR-22	17	50,000.00
					Month Total:		50,000.00
				Total of 2021-22:		10	5,30,000.00
			2022-23	Jun 22	09-JUN-22	3	1,50,000.00
					Month Total:		1,50,000.00
				Jul 22	12-JUL-22	11	1,924.00
					12-JUL-22	8	50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	LUCKNOW (43)	2022-23	Jul 22	Month Total:		51,924.00
			Aug 22	06-AUG-22	7	87,571.00
				11-AUG-22	11	50,000.00
				11-AUG-22	13	1,887.00
				Month Total:		1,39,458.00
			Sep 22	08-SEP-22	3	50,000.00
				19-SEP-22	7	1,887.00
				Month Total:		51,887.00
			Oct 22	07-OCT-22	2	50,000.00
				14-OCT-22	5	1,887.00
				Month Total:		51,887.00
			Nov 22	11-NOV-22	5	1,887.00
				14-NOV-22	7	50,000.00
				Month Total:		51,887.00
			Dec 22	09-DEC-22	7	50,000.00
				13-DEC-22	15	1,886.00
				Month Total:		51,886.00
			Total of 2022-23:		14	5,48,929.00
TOTAL OF LUCKNOW (43):					36	14,98,995.00

	MAHOBA (71)	2022-23	Jun 22	17-JUN-22	2	50,000.00
				Month Total:		50,000.00
			Jul 22	08-JUL-22	2	50,000.00
				08-JUL-22	3	90,937.00
				Month Total:		1,40,937.00
			Aug 22	05-AUG-22	3	50,000.00
				22-AUG-22	12	18,400.00
				Month Total:		68,400.00
			Sep 22	06-SEP-22	4	50,000.00
				Month Total:		50,000.00
			Oct 22	17-OCT-22	3	50,000.00
				Month Total:		50,000.00
			Nov 22	11-NOV-22	15	50,000.00
				23-NOV-22	23	19,450.00
				Month Total:		69,450.00
			Dec 22	13-DEC-22	7	50,000.00
				Month Total:		50,000.00
			Total of 2022-23:		10	4,78,787.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		MAHOBA (71)					
				TOTAL OF MAHOBA (71):		10	4,78,787.00
		MAINPURI (09)	2021-22	Mar 22	26-MAR-22	3	50,000.00
					26-MAR-22	4	10,342.00
					26-MAR-22	5	18,074.00
					31-MAR-22	16	67,375.00
					Month Total:		1,45,791.00
					Total of 2021-22:	4	1,45,791.00
			2022-23	Jun 22	08-JUN-22	1	1,50,000.00
					Month Total:		1,50,000.00
				Jul 22	12-JUL-22	5	50,000.00
					Month Total:		50,000.00
				Aug 22	06-AUG-22	6	50,000.00
					16-AUG-22	8	4,564.00
					Month Total:		54,564.00
				Sep 22	21-SEP-22	4	50,000.00
					Month Total:		50,000.00
				Oct 22	06-OCT-22	1	50,000.00
					Month Total:		50,000.00
				Nov 22	17-NOV-22	2	50,000.00
					Month Total:		50,000.00
				Dec 22	09-DEC-22	2	50,000.00
					Month Total:		50,000.00
					Total of 2022-23:	8	4,54,564.00
					TOTAL OF MAINPURI (09):	12	6,00,355.00
		MATHURA (07)	2017-18	Feb 18	19-FEB-18	2	3,650.00
					Month Total:		3,650.00
				Mar 18	26-MAR-18	6	96,340.00
					Month Total:		96,340.00
					Total of 2017-18:	2	99,990.00
			2018-19	Feb 19	22-FEB-19	2	99,997.00
					Month Total:		99,997.00
					Total of 2018-19:	1	99,997.00
			2019-20	Mar 20	28-MAR-20	116	99,994.00
					Month Total:		99,994.00
					Total of 2019-20:	1	99,994.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		MATHURA (07)	2020-21	Nov 20	13-NOV-20	5	48,356.00
					Month Total:		48,356.00
				Mar 21	31-MAR-21	18	51,642.00
					Month Total:		51,642.00
				Total of 2020-21:		2	99,998.00
			2021-22	Mar 22	02-MAR-22	1	97,742.00
					25-MAR-22	7	85,484.00
					29-MAR-22	10	2,258.00
					Month Total:		1,85,484.00
				Total of 2021-22:		3	1,85,484.00
			2022-23	Jun 22	08-JUN-22	1	1,50,000.00
					Month Total:		1,50,000.00
				Jul 22	05-JUL-22	1	50,000.00
					Month Total:		50,000.00
				Aug 22	05-AUG-22	1	50,000.00
					Month Total:		50,000.00
				Sep 22	16-SEP-22	1	50,000.00
					Month Total:		50,000.00
				Oct 22	13-OCT-22	2	50,000.00
					Month Total:		50,000.00
				Nov 22	15-NOV-22	3	50,000.00
					Month Total:		50,000.00
				Dec 22	13-DEC-22	8	50,000.00
					Month Total:		50,000.00
				Total of 2022-23:		7	4,50,000.00
		TOTAL OF MATHURA (07):				16	10,35,463.00
		MAU (66)	2019-20	Jan 20	18-JAN-20	4	6,125.00
					Month Total:		6,125.00
				Feb 20	24-FEB-20	10	4,156.00
					24-FEB-20	7	6,033.00
					Month Total:		10,189.00
				Mar 20	31-MAR-20	10	48,724.00
					Month Total:		48,724.00
				Total of 2019-20:		4	65,038.00
			2020-21	Jul 20	14-JUL-20	1	13,540.00
					Month Total:		13,540.00
				Aug 20	14-AUG-20	3	22,216.00
					Month Total:		22,216.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		MAU (66)	2020-21	Sep 20	04-SEP-20	2	2,511.00
					04-SEP-20	3	15,120.00
					04-SEP-20	4	13,720.00
					Month Total:		31,351.00
				Oct 20	22-OCT-20	1	18,982.00
					Month Total:		18,982.00
				Feb 21	02-FEB-21	5	3,000.00
					Month Total:		3,000.00
				Mar 21	10-MAR-21	4	6,170.00
					10-MAR-21	5	4,741.00
					Month Total:		10,911.00
					Total of 2020-21:	9	1,00,000.00
			2021-22	Oct 21	07-OCT-21	1	54,279.00
					Month Total:		54,279.00
				Mar 22	23-MAR-22	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-JUN-22	1	1,50,000.00
					Month Total:		1,50,000.00
				Jul 22	23-JUL-22	4	45,721.00
					Month Total:		45,721.00
				Aug 22	11-AUG-22	5	1,00,000.00
					Month Total:		1,00,000.00
				Sep 22	14-SEP-22	2	50,000.00
					Month Total:		50,000.00
				Oct 22	15-OCT-22	2	10,960.00
					19-OCT-22	6	50,000.00
					Month Total:		60,960.00
				Nov 22	15-NOV-22	1	50,000.00
					Month Total:		50,000.00
					Total of 2022-23:	7	4,56,681.00
					TOTAL OF MAU (66):	22	7,82,450.00
		MEERUT (04)	2019-20	Aug 19	03-AUG-19	3	48,335.00
					Month Total:		48,335.00
					Total of 2019-20:	1	48,335.00
			2020-21	Jan 21	22-JAN-21	3	42,533.00
					22-JAN-21	4	50,618.00
					Month Total:		93,151.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		MEERUT (04)	2020-21	Mar 21	25-MAR-21	10	5,930.00
					Month Total:		5,930.00
					Total of 2020-21:		3
							99,081.00
			2021-22	Mar 22	05-MAR-22	2	99,379.00
					Month Total:		99,379.00
					Total of 2021-22:		1
							99,379.00
			2022-23	Oct 22	03-OCT-22	1	1,66,667.00
					Month Total:		1,66,667.00
				Nov 22	22-NOV-22	4	50,000.00
					Month Total:		50,000.00
					Total of 2022-23:		2
							2,16,667.00
					TOTAL OF MEERUT (04):		7
							4,63,462.00
		MIRZAPUR (28)	2020-21	Feb 21	08-FEB-21	1	7,432.00
					Month Total:		7,432.00
					Total of 2020-21:		1
							7,432.00
			2021-22	Mar 22	03-MAR-22	2	50,000.00
					30-MAR-22	26	77,000.00
					Month Total:		1,27,000.00
					Total of 2021-22:		2
							1,27,000.00
			2022-23	May 22	21-MAY-22	8	1,00,000.00
					Month Total:		1,00,000.00
				Jun 22	04-JUN-22	1	50,000.00
					Month Total:		50,000.00
				Jul 22	07-JUL-22	3	50,000.00
					Month Total:		50,000.00
				Aug 22	03-AUG-22	1	50,000.00
					17-AUG-22	7	10,500.00
					17-AUG-22	8	11,526.00
					27-AUG-22	9	95,000.00
					30-AUG-22	14	8,493.00
					Month Total:		1,75,519.00
				Sep 22	06-SEP-22	2	50,000.00
					Month Total:		50,000.00
				Oct 22	06-OCT-22	5	50,000.00
					Month Total:		50,000.00
				Nov 22	09-NOV-22	13	50,000.00
					30-NOV-22	33	16,558.00
					Month Total:		66,558.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		MIRZAPUR (28)	2022-23	Dec 22	05-DEC-22	1	50,000.00
					Month Total:		50,000.00
				Total of 2022-23:	13		5,92,077.00
		TOTAL OF MIRZAPUR (28):			16		7,26,509.00
		MORADABAD (14)	2011-12	Mar 12	31-MAR-12	3	70,000.00
					Month Total:		70,000.00
				Total of 2011-12:	1		70,000.00
			2015-16	Sep 15	16-SEP-15	4	7,000.00
					Month Total:		7,000.00
				Nov 15	07-NOV-15	2	8,800.00
					Month Total:		8,800.00
				Dec 15	11-DEC-15	1	4,381.00
					Month Total:		4,381.00
				Feb 16	16-FEB-16	2	13,180.00
					Month Total:		13,180.00
				Mar 16	14-MAR-16	1	42,000.00
					21-MAR-16	2	24,639.00
					Month Total:		66,639.00
				Total of 2015-16:	6		1,00,000.00
			2016-17	Aug 16	22-AUG-16	1	5,000.00
					Month Total:		5,000.00
				Sep 16	27-SEP-16	2	16,130.00
					Month Total:		16,130.00
				Jan 17	27-JAN-17	2	10,560.00
					Month Total:		10,560.00
				Mar 17	27-MAR-17	2	17,804.00
					Month Total:		17,804.00
				Total of 2016-17:	4		49,494.00
			2017-18	Feb 18	01-FEB-18	2	10,675.00
					Month Total:		10,675.00
				Mar 18	28-MAR-18	11	4,865.00
					29-MAR-18	21	9,164.00
					Month Total:		14,029.00
				Total of 2017-18:	3		24,704.00
			2018-19	Oct 18	03-OCT-18	1	5,900.00
					Month Total:		5,900.00
				Nov 18	03-NOV-18	2	13,900.00
					Month Total:		13,900.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		MORADABAD (14)	2018-19	Dec 18	22-DEC-18	7	44,820.00
					Month Total:		44,820.00
				Jan 19	23-JAN-19	3	13,130.00
					Month Total:		13,130.00
				Feb 19	14-FEB-19	2	2,000.00
					Month Total:		2,000.00
				Total of 2018-19:		5	79,750.00
			2019-20	Oct 19	24-OCT-19	5	80,000.00
					Month Total:		80,000.00
				Nov 19	14-NOV-19	1	40,000.00
					Month Total:		40,000.00
				Dec 19	11-DEC-19	3	34,808.00
					11-DEC-19	4	40,000.00
					21-DEC-19	6	12,246.00
					Month Total:		87,054.00
				Jan 20	04-JAN-20	2	40,000.00
					Month Total:		40,000.00
				Feb 20	12-FEB-20	6	40,000.00
					Month Total:		40,000.00
				Mar 20	04-MAR-20	2	40,000.00
					16-MAR-20	10	50,769.00
					31-MAR-20	97	2,095.00
					Month Total:		92,864.00
				Total of 2019-20:		10	3,79,918.00
			2020-21	Jun 20	29-JUN-20	39	1,20,000.00
					Month Total:		1,20,000.00
				Jul 20	01-JUL-20	1	15,225.00
					01-JUL-20	2	11,310.00
					13-JUL-20	11	40,000.00
					30-JUL-20	42	40,000.00
					Month Total:		1,06,535.00
				Sep 20	02-SEP-20	5	40,000.00
					04-SEP-20	11	32,940.00
					Month Total:		72,940.00
				Nov 20	26-NOV-20	11	80,000.00
					Month Total:		80,000.00
				Dec 20	11-DEC-20	4	40,000.00
					Month Total:		40,000.00
				Jan 21	04-JAN-21	1	40,000.00
					Month Total:		40,000.00
				Feb 21	12-FEB-21	5	40,000.00
					24-FEB-21	13	8,358.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		MORADABAD (14)	2020-21	Feb 21	24-FEB-21	14	19,351.00
					24-FEB-21	15	12,650.00
					Month Total:		80,359.00
				Mar 21	12-MAR-21	3	40,000.00
					Month Total:		40,000.00
				Total of 2020-21:		15	5,79,834.00
			2021-22	Jun 21	26-JUN-21	10	1,20,000.00
					Month Total:		1,20,000.00
				Jul 21	08-JUL-21	3	50,000.00
					Month Total:		50,000.00
				Aug 21	03-AUG-21	3	50,000.00
					Month Total:		50,000.00
				Sep 21	13-SEP-21	8	50,000.00
					Month Total:		50,000.00
				Oct 21	05-OCT-21	1	50,000.00
					Month Total:		50,000.00
				Nov 21	01-NOV-21	13	31,940.00
					01-NOV-21	14	50,000.00
					Month Total:		81,940.00
				Dec 21	10-DEC-21	10	22,066.00
					10-DEC-21	11	50,000.00
					23-DEC-21	21	7,100.00
					23-DEC-21	22	25,285.00
					Month Total:		1,04,451.00
				Jan 22	13-JAN-22	12	50,000.00
					Month Total:		50,000.00
				Feb 22	02-FEB-22	1	50,000.00
					Month Total:		50,000.00
				Mar 22	16-MAR-22	15	50,000.00
					16-MAR-22	18	13,585.00
					Month Total:		63,585.00
				Total of 2021-22:		15	6,69,976.00
			2022-23	May 22	25-MAY-22	3	1,00,000.00
					Month Total:		1,00,000.00
				Jun 22	07-JUN-22	2	50,000.00
					Month Total:		50,000.00
				Jul 22	06-JUL-22	1	50,000.00
					06-JUL-22	2	32,275.00
					06-JUL-22	4	10,592.00
					Month Total:		92,867.00
				Aug 22	03-AUG-22	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)						
Major Head	2245	Relief on account of Natural Calamities						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
224580800 07 00 20		MORADABAD (14)	2022-23	Sep 22	06-SEP-22	4	50,000.00	
					Month Total:		50,000.00	
				Oct 22	22-OCT-22	5	50,000.00	
					Month Total:		50,000.00	
				Nov 22	18-NOV-22	8	50,000.00	
					Month Total:		50,000.00	
				Dec 22	13-DEC-22	9	50,000.00	
					Month Total:		50,000.00	
				Total of 2022-23:		10	4,92,867.00	
		TOTAL OF MORADABAD (14):					69	24,46,543.00

		MUZAFFARNAGAR (03)	2019-20	Sep 19	24-SEP-19	4	57,275.00
					Month Total:		57,275.00
				Total of 2019-20:		1	57,275.00
			2020-21	Aug 20	11-AUG-20	4	46,222.00
					Month Total:		46,222.00
				Sep 20	23-SEP-20	4	37,807.00
					Month Total:		37,807.00
				Mar 21	22-MAR-21	8	98,842.00
					Month Total:		98,842.00
				Total of 2020-21:		3	1,82,871.00
			2021-22	Jul 21	07-JUL-21	1	35,319.00
					Month Total:		35,319.00
				Aug 21	17-AUG-21	10	20,540.00
					Month Total:		20,540.00
				Oct 21	25-OCT-21	7	38,585.00
					Month Total:		38,585.00
				Mar 22	31-MAR-22	9	5,556.00
					Month Total:		5,556.00
				Total of 2021-22:		4	1,00,000.00
			2022-23	May 22	17-MAY-22	1	1,91,798.00
					Month Total:		1,91,798.00
				Jun 22	04-JUN-22	2	35,284.00
					28-JUN-22	3	56,667.00
					Month Total:		91,951.00
				Jul 22	08-JUL-22	2	50,000.00
					Month Total:		50,000.00
				Aug 22	01-AUG-22	1	73,478.00
					08-AUG-22	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 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	MUZAFFARNAGAR (03)	2022-23	Aug 22	Month Total:		1,23,478.00
			Sep 22	09-SEP-22	2	50,000.00
				Month Total:		50,000.00
			Oct 22	11-OCT-22	4	50,000.00
				Month Total:		50,000.00
			Nov 22	11-NOV-22	3	50,000.00
				Month Total:		50,000.00
			Dec 22	06-DEC-22	1	34,272.00
				06-DEC-22	2	50,000.00
				Month Total:		84,272.00
			Total of 2022-23:		11	6,91,499.00
TOTAL OF MUZAFFARNAGAR (03):					19	10,31,645.00

PADRAUNA (73)	2020-21	Jul 20	01-JUL-20	1	37,454.00
			10-JUL-20	12	1,60,000.00
			Month Total:		1,97,454.00
		Aug 20	19-AUG-20	8	40,000.00
			19-AUG-20	9	31,106.00
			Month Total:		71,106.00
		Sep 20	22-SEP-20	8	40,000.00
			Month Total:		40,000.00
		Oct 20	19-OCT-20	6	19,980.00
			Month Total:		19,980.00
		Nov 20	13-NOV-20	8	80,000.00
			Month Total:		80,000.00
		Dec 20	15-DEC-20	6	40,000.00
			Month Total:		40,000.00
		Jan 21	18-JAN-21	9	40,000.00
			Month Total:		40,000.00
		Feb 21	10-FEB-21	6	3,450.00
			10-FEB-21	7	40,000.00
			Month Total:		43,450.00
		Mar 21	09-MAR-21	11	40,000.00
			09-MAR-21	9	8,010.00
			Month Total:		48,010.00
		Total of 2020-21:		13	5,80,000.00
	2021-22	Jul 21	06-JUL-21	8	1,20,000.00
			Month Total:		1,20,000.00
		Aug 21	07-AUG-21	1	50,000.00
			26-AUG-21	21	50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		PADRAUNA (73)	2021-22	Aug 21	28-AUG-21	26	2,94,666.00
					Month Total:		3,94,666.00
				Sep 21	30-SEP-21	18	50,000.00
					Month Total:		50,000.00
				Nov 21	01-NOV-21	1	50,000.00
					16-NOV-21	3	50,000.00
					Month Total:		1,00,000.00
				Dec 21	23-DEC-21	6	50,000.00
					Month Total:		50,000.00
				Jan 22	18-JAN-22	3	50,000.00
					Month Total:		50,000.00
				Feb 22	07-FEB-22	5	50,000.00
					28-FEB-22	13	12,595.00
					28-FEB-22	14	15,124.00
					Month Total:		77,719.00
				Mar 22	28-MAR-22	6	50,000.00
					31-MAR-22	23	15,245.00
					Month Total:		65,245.00
				Total of 2021-22:		14	9,07,630.00
			2022-23	Jun 22	07-JUN-22	3	1,00,000.00
					22-JUN-22	10	50,000.00
					Month Total:		1,50,000.00
				Jul 22	08-JUL-22	5	50,000.00
					Month Total:		50,000.00
				Aug 22	08-AUG-22	4	50,000.00
					Month Total:		50,000.00
				Sep 22	02-SEP-22	4	94,564.00
					23-SEP-22	6	50,000.00
					Month Total:		1,44,564.00
				Oct 22	14-OCT-22	3	50,000.00
					Month Total:		50,000.00
				Dec 22	03-DEC-22	1	50,000.00
					15-DEC-22	5	50,000.00
					Month Total:		1,00,000.00
				Total of 2022-23:		9	5,44,564.00
				TOTAL OF PADRAUNA (73):		36	20,32,194.00
		PILIBHIT (16)	2019-20	Dec 19	30-DEC-19	1	13,756.00
					Month Total:		13,756.00
				Mar 20	05-MAR-20	1	6,442.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		PILIBHIT (16)	2019-20	Mar 20	13-MAR-20	2	10,982.00
					27-MAR-20	10	19,224.00
					Month Total:		36,648.00
					Total of 2019-20:		4
							50,404.00
			2020-21	Sep 20	22-SEP-20	6	1,324.00
					Month Total:		1,324.00
				Oct 20	12-OCT-20	2	16,997.00
					Month Total:		16,997.00
				Nov 20	03-NOV-20	1	6,032.00
					Month Total:		6,032.00
				Feb 21	10-FEB-21	1	3,670.00
					24-FEB-21	3	15,500.00
					Month Total:		19,170.00
				Mar 21	10-MAR-21	3	19,681.00
					18-MAR-21	17	5,605.00
					23-MAR-21	19	4,071.00
					23-MAR-21	20	19,990.00
					23-MAR-21	21	7,130.00
					Month Total:		56,477.00
					Total of 2020-21:		10
							1,00,000.00
			2021-22	Jul 21	14-JUL-21	4	5,143.00
					Month Total:		5,143.00
				Sep 21	13-SEP-21	6	1,125.00
					29-SEP-21	20	12,915.00
					Month Total:		14,040.00
				Nov 21	15-NOV-21	7	10,406.00
					Month Total:		10,406.00
				Dec 21	30-DEC-21	17	5,074.00
					Month Total:		5,074.00
				Feb 22	04-FEB-22	2	4,353.00
					21-FEB-22	15	31,781.00
					Month Total:		36,134.00
				Mar 22	11-MAR-22	7	14,365.00
					24-MAR-22	22	3,833.00
					26-MAR-22	28	95,161.00
					31-MAR-22	48	12,511.00
					Month Total:		1,25,870.00
					Total of 2021-22:		11
							1,96,667.00
			2022-23	Jul 22	20-JUL-22	10	1,079.00
					Month Total:		1,079.00
				Aug 22	05-AUG-22	12	1,06,398.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	PILIBHIT (16)	2022-23	Aug 22	16-AUG-22	17	13,110.00
				Month Total:		1,19,508.00
			Oct 22	14-OCT-22	10	1,084.00
				31-OCT-22	26	4,407.00
				Month Total:		5,491.00
			Dec 22	17-DEC-22	5	74,194.00
				Month Total:		74,194.00
				Total of 2022-23:	6	2,00,272.00

TOTAL OF PILIBHIT (16):	31	5,47,343.00
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PRATAPGARH (53)	2019-20	Dec 19	24-DEC-19	24	26,461.00	
				Month Total:	26,461.00	
		Jan 20	17-JAN-20	12	1,947.00	
				Month Total:	1,947.00	
		Feb 20	26-FEB-20	33	25,180.00	
				Month Total:	25,180.00	
		Mar 20	29-MAR-20	94	46,412.00	
				Month Total:	46,412.00	
				Total of 2019-20:	4	1,00,000.00

2020-21	Mar 21	31-MAR-21	36	13,669.00		
		31-MAR-21	37	15,301.00		
		31-MAR-21	38	71,030.00		
				Month Total:	1,00,000.00	
				Total of 2020-21:	3	1,00,000.00

2021-22	Jan 22	25-JAN-22	19	49,182.00		
				Month Total:	49,182.00	
	Mar 22	22-MAR-22	13	9,475.00		
		31-MAR-22	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
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PRAYAGRAJ (22)	2021-22	Aug 21	07-AUG-21	7	61,172.00
				Month Total:	61,172.00
		Feb 22	04-FEB-22	4	36,646.00
				Month Total:	36,646.00
		Mar 22	02-MAR-22	2	36,667.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	PRAYAGRAJ (22)	2021-22	Mar 22	11-MAR-22	6	51,100.00
				31-MAR-22	65	1,082.00
				Month Total:		88,849.00
				Total of 2021-22:		1,86,667.00
		2022-23	May 22	28-MAY-22	12	1,00,000.00
				Month Total:		1,00,000.00
			Jun 22	16-JUN-22	5	50,000.00
				Month Total:		50,000.00
			Jul 22	13-JUL-22	21	50,000.00
				13-JUL-22	22	18,967.00
				29-JUL-22	36	19,832.00
				Month Total:		88,799.00
			Aug 22	08-AUG-22	9	50,000.00
				Month Total:		50,000.00
			Sep 22	09-SEP-22	15	50,000.00
				Month Total:		50,000.00
			Oct 22	03-OCT-22	2	50,000.00
				22-OCT-22	29	15,288.00
				Month Total:		65,288.00
			Nov 22	14-NOV-22	13	50,000.00
				Month Total:		50,000.00
			Dec 22	06-DEC-22	1	50,000.00
				Month Total:		50,000.00
				Total of 2022-23:		5,04,087.00
				TOTAL OF PRAYAGRAJ (22):		6,90,754.00
	RAIBAREILLY (45)	2021-22	Mar 22	30-MAR-22	26	99,973.00
				Month Total:		99,973.00
				Total of 2021-22:		99,973.00
				TOTAL OF RAIBAREILLY (45):		99,973.00
	RAMPUR (17)	2014-15	Nov 14	25-NOV-14	1	14,000.00
				Month Total:		14,000.00
				Total of 2014-15:		14,000.00
		2015-16	Nov 15	20-NOV-15	3	31,767.00
				Month Total:		31,767.00
			Jan 16	29-JAN-16	2	38,124.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		RAMPUR (17)	2015-16	Jan 16	Month Total:		38,124.00
				Mar 16	26-MAR-16	1	26,403.00
					31-MAR-16	3	3,706.00
					Month Total:		30,109.00
				Total of 2015-16:		4	1,00,000.00
			2016-17	Oct 16	06-OCT-16	1	1,650.00
					06-OCT-16	2	9,600.00
					Month Total:		11,250.00
				Jan 17	13-JAN-17	11	3,100.00
					13-JAN-17	12	16,224.00
					13-JAN-17	13	37,355.00
					Month Total:		56,679.00
				Mar 17	31-MAR-17	30	12,279.00
					31-MAR-17	31	9,883.00
					Month Total:		22,162.00
				Total of 2016-17:		7	90,091.00
			2017-18	Aug 17	26-AUG-17	7	21,950.00
					Month Total:		21,950.00
				Oct 17	04-OCT-17	1	2,867.00
					Month Total:		2,867.00
				Jan 18	29-JAN-18	3	1,900.00
					29-JAN-18	4	616.00
					Month Total:		2,516.00
				Mar 18	29-MAR-18	6	13,315.00
					31-MAR-18	7	16,500.00
					31-MAR-18	8	29,812.00
					Month Total:		59,627.00
				Total of 2017-18:		7	86,960.00
			2018-19	Jun 18	01-JUN-18	3	3,415.00
					Month Total:		3,415.00
				Jul 18	28-JUL-18	2	26,745.00
					Month Total:		26,745.00
				Aug 18	09-AUG-18	12	301.00
					Month Total:		301.00
				Nov 18	13-NOV-18	1	30,370.00
					30-NOV-18	5	3,581.00
					Month Total:		33,951.00
				Mar 19	30-MAR-19	8	34,874.00
					31-MAR-19	9	705.00
					Month Total:		35,579.00
				Total of 2018-19:		7	99,991.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		RAMPUR (17)	2019-20	Aug 19	09-AUG-19	1	68,856.00
					Month Total:		68,856.00
				Mar 20	19-MAR-20	1	4,949.00
					19-MAR-20	2	2,408.00
					31-MAR-20	23	2,448.00
					31-MAR-20	4	21,339.00
					Month Total:		31,144.00
					Total of 2019-20:	5	1,00,000.00
			2020-21	Mar 21	31-MAR-21	23	85,305.00
					31-MAR-21	24	14,633.00
					Month Total:		99,938.00
					Total of 2020-21:	2	99,938.00
			2021-22	Mar 22	26-MAR-22	14	47,562.00
					26-MAR-22	15	31,450.00
					30-MAR-22	18	6,308.00
					31-MAR-22	22	11,225.00
					Month Total:		96,545.00
					Total of 2021-22:	4	96,545.00
					TOTAL OF RAMPUR (17):	37	6,87,525.00
		SAHARANPUR (02)	2019-20	Nov 19	26-NOV-19	4	1,512.00
					Month Total:		1,512.00
				Mar 20	18-MAR-20	6	2,630.00
					Month Total:		2,630.00
					Total of 2019-20:	2	4,142.00
			2020-21	Jul 20	17-JUL-20	8	21,269.00
					Month Total:		21,269.00
				Dec 20	08-DEC-20	1	12,415.00
					11-DEC-20	3	4,300.00
					Month Total:		16,715.00
				Jan 21	12-JAN-21	2	19,890.00
					Month Total:		19,890.00
				Mar 21	23-MAR-21	10	23,836.00
					27-MAR-21	17	15,657.00
					31-MAR-21	29	2,540.00
					Month Total:		42,033.00
					Total of 2020-21:	7	99,907.00
			2021-22	Aug 21	11-AUG-21	11	14,209.00
					Month Total:		14,209.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	SAHARANPUR (02)	2021-22	Dec 21	13-DEC-21	10	35,076.00
				Month Total:		35,076.00
			Jan 22	14-JAN-22	6	68,326.00
				Month Total:		68,326.00
			Feb 22	05-FEB-22	2	50,000.00
				Month Total:		50,000.00
			Mar 22	09-MAR-22	11	50,000.00
				31-MAR-22	23	27,596.00
				31-MAR-22	28	22,703.00
				Month Total:		1,00,299.00
			Total of 2021-22:	7		2,67,910.00
		2022-23	May 22	30-MAY-22	9	1,00,000.00
				Month Total:		1,00,000.00
			Jun 22	18-JUN-22	8	50,000.00
				Month Total:		50,000.00
			Jul 22	27-JUL-22	6	50,000.00
				Month Total:		50,000.00
			Aug 22	06-AUG-22	8	50,000.00
				20-AUG-22	14	24,529.00
				Month Total:		74,529.00
			Sep 22	15-SEP-22	4	24,355.00
				15-SEP-22	5	50,000.00
				Month Total:		74,355.00
			Oct 22	12-OCT-22	9	50,000.00
				Month Total:		50,000.00
			Nov 22	15-NOV-22	3	50,000.00
				Month Total:		50,000.00
			Dec 22	13-DEC-22	1	50,000.00
				Month Total:		50,000.00
			Total of 2022-23:	10		4,98,884.00
			TOTAL OF SAHARANPUR (02):	26		8,70,843.00

SAMBHAL (92)	2021-22	Mar 22	11-MAR-22	3	1,63,333.00
			30-MAR-22	15	50,000.00
				Month Total:	2,13,333.00
			Total of 2021-22:	2	2,13,333.00
	2022-23	Jun 22	08-JUN-22	3	1,00,000.00
				Month Total:	1,00,000.00
		Jul 22	12-JUL-22	4	31,825.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20	SAMBHAL (92)	2022-23	Jul 22	Month Total:		31,825.00
			Sep 22	15-SEP-22	1	1,50,000.00
			Month Total:		1,50,000.00	
			Oct 22	21-OCT-22	3	50,000.00
			Month Total:		50,000.00	
			Dec 22	03-DEC-22	1	50,000.00
			Month Total:		50,000.00	
			Total of 2022-23:		5	3,81,825.00

TOTAL OF SAMBHAL (92):	7	5,95,158.00
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SANT KABIR NAGAR (80)	2022-23	May 22	30-MAY-22	7	1,00,000.00
		Month Total:		1,00,000.00	
		Jul 22	02-JUL-22	1	1,00,000.00
			07-JUL-22	9	37,000.00
		Month Total:		1,37,000.00	
		Aug 22	05-AUG-22	1	50,000.00
			22-AUG-22	3	2,580.00
		Month Total:		52,580.00	
		Sep 22	07-SEP-22	6	50,000.00
		Month Total:		50,000.00	
		Oct 22	01-OCT-22	1	50,000.00
		Month Total:		50,000.00	
		Nov 22	01-NOV-22	1	50,000.00
			01-NOV-22	2	2,400.00
		Month Total:		52,400.00	
Dec 22	02-DEC-22	3	50,000.00		
Month Total:		50,000.00			
Total of 2022-23:		10	4,91,980.00		

TOTAL OF SANT KABIR NAGAR (80):	10	4,91,980.00
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SANT RAVIDAS NAGAR (72)	2019-20	Jan 20	15-JAN-20	7	3,400.00
			28-JAN-20	35	905.00
		Month Total:		4,305.00	
		Feb 20	29-FEB-20	5	84,000.00
		Month Total:		84,000.00	
		Mar 20	21-MAR-20	22	5,581.00
		Month Total:		5,581.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		SANT RAVIDAS NAGAR (72)	2019-20	Total of 2019-20:		4	93,886.00
			2020-21	Jul 20	01-JUL-20	1	45,260.00
				Month Total:			45,260.00
				Aug 20	14-AUG-20	8	34,210.00
				Month Total:			34,210.00
				Oct 20	03-OCT-20	2	4,530.00
					08-OCT-20	3	2,428.00
					29-OCT-20	5	6,720.00
				Month Total:			13,678.00
				Dec 20	09-DEC-20	1	6,400.00
				Month Total:			6,400.00
				Mar 21	25-MAR-21	20	452.00
				Month Total:			452.00
				Total of 2020-21:		7	1,00,000.00
			2021-22	Jul 21	13-JUL-21	1	28,773.00
				Month Total:			28,773.00
				Aug 21	27-AUG-21	6	5,188.00
				Month Total:			5,188.00
				Feb 22	04-FEB-22	1	1,38,333.00
					18-FEB-22	7	9,100.00
				Month Total:			1,47,433.00
				Mar 22	16-MAR-22	3	50,000.00
					28-MAR-22	10	37,810.00
					31-MAR-22	17	19,129.00
				Month Total:			1,06,939.00
				Total of 2021-22:		7	2,88,333.00
			2022-23	Jul 22	01-JUL-22	1	1,50,000.00
					07-JUL-22	3	28,995.00
					27-JUL-22	10	50,000.00
					27-JUL-22	9	19,100.00
				Month Total:			2,48,095.00
				Sep 22	15-SEP-22	3	1,00,000.00
				Month Total:			1,00,000.00
				Oct 22	20-OCT-22	5	50,000.00
				Month Total:			50,000.00
				Nov 22	15-NOV-22	1	50,000.00
				Month Total:			50,000.00
				Dec 22	15-DEC-22	2	9,900.00
					21-DEC-22	4	50,000.00
				Month Total:			59,900.00
				Total of 2022-23:		9	5,07,995.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):		27	9,90,214.00	

SHAHJAHANPUR (15)	2020-21	Mar 21	10-MAR-21	5	13,026.00
			12-MAR-21	7	5,927.00
			Month Total:		18,953.00
			Total of 2020-21:		2
					18,953.00
	2021-22	Jan 22	21-JAN-22	12	95,611.00
			31-JAN-22	13	50,000.00
			31-JAN-22	14	12,903.00
			Month Total:		1,58,514.00
		Mar 22	08-MAR-22	14	4,389.00
			08-MAR-22	15	50,000.00
			Month Total:		54,389.00
			Total of 2021-22:		5
					2,12,903.00
	2022-23	May 22	19-MAY-22	8	1,00,000.00
			31-MAY-22	16	50,000.00
			Month Total:		1,50,000.00
		Jul 22	02-JUL-22	1	50,000.00
			02-JUL-22	2	4,462.00
			Month Total:		54,462.00
		Aug 22	02-AUG-22	1	9,838.00
			04-AUG-22	2	50,000.00
			04-AUG-22	5	2,475.00
			20-AUG-22	11	1,350.00
			Month Total:		63,663.00
		Sep 22	08-SEP-22	4	50,000.00
			Month Total:		50,000.00
		Oct 22	03-OCT-22	2	50,000.00
			Month Total:		50,000.00
		Nov 22	03-NOV-22	5	50,000.00
			29-NOV-22	15	50,000.00
			Month Total:		1,00,000.00
			Total of 2022-23:		12
					4,68,125.00
			TOTAL OF SHAHJAHANPUR (15):		19
					6,99,981.00

SHAMLI (91)	2021-22	Jan 22	31-JAN-22	4	58,343.00
			Month Total:		58,343.00
		Mar 22	31-MAR-22	10	32,950.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		SHAMLI (91)	2021-22	Mar 22	Month Total:		32,950.00
					Total of 2021-22:		91,293.00
			2022-23	Jul 22	27-JUL-22	4	75,000.00
					Month Total:		75,000.00
				Aug 22	05-AUG-22	3	50,000.00
					30-AUG-22	5	71,020.00
					Month Total:		1,21,020.00
				Sep 22	07-SEP-22	2	50,000.00
					Month Total:		50,000.00
				Oct 22	10-OCT-22	2	50,000.00
					Month Total:		50,000.00
				Nov 22	02-NOV-22	1	50,000.00
					Month Total:		50,000.00
				Dec 22	06-DEC-22	1	50,000.00
					Month Total:		50,000.00
					Total of 2022-23:		3,96,020.00
					TOTAL OF SHAMLI (91):		4,87,313.00

		SIDDHARTH NAGAR (67)	2021-22	Sep 21	27-SEP-21	21	37,207.00
					Month Total:		37,207.00
				Oct 21	04-OCT-21	2	20,027.00
					Month Total:		20,027.00
				Mar 22	08-MAR-22	4	50,000.00
					29-MAR-22	15	21,289.00
					31-MAR-22	23	21,477.00
					31-MAR-22	28	1,50,000.00
					Month Total:		2,42,766.00
					Total of 2021-22:		3,00,000.00
			2022-23	Jun 22	06-JUN-22	4	1,50,000.00
					Month Total:		1,50,000.00
				Jul 22	11-JUL-22	1	50,000.00
					21-JUL-22	6	18,600.00
					Month Total:		68,600.00
				Aug 22	03-AUG-22	1	50,000.00
					Month Total:		50,000.00
				Sep 22	02-SEP-22	2	50,000.00
					14-SEP-22	6	8,520.00
					27-SEP-22	7	13,786.00
					Month Total:		72,306.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)
Major Head	2245	Relief on account of Natural Calamities

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
224580800 07 00 20	SIDDHARTH NAGAR (67)	2022-23	Oct 22	11-OCT-22	1	50,000.00		
				19-OCT-22	4	19,850.00		
			Month Total:					69,850.00
			Nov 22	04-NOV-22	3	50,000.00		
			Month Total:					50,000.00
			Dec 22	08-DEC-22	16	50,000.00		
			Month Total:					50,000.00
			Total of 2022-23:					11
								5,10,756.00

TOTAL OF SIDDHARTH NAGAR (67):	17	8,10,756.00
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SITAPUR (46)	2019-20	Sep 19	04-SEP-19	3	80,893.00					
			Month Total:				80,893.00			
			Mar 20	31-MAR-20	165	19,054.00				
			Month Total:				19,054.00			
			Total of 2019-20:				2			
							99,947.00			
			2020-21	Dec 20	24-DEC-20	19	77,720.00			
						Month Total:				77,720.00
						Mar 21	02-MAR-21	1	8,500.00	
							15-MAR-21	12	10,946.00	
						Month Total:				19,446.00
Total of 2020-21:						3				
						97,166.00				
2021-22	Dec 21	13-DEC-21				16	20,708.00			
						Month Total:				20,708.00
						Jan 22	04-JAN-22	1	38,364.00	
						Month Total:				38,364.00
			Mar 22	26-MAR-22	45	27,151.00				
				30-MAR-22	57	13,777.00				
			Month Total:				40,928.00			
			Total of 2021-22:				4			
							1,00,000.00			
			2022-23	Sep 22	20-SEP-22	17	32,492.00			
						Month Total:				32,492.00
Nov 22	07-NOV-22	47				12,500.00				
Month Total:						12,500.00				
Total of 2022-23:						2				
						44,992.00				

TOTAL OF SITAPUR (46):	11	3,42,105.00
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SONBHADRA (69)	2021-22	Mar 22	30-MAR-22	15	1,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		SONBHADRA (69)	2021-22	Mar 22	Month Total:		1,00,000.00
					Total of 2021-22:		1
							1,00,000.00
			2022-23	Oct 22	18-OCT-22	12	65,979.00
					Month Total:		65,979.00
					Total of 2022-23:		1
							65,979.00
			TOTAL OF SONBHADRA (69):		2		1,65,979.00
		SRAVASTI (85)	2021-22	Mar 22	08-MAR-22	2	50,000.00
					29-MAR-22	14	33,120.00
					Month Total:		83,120.00
					Total of 2021-22:		2
							83,120.00
			2022-23	May 22	26-MAY-22	4	1,00,000.00
					Month Total:		1,00,000.00
				Jun 22	02-JUN-22	1	50,000.00
					Month Total:		50,000.00
				Jul 22	14-JUL-22	5	50,000.00
					Month Total:		50,000.00
				Aug 22	10-AUG-22	3	50,000.00
					Month Total:		50,000.00
				Sep 22	13-SEP-22	2	50,000.00
					Month Total:		50,000.00
				Oct 22	13-OCT-22	3	50,000.00
					Month Total:		50,000.00
				Nov 22	01-NOV-22	1	50,000.00
					Month Total:		50,000.00
				Dec 22	05-DEC-22	1	50,000.00
					Month Total:		50,000.00
					Total of 2022-23:		8
							4,50,000.00
			TOTAL OF SRAVASTI (85):		10		5,33,120.00
		SULTANPUR (52)	2021-22	Jul 21	23-JUL-21	16	71,019.00
					Month Total:		71,019.00
				Aug 21	02-AUG-21	3	6,000.00
					Month Total:		6,000.00
				Mar 22	29-MAR-22	11	21,950.00
					Month Total:		21,950.00
					Total of 2021-22:		3
							98,969.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		SULTANPUR (52)	2022-23	Aug 22	08-AUG-22	2	1,03,333.00
					25-AUG-22	7	48,720.00
					Month Total:		1,52,053.00
				Sep 22	14-SEP-22	5	50,000.00
					Month Total:		50,000.00
				Oct 22	11-OCT-22	14	50,000.00
					Month Total:		50,000.00
				Nov 22	16-NOV-22	15	50,000.00
					21-NOV-22	16	3,152.00
					22-NOV-22	17	47,905.00
					Month Total:		1,01,057.00
				Dec 22	13-DEC-22	8	50,000.00
					Month Total:		50,000.00
				Total of 2022-23:		8	4,03,110.00
		TOTAL OF SULTANPUR (52):				11	5,02,079.00
		UNNAO (44)	2021-22	Mar 22	15-MAR-22	5	51,136.00
					26-MAR-22	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-DEC-19	6	9,462.00
					Month Total:		9,462.00
				Mar 20	21-MAR-20	34	2,00,000.00
					31-MAR-20	247	15,209.00
					Month Total:		2,15,209.00
				Total of 2019-20:		3	2,24,671.00
			2020-21	Nov 20	02-NOV-20	1	69,275.00
					Month Total:		69,275.00
				Mar 21	04-MAR-21	22	10,111.00
					Month Total:		10,111.00
				Total of 2020-21:		2	79,386.00
			2021-22	Jul 21	29-JUL-21	14	1,64,000.00
					Month Total:		1,64,000.00
				Aug 21	26-AUG-21	15	18,161.00
					Month Total:		18,161.00

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

Status as on 31-JAN-23 11:57 AM

Grant	51	Revenue Department (Relief on Account of Natural Calamities)					
Major Head	2245	Relief on account of Natural Calamities					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
224580800 07 00 20		VARANASI (27)	2021-22	Sep 21	02-SEP-21	1	8,990.00
					02-SEP-21	4	49,348.00
					29-SEP-21	29	1,50,000.00
					Month Total:		2,08,338.00
				Nov 21	03-NOV-21	4	1,00,000.00
					Month Total:		1,00,000.00
				Jan 22	17-JAN-22	9	1,00,000.00
					Month Total:		1,00,000.00
				Mar 22	26-MAR-22	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-SEP-22	10	1,847.00
					14-SEP-22	9	3,00,000.00
					Month Total:		3,01,847.00
				Oct 22	21-OCT-22	7	3,461.00
					Month Total:		3,461.00
				Nov 22	29-NOV-22	18	1,00,000.00
					29-NOV-22	8	4,060.00
					Month Total:		1,04,060.00
					Total of 2022-23:	5	4,09,368.00
					TOTAL OF VARANASI (27):	18	14,03,924.00
Major Head	4250	Capital Outlay on Other Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
425000101 07 00 48		LUCKNOW-2 (60)	2010-11	Mar 11	07-MAR-11	1	4,05,52,099.00
					31-MAR-11	41	94,47,901.00
					Month Total:		5,00,00,000.00
					Total of 2010-11:	2	5,00,00,000.00
					TOTAL OF LUCKNOW-2 (60):	2	5,00,00,000.00
					TOTAL OF GRANT NO 51:	1572	31,95,39,792.00

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

Status as on 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)								
Major Head	2235	Social Security and Welfare								
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502101 00 20	03	FAIZABAD (49)	2001-02	Mar 02	27-MAR-02	197	25,000.00			
							Month Total:	25,000.00		
							Total of 2001-02:	1		
							Total of 2001-02:	25,000.00		
							TOTAL OF FAIZABAD (49):	1		
							TOTAL OF FAIZABAD (49):	25,000.00		
223502102 00 20	03	MUZAFFARNAGAR (03)	2001-02	Dec 01	28-DEC-01	34	5,000.00			
							Month Total:	5,000.00		
							Total of 2001-02:	1		
							Total of 2001-02:	5,000.00		
							TOTAL OF MUZAFFARNAGAR (03):	1		
							TOTAL OF MUZAFFARNAGAR (03):	5,000.00		
223502104 00 20	03	AGRA (08)	2001-02	Mar 02	23-MAR-02	154	5,660.00			
								23-MAR-02	155	9,536.00
								27-MAR-02	234	19,008.00
								27-MAR-02	235	11,288.00
								27-MAR-02	236	13,068.00
								27-MAR-02	237	9,240.00
								27-MAR-02	271	3,248.00
								27-MAR-02	272	6,556.00
							Month Total:	77,604.00		
							Total of 2001-02:	8		
							Total of 2001-02:	77,604.00		
2003-04	Feb 04	19-FEB-04	63				25,000.00			
							Month Total:	25,000.00		
							Total of 2003-04:	1		
							Total of 2003-04:	25,000.00		
							TOTAL OF AGRA (08):	9		
							TOTAL OF AGRA (08):	1,02,604.00		
		ALIGARH (06)	2001-02	Mar 02	23-MAR-02	152	47,527.00			
								23-MAR-02	154	95,330.00
							Month Total:	1,42,857.00		
							Total of 2001-02:	2		
							Total of 2001-02:	1,42,857.00		
2002-03	Jan 03	03-JAN-03	27				30,000.00			
							Month Total:	30,000.00		
	Mar 03	21-MAR-03	231				25,000.00			
								21-MAR-03	254	4,56,606.00
							Month Total:	4,81,606.00		
							Total of 2002-03:	3		
							Total of 2002-03:	5,11,606.00		
2003-04	Jan 04	12-JAN-04	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 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	ALIGARH (06)	2003-04	Jan 04			25,000.00
			Mar 04	11-MAR-04	216	6,12,200.00
			Month Total:		6,12,200.00	
			Total of 2003-04:		2	
			TOTAL OF ALIGARH (06):		7	12,91,663.00

BADAUN (13)	2002-03	Jan 03	08-JAN-03	17	25,000.00	
			Month Total:		25,000.00	
			Mar 03	31-MAR-03	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-DEC-03	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-DEC-02	6	9,221.00	
			17-DEC-02	24	6,561.00	
			23-DEC-02	31	7,225.00	
			Month Total:		23,007.00	
			Mar 03	24-MAR-03	73	63,817.00
				24-MAR-03	81	45,421.00
				24-MAR-03	82	50,021.00
				24-MAR-03	83	13,799.00
			Month Total:		1,73,058.00	
			Total of 2002-03:		7	1,96,065.00
2003-04	Dec 03	01-DEC-03	5	9,221.00		
		11-DEC-03	30	40.00		
		11-DEC-03	31	7,225.00		
		Month Total:		16,486.00		
		Jan 04	23-JAN-04	29	1,993.00	
Month Total:		1,993.00				
Total of 2003-04:		4	18,479.00			
2004-05	Aug 04	07-AUG-04	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 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		12	2,35,302.00	
		BALRAMPUR (79)	2001-02	Feb 02	14-FEB-02	1	25,000.00
					Month Total:		25,000.00
				Mar 02	14-MAR-02	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-FEB-03	36	25,000.00
					Month Total:		25,000.00
			Total of 2002-03:		1	25,000.00	
			2004-05	Aug 04	11-AUG-04	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-DEC-04	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-OCT-01	33	25,000.00
					Month Total:		25,000.00
				Mar 02	26-MAR-02	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-JAN-03	5	25,000.00
					Month Total:		25,000.00
				Mar 03	31-MAR-03	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-DEC-03	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 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20		BARABANKY (54)	TOTAL OF BARABANKY (54):		5	3,42,885.00	
		BAREILLY (11)	2004-05	Nov 04	02-NOV-04	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-DEC-03	63	25,000.00
					Month Total:	25,000.00	
			Mar 04		31-MAR-04	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-JAN-02	36	18,397.00
					Month Total:	18,397.00	
			Mar 02		23-MAR-02	132	6,600.00
					23-MAR-02	149	33,400.00
					Month Total:	40,000.00	
				Total of 2001-02:	3	58,397.00	
		2002-03	Dec 02		28-DEC-02	73	15,898.00
					Month Total:	15,898.00	
			Jan 03		29-JAN-03	74	9,291.00
					Month Total:	9,291.00	
				Total of 2002-03:	2	25,189.00	
		2003-04	Dec 03		24-DEC-03	54	18,800.00
					Month Total:	18,800.00	
			Jan 04		12-JAN-04	38	6,200.00
					Month Total:	6,200.00	
			Mar 04		12-MAR-04	108	15,796.00
					Month Total:	15,796.00	
				Total of 2003-04:	3	40,796.00	
		2004-05	Aug 04		02-AUG-04	7	7,045.00
					Month Total:	7,045.00	
			Sep 04		20-SEP-04	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 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20		DEORIA (35)	2004-05	Sep 04	Month Total:		6,200.00
				Total of 2004-05:	2		13,245.00
		TOTAL OF DEORIA (35):			10		1,37,627.00
		ETAWAH (19)	2004-05	Jul 04	22-JUL-04	47	5,510.00
				Month Total:			5,510.00
				Total of 2004-05:	1		5,510.00
		TOTAL OF ETAWAH (19):			1		5,510.00
		FAIZABAD (49)	2003-04	Dec 03	12-DEC-03	28	25,000.00
				Month Total:			25,000.00
				Total of 2003-04:	1		25,000.00
		TOTAL OF FAIZABAD (49):			1		25,000.00
		FATEHGARH (18)	2001-02	Feb 02	02-FEB-02	2	7,896.00
				Month Total:			7,896.00
				Total of 2001-02:	1		7,896.00
		2002-03	Nov 02	22-NOV-02	34	17,766.00	
				Month Total:			17,766.00
				Total of 2002-03:	1		17,766.00
		2003-04	Jan 04	08-JAN-04	13	12,502.00	
				Month Total:			12,502.00
				Total of 2003-04:	1		12,502.00
		2004-05	Oct 04	16-OCT-04	41	4,060.00	
				Month Total:			4,060.00
				Total of 2004-05:	1		4,060.00
		TOTAL OF FATEHGARH (18):			4		42,224.00
		FIROZABAD (68)	2002-03	Mar 03	29-MAR-03	162	38,168.00
				Month Total:			38,168.00
				Total of 2002-03:	1		38,168.00
		2003-04	Nov 03	19-NOV-03	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 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	FIROZABAD (68)	2003-04	Nov 03	Month Total:		25,000.00
			Mar 04	31-MAR-04	330	27,454.00
Month Total:						27,454.00
Total of 2003-04:						52,454.00
2004-05						
Sep 04						06-SEP-04 8 17,523.00
Month Total:						17,523.00
Total of 2004-05:						17,523.00
TOTAL OF FIROZABAD (68):						4 1,08,145.00

GHAZIABAD (59)	2001-02	Jul 01	20-JUL-01	36	7,000.00	
			23-JUL-01	41	7,000.00	
Month Total:						14,000.00
Sep 01						05-SEP-01 13 6,000.00
Month Total:						6,000.00
Nov 01						29-NOV-01 23 5,000.00
Month Total:						5,000.00
Total of 2001-02:						4 25,000.00
2002-03	Dec 02	02-DEC-02	1	7,000.00		
			12-DEC-02	122	5,000.00	
12-DEC-02 94 7,000.00						
Month Total:						19,000.00
Mar 03						19-MAR-03 206 6,000.00
Month Total:						6,000.00
Total of 2002-03:						4 25,000.00
2003-04	Feb 04	06-FEB-04	25	5,000.00		
			13-FEB-04	34	4,000.00	
16-FEB-04 39 9,000.00						
Month Total:						18,000.00
Mar 04						29-MAR-04 319 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-MAR-03	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 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20		HARDOI (47)	2003-04	Jan 04	12-JAN-04	74	60,540.00
					Month Total:		60,540.00
				Total of 2003-04:		1	60,540.00
			2004-05	Aug 04	02-AUG-04	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-SEP-01	3	5,556.00
					Month Total:		5,556.00
				Oct 01	05-OCT-01	2	10,714.00
					Month Total:		10,714.00
				Mar 02	22-MAR-02	50	3,037.00
					23-MAR-02	51	20,498.00
					23-MAR-02	70	10,628.00
					26-MAR-02	76	5,314.00
					26-MAR-02	77	12,716.00
					Month Total:		52,193.00
				Total of 2001-02:		7	68,463.00
			2002-03	Dec 02	23-DEC-02	63	5,192.00
					30-DEC-02	67	1,884.00
					Month Total:		7,076.00
				Jan 03	04-JAN-03	1	5,652.00
					04-JAN-03	3	2,852.00
					14-JAN-03	17	9,420.00
					Month Total:		17,924.00
				Mar 03	13-MAR-03	54	1,488.00
					15-MAR-03	55	1,096.00
					15-MAR-03	56	948.00
					21-MAR-03	64	2,244.00
					22-MAR-03	76	3,740.00
					Month Total:		9,516.00
				Total of 2002-03:		10	34,516.00
			2003-04	Dec 03	03-DEC-03	2	4,879.00
					03-DEC-03	3	3,444.00
					23-DEC-03	57	6,344.00
					Month Total:		14,667.00
				Jan 04	03-JAN-04	1	862.00
					07-JAN-04	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 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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-MAR-04	141	6,307.00
					29-MAR-04	142	12,901.00
					29-MAR-04	143	4,452.00
					29-MAR-04	144	7,474.00
					31-MAR-04	145	1,112.00
					Month Total:		32,246.00
					Total of 2003-04:		10
							57,246.00
			2004-05	Aug 04	16-AUG-04	32	279.00
					16-AUG-04	33	1,581.00
					16-AUG-04	34	7,626.00
					17-AUG-04	37	1,116.00
					18-AUG-04	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-DEC-02	20	25,000.00
					Month Total:		25,000.00
				Feb 03	07-FEB-03	5	6,584.00
					Month Total:		6,584.00
					Total of 2002-03:		2
							31,584.00
			2003-04	Dec 03	18-DEC-03	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-MAR-02	5	1,936.00
					11-MAR-02	6	12,584.00
					Month Total:		14,520.00
					Total of 2001-02:		2
							14,520.00
			2002-03	Mar 03	24-MAR-03	21	23,688.00
					Month Total:		23,688.00
					Total of 2002-03:		1
							23,688.00
			2004-05	Aug 04	06-AUG-04	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 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 03 00 20		KANNAUJ (84)	2004-05	Oct 04	15-OCT-04	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
		KHERI (48)	2003-04	Mar 04	29-MAR-04	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
		MIRZAPUR (28)	2001-02	Mar 02	30-MAR-02	292	34,372.00	
					30-MAR-02	293	17,760.00	
					30-MAR-02	294	57,732.00	
					30-MAR-02	295	7,696.00	
					Month Total:		1,17,560.00	
				Total of 2001-02:		4	1,17,560.00	
		2002-03	Mar 03	29-MAR-03	450		2,600.00	
				29-MAR-03	451		8,400.00	
				29-MAR-03	452		6,000.00	
				31-MAR-03	529		62,406.00	
				31-MAR-03	530		33,480.00	
				31-MAR-03	531		1,01,486.00	
				31-MAR-03	532		14,508.00	
					Month Total:		2,28,880.00	
				Total of 2002-03:		7	2,28,880.00	
		2003-04	Jan 04	09-JAN-04	26		8,000.00	
				09-JAN-04	27		6,000.00	
				09-JAN-04	28		8,400.00	
				09-JAN-04	29		2,600.00	
					Month Total:		25,000.00	
			Mar 04	31-MAR-04	369		62,406.00	
				31-MAR-04	370		33,480.00	
				31-MAR-04	371		1,01,486.00	
				31-MAR-04	372		14,508.00	
					Month Total:		2,11,880.00	
				Total of 2003-04:		8	2,36,880.00	
		2004-05	Aug 04	06-AUG-04	13		22,791.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20	MIRZAPUR (28)	2004-05	Aug 04	06-AUG-04	14	12,780.00
				06-AUG-04	15	35,571.00
				06-AUG-04	16	5,787.00
				Month Total:		
Total of 2004-05:					4	76,929.00

TOTAL OF MIRZAPUR (28):	23	6,60,249.00
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MORADABAD (14)	2002-03	Mar 03	29-MAR-03	190		23,782.00			
						Month Total:			23,782.00
						Total of 2002-03:			
2003-04	Mar 04	31-MAR-04	398			24,495.00			
						Month Total:			24,495.00
						Total of 2003-04:			
2004-05	Feb 05	07-FEB-05	18			16,454.00			
						Month Total:			16,454.00
						Total of 2004-05:			

TOTAL OF MORADABAD (14):	3	64,731.00
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MUZAFFARNAGAR (03)	2001-02	Oct 01	29-OCT-01	36		5,000.00			
						Month Total:			5,000.00
						Total of 2001-02:			

TOTAL OF MUZAFFARNAGAR (03):	1	5,000.00
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PILIBHIT (16)	2001-02	Dec 01	31-DEC-01	30		8,460.00			
						Month Total:			8,460.00
						Mar 02	27-MAR-02	110	
Month Total:			1,900.00						
Total of 2001-02:				2	10,360.00				
2003-04	Jan 04	19-JAN-04	49			500.00			
						Month Total:			500.00
						Total of 2003-04:			
2004-05	Dec 04	22-DEC-04	32			27,103.00			
						Month Total:			27,103.00
						Total of 2004-05:			

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

Status as on 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		4	37,963.00	
		RAMPUR (17)	2004-05	Dec 04	23-DEC-04	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-MAR-02	196	5,264.00
				Month Total:		5,264.00	
			Total of 2001-02:		1	5,264.00	
			2002-03	Jan 03	30-JAN-03	106	8,554.00
					30-JAN-03	107	4,606.00
				Month Total:		13,160.00	
			Total of 2002-03:		2	13,160.00	
			2003-04	Dec 03	23-DEC-03	94	9,870.00
				Month Total:		9,870.00	
				Jan 04	05-JAN-04	17	4,606.00
				Month Total:		4,606.00	
			Total of 2003-04:		2	14,476.00	
			2004-05	Aug 04	25-AUG-04	69	3,592.00
					25-AUG-04	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-MAR-02	10	25,000.00
				Month Total:		25,000.00	
			Total of 2001-02:		1	25,000.00	
			2002-03	Dec 02	28-DEC-02	50	25,000.00
				Month Total:		25,000.00	
				Mar 03	28-MAR-03	67	15,500.00
				Month Total:		15,500.00	
			Total of 2002-03:		2	40,500.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			3	65,500.00
		SITAPUR (46)	2004-05	Sep 04	02-SEP-04	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-FEB-04	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-DEC-02	23	5,04,990.00
					Month Total:		5,04,990.00
			Jan 03		13-JAN-03	16	90,500.00
					Month Total:		90,500.00
			Feb 03		11-FEB-03	55	1,116.00
					Month Total:		1,116.00
			Mar 03		31-MAR-03	42	558.00
					31-MAR-03	43	300.00
					Month Total:		858.00
					Total of 2002-03:	5	5,97,464.00
			2003-04	Mar 04	31-MAR-04	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-SEP-04	34	49,802.00
					Month Total:		49,802.00
				Oct 04	13-OCT-04	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-MAY-06	12	3,89,656.00
					Month Total:		3,89,656.00

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

Status as on 31-JAN-23 11:57 AM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20		AGRA (08)	2006-07		Total of 2006-07:	1	3,89,656.00
					TOTAL OF AGRA (08):	1	3,89,656.00
					TOTAL OF GRANT NO 52:	175	65,53,269.14

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

Status as on 31-JAN-23 11:57 AM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 01 02 20	AGRA (08)	2019-20	Feb 20	22-FEB-20	33	50,000.00
				Month Total:		50,000.00
				Total of 2019-20:		50,000.00

TOTAL OF AGRA (08):					1	50,000.00
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JALAUN (24)	2008-09	Mar 09	31-MAR-09	37	10,000.00	
				Month Total:		10,000.00
				Total of 2008-09:		10,000.00

TOTAL OF JALAUN (24):					1	10,000.00
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LUCKNOW (43)	2008-09	Mar 09	24-MAR-09	64	10,000.00	
				Month Total:		10,000.00
				Total of 2008-09:		10,000.00
	2009-10	Feb 10	04-FEB-10	11	10,000.00	
				Month Total:		10,000.00
		Mar 10	29-MAR-10	132	10,000.00	
				Month Total:		10,000.00
				Total of 2009-10:		20,000.00

	2014-15	Dec 14	11-DEC-14	11	1,00,000.00	
				Month Total:		1,00,000.00
		Mar 15	21-MAR-15	80	5,50,000.00	
				Month Total:		5,50,000.00
				Total of 2014-15:		6,50,000.00

	2019-20	Oct 19	09-OCT-19	4	50,000.00	
				Month Total:		50,000.00
		Feb 20	19-FEB-20	32	4,00,000.00	
				Month Total:		4,00,000.00
				Total of 2019-20:		4,50,000.00

	2020-21	Mar 21	15-MAR-21	45	4,50,000.00	
				Month Total:		4,50,000.00
				Total of 2020-21:		4,50,000.00

TOTAL OF LUCKNOW (43):					8	15,80,000.00
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MEERUT (04)	2020-21	Mar 21	31-MAR-21	117	7,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	53	National Integration Department						
Major Head	2070	Other Administrative Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
207000800 01 02 20		MEERUT (04)	2020-21	Mar 21	31-MAR-21	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
		SITAPUR (46)	2008-09	Mar 09	31-MAR-09	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-AUG-03	57	1,50,000.00	
					Month Total:		1,50,000.00	
				Mar 04	31-MAR-04	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-MAR-05	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-MAR-06	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-MAR-21	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-JAN-22	13	7,50,000.00	
					Month Total:		7,50,000.00	
				Total of 2021-22:		1	7,50,000.00	
		TOTAL OF LUCKNOW (43):					6	24,00,000.00
		MIRZAPUR (28)	2003-04	Mar 04	27-MAR-04	21	3,750.00	
					Month Total:		3,750.00	
				Total of 2003-04:		1	3,750.00	
		TOTAL OF MIRZAPUR (28):					1	3,750.00

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

Status as on 31-JAN-23 11:57 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 03 00 20		SAHARANPUR (02)	2004-05	Feb 05	12-FEB-05	13	10,000.00
					22-FEB-05	15	1,32,000.00
					Month Total:		1,42,000.00
				Mar 05	31-MAR-05	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-MAR-07	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-MAR-08	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-DEC-06	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-AUG-01	13	40,000.00
					22-AUG-01	43	20,000.00
					Month Total:		60,000.00
				Total of 2001-02:		2	60,000.00
		2002-03	Dec 02	03-DEC-02		10	30,000.00
					Month Total:		30,000.00
			Mar 03	31-MAR-03		162	30,000.00
					Month Total:		30,000.00
				Total of 2002-03:		2	60,000.00
		2004-05	Aug 04	23-AUG-04		26	10,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20		LUCKNOW (43)	2004-05	Aug 04	Month Total:		10,000.00
				Feb 05	16-FEB-05	29	10,000.00
					Month Total:		10,000.00
				Mar 05	09-MAR-05	17	20,000.00
					31-MAR-05	185	30,000.00
					Month Total:		50,000.00
				Total of 2004-05:		4	70,000.00
			2005-06	Oct 05	17-OCT-05	17	10,000.00
					Month Total:		10,000.00
				Nov 05	11-NOV-05	6	10,000.00
					Month Total:		10,000.00
				Mar 06	31-MAR-06	161	10,000.00
					Month Total:		10,000.00
				Total of 2005-06:		3	30,000.00
			2006-07	Sep 06	20-SEP-06	44	10,000.00
					Month Total:		10,000.00
				Mar 07	31-MAR-07	164	10,000.00
					Month Total:		10,000.00
				Total of 2006-07:		2	20,000.00
			2007-08	Jan 08	14-JAN-08	18	10,000.00
					14-JAN-08	19	10,000.00
					14-JAN-08	20	10,000.00
					Month Total:		30,000.00
				Total of 2007-08:		3	30,000.00
			TOTAL OF LUCKNOW (43):		16	2,70,000.00	
		SAHARANPUR (02)	2002-03	Mar 03	31-MAR-03	39	10,000.00
					Month Total:		10,000.00
				Total of 2002-03:		1	10,000.00
			TOTAL OF SAHARANPUR (02):		1	10,000.00	
207000800 05 00 20		FAIZABAD (49)	2005-06	Mar 06	31-MAR-06	70	5,000.00
					31-MAR-06	71	5,000.00
					Month Total:		10,000.00
				Total of 2005-06:		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 31-JAN-23 11:57 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 05 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		2	10,000.00	
		LUCKNOW (43)	2002-03	Jan 03	24-JAN-03	54	1,000.00
					Month Total:	1,000.00	
				Mar 03	31-MAR-03	159	2,666.66
					31-MAR-03	160	2,666.67
					31-MAR-03	161	2,666.66
					Month Total:	7,999.99	
					Total of 2002-03:	4	8,999.99
			2003-04	Mar 04	31-MAR-04	166	5,000.00
					Month Total:	5,000.00	
					Total of 2003-04:	1	5,000.00
			2005-06	Mar 06	31-MAR-06	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-MAR-04	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		BULANDSHAHAR (05)	2001-02	Aug 01	03-AUG-01	1	1,000.00
					Month Total:	1,000.00	
					Total of 2001-02:	1	1,000.00
			2004-05	Oct 04	27-OCT-04	15	5,000.00
					Month Total:	5,000.00	
					Total of 2004-05:	1	5,000.00
			2015-16	Mar 16	21-MAR-16	35	5,000.00
					Month Total:	5,000.00	
					Total of 2015-16:	1	5,000.00
					TOTAL OF BULANDSHAHAR (05):	3	11,000.00

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

Status as on 31-JAN-23 11:57 AM

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		CHITRAKOOT (87)	2008-09	Feb 09	11-FEB-09	1	5,000.00
					Month Total:		5,000.00
					Total of 2008-09:	1	5,000.00
			2010-11	Dec 10	31-DEC-10	4	5,000.00
					Month Total:		5,000.00
					Total of 2010-11:	1	5,000.00
			2011-12	Mar 12	28-MAR-12	22	5,000.00
					Month Total:		5,000.00
					Total of 2011-12:	1	5,000.00
			2012-13	Mar 13	31-MAR-13	22	5,000.00
					Month Total:		5,000.00
					Total of 2012-13:	1	5,000.00
			2013-14	Jan 14	28-JAN-14	2	5,000.00
					Month Total:		5,000.00
					Total of 2013-14:	1	5,000.00
			2014-15	Mar 15	30-MAR-15	20	5,000.00
					Month Total:		5,000.00
					Total of 2014-15:	1	5,000.00
			2015-16	Jan 16	21-JAN-16	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-MAR-03	18	1,000.00
					Month Total:		1,000.00
					Total of 2002-03:	1	1,000.00
			2004-05	Mar 05	31-MAR-05	31	5,000.00
					Month Total:		5,000.00
					Total of 2004-05:	1	5,000.00
			2005-06	Mar 06	01-MAR-06	1	5,000.00
					Month Total:		5,000.00
					Total of 2005-06:	1	5,000.00
			2006-07	Mar 07	29-MAR-07	27	5,000.00
					Month Total:		5,000.00
					Total of 2006-07:	1	5,000.00
			2007-08	Feb 08	22-FEB-08	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 31-JAN-23 11:57 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		DEORIA (35)	2007-08	Total of 2007-08:		1	5,000.00
			2013-14	Mar 14	31-MAR-14	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-NOV-01	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-NOV-02	27	1,000.00
				Month Total:			1,000.00
				Total of 2002-03:		1	1,000.00
			2008-09	Dec 08	26-DEC-08	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-NOV-07	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-NOV-03	5	3,750.00
				Month Total:			3,750.00
				Total of 2003-04:		1	3,750.00
			2004-05	Nov 04	04-NOV-04	4	5,000.00
				Month Total:			5,000.00
				Total of 2004-05:		1	5,000.00
			2005-06	Jan 06	04-JAN-06	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 31-JAN-23 11:57 AM

Grant	53	National Integration Department
Major Head	2070	Other Administrative Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20	FIROZABAD (68)	2005-06	Total of 2005-06:		1	5,000.00
		2006-07	Nov 06	21-NOV-06	6	5,000.00
			Month Total:			5,000.00
			Total of 2006-07:		1	5,000.00
		2009-10	Oct 09	27-OCT-09	9	5,000.00
			Month Total:			5,000.00
			Total of 2009-10:		1	5,000.00
		2011-12	Aug 11	30-AUG-11	15	5,000.00
			Month Total:			5,000.00
			Total of 2011-12:		1	5,000.00
		2015-16	Mar 16	31-MAR-16	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-MAR-08	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-DEC-04	5	5,000.00	
			Month Total:		5,000.00	
			Total of 2004-05:		1	5,000.00
	2005-06	Mar 06	11-MAR-06	32	5,000.00	
			Month Total:		5,000.00	
			Total of 2005-06:		1	5,000.00
	2006-07	Nov 06	13-NOV-06	14	5,000.00	
			Month Total:		5,000.00	
			Total of 2006-07:		1	5,000.00
TOTAL OF HARDOI (47):					3	15,000.00

HATHRAS (78)	2003-04	Jan 04	07-JAN-04	2	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 31-JAN-23 11:57 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		HATHRAS (78)	2003-04	Total of 2003-04:		1	3,750.00
			2006-07	Nov 06	18-NOV-06	3	5,000.00
				Month Total:			5,000.00
				Total of 2006-07:		1	5,000.00
			2008-09	Mar 09	31-MAR-09	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-MAR-14	18	5,000.00
				Month Total:			5,000.00
				Total of 2013-14:		1	5,000.00
			2015-16	Feb 16	29-FEB-16	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-JUN-10	10	5,000.00
				Month Total:			5,000.00
				Total of 2010-11:		1	5,000.00
			2011-12	May 11	30-MAY-11	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-MAR-03	91	1,000.00
				Month Total:			1,000.00
				Total of 2002-03:		1	1,000.00
			2004-05	Jan 05	14-JAN-05	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	

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

Status as on 31-JAN-23 11:57 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		KANSHIRAM NAGAR (88)	2009-10	Jun 09	09-JUN-09	2	5,000.00
					Month Total:		5,000.00
					Total of 2009-10:		1
							5,000.00
			2011-12	Feb 12	18-FEB-12	10	5,000.00
							Month Total:
							5,000.00
							Total of 2011-12:
							1
							5,000.00
			2012-13	Mar 13	25-MAR-13	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-MAR-05	38	5,000.00
							Month Total:
							5,000.00
							Total of 2004-05:
							1
							5,000.00
			2005-06	Mar 06	04-MAR-06	3	5,000.00
							Month Total:
							5,000.00
							Total of 2005-06:
							1
							5,000.00
			2007-08	Mar 08	31-MAR-08	41	5,000.00
							Month Total:
							5,000.00
							Total of 2007-08:
							1
							5,000.00
			2008-09	Mar 09	31-MAR-09	40	5,000.00
							Month Total:
							5,000.00
							Total of 2008-09:
							1
							5,000.00
			2009-10	Mar 10	31-MAR-10	70	5,000.00
							Month Total:
							5,000.00
							Total of 2009-10:
							1
							5,000.00
			2010-11	Mar 11	30-MAR-11	72	5,000.00
							Month Total:
							5,000.00
							Total of 2010-11:
							1
							5,000.00
			2011-12	Mar 12	31-MAR-12	62	5,000.00
							Month Total:
							5,000.00
							Total of 2011-12:
							1
							5,000.00
			2012-13	Mar 13	25-MAR-13	31	5,000.00
							Month Total:
							5,000.00
							Total of 2012-13:
							1
							5,000.00
			2013-14	Mar 14	26-MAR-14	67	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 31-JAN-23 11:57 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 07 00 20		MIRZAPUR (28)	2013-14	Total of 2013-14:		1	5,000.00
			2014-15	Mar 15	31-MAR-15	50	5,000.00
				Month Total:			5,000.00
				Total of 2014-15:		1	5,000.00
			2015-16	Mar 16	31-MAR-16	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-JUL-01	33	1,000.00
				Month Total:			1,000.00
				Total of 2001-02:		1	1,000.00
			2002-03	Oct 02	18-OCT-02	24	1,000.00
				Month Total:			1,000.00
				Total of 2002-03:		1	1,000.00
			2003-04	Nov 03	25-NOV-03	7	3,750.00
				Month Total:			3,750.00
				Total of 2003-04:		1	3,750.00
			2004-05	Nov 04	05-NOV-04	8	5,000.00
				Month Total:			5,000.00
				Total of 2004-05:		1	5,000.00
			2007-08	Nov 07	17-NOV-07	16	5,000.00
				Month Total:			5,000.00
				Total of 2007-08:		1	5,000.00
			2008-09	Dec 08	03-DEC-08	8	5,000.00
				Month Total:			5,000.00
				Total of 2008-09:		1	5,000.00
			2013-14	Sep 13	28-SEP-13	23	5,000.00
				Month Total:			5,000.00
				Total of 2013-14:		1	5,000.00
			2014-15	Mar 15	30-MAR-15	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

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

Status as on 31-JAN-23 11:57 AM

Grant	53	National Integration Department						
Major Head	2070	Other Administrative Services						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
207000800 07 00 20		PADRAUNA (73)	2003-04	Nov 03	15-NOV-03	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-DEC-02	7	1,000.00	
					Month Total:		1,000.00	
				Total of 2002-03:		1	1,000.00	
			2003-04	Nov 03	13-NOV-03	14	3,750.00	
					Month Total:		3,750.00	
				Total of 2003-04:		1	3,750.00	
			2004-05	Nov 04	17-NOV-04	6	5,000.00	
					Month Total:		5,000.00	
				Total of 2004-05:		1	5,000.00	
			2005-06	Dec 05	08-DEC-05	7	5,000.00	
					Month Total:		5,000.00	
				Total of 2005-06:		1	5,000.00	
			2006-07	Nov 06	21-NOV-06	13	5,000.00	
					Month Total:		5,000.00	
				Total of 2006-07:		1	5,000.00	
			2007-08	Nov 07	19-NOV-07	4	5,000.00	
					Month Total:		5,000.00	
				Total of 2007-08:		1	5,000.00	
			2009-10	Dec 09	29-DEC-09	17	5,000.00	
					Month Total:		5,000.00	
				Total of 2009-10:		1	5,000.00	
			2011-12	Oct 11	22-OCT-11	4	5,000.00	
					Month Total:		5,000.00	
				Total of 2011-12:		1	5,000.00	
			2012-13	Oct 12	05-OCT-12	3	5,000.00	
					Month Total:		5,000.00	
				Total of 2012-13:		1	5,000.00	
			2014-15	Jan 15	08-JAN-15	4	2,000.00	
					Month Total:		2,000.00	
				Mar 15	31-MAR-15	44	1,500.00	
					Month Total:		1,500.00	
				Total of 2014-15:		2	3,500.00	

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

Status as on 31-JAN-23 11:57 AM

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		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		11	43,250.00	

SAHARANPUR (02)	2002-03	Mar 03	27-MAR-03	24	1,000.00	
			Month Total:		1,000.00	
			Total of 2002-03:		1	
					1,000.00	
	2004-05	Mar 05	31-MAR-05	58	5,000.00	
			Month Total:		5,000.00	
			Total of 2004-05:		1	
					5,000.00	
	2006-07	Mar 07	30-MAR-07	53	5,000.00	
			Month Total:		5,000.00	
			Total of 2006-07:		1	
					5,000.00	
	2008-09	Mar 09	03-MAR-09	6	5,000.00	
			Month Total:		5,000.00	
			Total of 2008-09:		1	
					5,000.00	
	2010-11	Sep 10	20-SEP-10	19	5,000.00	
			Month Total:		5,000.00	
			Total of 2010-11:		1	
					5,000.00	
	2015-16	Feb 16	15-FEB-16	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-SEP-09	9	5,000.00
			Month Total:		5,000.00
			Total of 2009-10:		1
					5,000.00
	2010-11	Apr 10	21-APR-10	5	5,000.00
			Month Total:		5,000.00
			Total of 2010-11:		1
					5,000.00
	2011-12	May 11	25-MAY-11	17	5,000.00
			Month Total:		5,000.00
			Total of 2011-12:		1
					5,000.00
	2012-13	Sep 12	05-SEP-12	8	5,000.00
			Month Total:		5,000.00
			Total of 2012-13:		1
					5,000.00
	2013-14	Mar 14	15-MAR-14	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 31-JAN-23 11:57 AM

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)	2013-14	Total of 2013-14:		1	5,000.00
			2014-15	Dec 14	01-DEC-14	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-MAR-22	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-FEB-09	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-MAR-09	10	10,000.00
					07-MAR-09	11	10,000.00
				Month Total:			20,000.00
				Total of 2008-09:		2	20,000.00
		2014-15	Mar 15	21-MAR-15		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-MAR-16		198	1,50,000.00
				Month Total:			1,50,000.00
				Total of 2015-16:		1	1,50,000.00
		2016-17	Mar 17	31-MAR-17		146	1,50,000.00
					31-MAR-17	163	50,000.00
				Month Total:			2,00,000.00
				Total of 2016-17:		2	2,00,000.00
		2019-20	Nov 19	22-NOV-19		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-MAR-21		46	50,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	53	National Integration Department					
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 13 00 20		LUCKNOW (43)	2020-21	Mar 21	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-MAR-21	118	27,000.00
					31-MAR-21	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-MAR-20	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
		SITAPUR (46)	2008-09	Dec 08	05-DEC-08	9	10,000.00
					Month Total:		10,000.00
					Total of 2008-09:	1	10,000.00
		TOTAL OF SITAPUR (46):		1			10,000.00
		TOTAL OF GRANT NO 53:		152			79,60,199.99

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

Status as on 31-JAN-23 11:57 AM

Grant	60	Forest Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		AGRA (08)	2021-22	Sep 21	24-SEP-21	70	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2021-22:		2,00,000.00
					TOTAL OF AGRA (08):		2,00,000.00
		BAHRAICH (51)	2021-22	Mar 22	25-MAR-22	51	8,10,554.00
					Month Total:		8,10,554.00
					Total of 2021-22:		8,10,554.00
					TOTAL OF BAHRAICH (51):		8,10,554.00
		BALRAMPUR (79)	2003-04	Mar 04	11-MAR-04	171	2,10,000.00
					11-MAR-04	42	1,25,000.00
					Month Total:		3,35,000.00
					Total of 2003-04:		3,35,000.00
			2021-22	Mar 22	25-MAR-22	49	1,00,000.00
					25-MAR-22	50	4,00,000.00
					Month Total:		5,00,000.00
					Total of 2021-22:		5,00,000.00
					TOTAL OF BALRAMPUR (79):		8,35,000.00
		BIJNORE (12)	2019-20	Mar 20	28-MAR-20	76	25,500.00
					30-MAR-20	77	1,00,000.00
					Month Total:		1,25,500.00
					Total of 2019-20:		1,25,500.00
			2020-21	Oct 20	26-OCT-20	30	73,200.00
					Month Total:		73,200.00
				Jan 21	25-JAN-21	36	1,00,000.00
					Month Total:		1,00,000.00
				Mar 21	31-MAR-21	135	1,18,000.00
					Month Total:		1,18,000.00
					Total of 2020-21:		2,91,200.00
			2021-22	Sep 21	24-SEP-21	27	3,00,000.00
					Month Total:		3,00,000.00
				Mar 22	26-MAR-22	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 31-JAN-23 11:57 AM

Grant	60	Forest Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		BIJNORE (12)	2021-22	Mar 22	Month Total:		1,00,000.00
					Total of 2021-22:		4,00,000.00
		TOTAL OF BIJNORE (12):		7			8,16,700.00
		CHANDAULI (77)	2021-22	Mar 22	26-MAR-22	34	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2021-22:		2,00,000.00
		TOTAL OF CHANDAULI (77):		1			2,00,000.00
		KHERI (48)	2004-05	Dec 04	28-DEC-04	78	45,000.00
					29-DEC-04	87	2,25,000.00
					Month Total:		2,70,000.00
					Total of 2004-05:		2,70,000.00
		2016-17	Mar 17	27-MAR-17	91		5,00,000.00
				27-MAR-17	92		15,00,000.00
				30-MAR-17	133		5,00,000.00
				30-MAR-17	134		5,00,000.00
					Month Total:		30,00,000.00
					Total of 2016-17:		30,00,000.00
		2017-18	Sep 17	28-SEP-17	31		1,00,000.00
				28-SEP-17	32		1,00,000.00
					Month Total:		2,00,000.00
			Oct 17	05-OCT-17	1		5,00,000.00
				07-OCT-17	14		1,00,000.00
				18-OCT-17	26		5,00,000.00
					Month Total:		11,00,000.00
			Jan 18	03-JAN-18	2		5,00,000.00
				10-JAN-18	17		22,410.00
				18-JAN-18	22		5,00,000.00
					Month Total:		10,22,410.00
					Total of 2017-18:		23,22,410.00
		2018-19	Jan 19	07-JAN-19	1		10,00,000.00
				25-JAN-19	43		5,00,000.00
					Month Total:		15,00,000.00
			Mar 19	30-MAR-19	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 31-JAN-23 11:57 AM

Grant	60	Forest Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 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-AUG-19	14	2,45,000.00
				Month Total:			2,45,000.00
				Mar 20	05-MAR-20	14	2,54,700.00
					31-MAR-20	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-JUL-20	13	3,23,662.00
				Month Total:			3,23,662.00
				Mar 21	12-MAR-21	29	1,98,800.00
					18-MAR-21	56	6,000.00
					31-MAR-21	137	1,200.00
					31-MAR-21	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-MAR-22	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-MAR-03	426	5,000.00
				Month Total:			5,000.00
				Total of 2002-03:		1	5,000.00
			2009-10	Oct 09	15-OCT-09	39	20,000.00
				Month Total:			20,000.00
				Mar 10	25-MAR-10	143	5,000.00
				Month Total:			5,000.00
				Total of 2009-10:		2	25,000.00
			2011-12	Feb 12	08-FEB-12	14	20,744.00
				Month Total:			20,744.00
				Total of 2011-12:		1	20,744.00
			2017-18	Oct 17	16-OCT-17	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 31-JAN-23 11:57 AM

Grant	60	Forest Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		MORADABAD (14)	2019-20	Mar 20	30-MAR-20	221	2,00,000.00
					30-MAR-20	229	1,00,000.00
					Month Total:		3,00,000.00
					Total of 2019-20:		3,00,000.00
			2020-21	Oct 20	07-OCT-20	13	1,00,000.00
					Month Total:		1,00,000.00
				Feb 21	24-FEB-21	40	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2020-21:		2,00,000.00
			TOTAL OF MORADABAD (14):		4		5,00,000.00
		PILIBHIT (16)	2006-07	Mar 07	31-MAR-07	260	5,000.00
					Month Total:		5,000.00
					Total of 2006-07:		5,000.00
			2018-19	Jul 18	13-JUL-18	15	5,00,000.00
					Month Total:		5,00,000.00
				Sep 18	14-SEP-18	24	1,24,000.00
					Month Total:		1,24,000.00
					Total of 2018-19:		6,24,000.00
			2019-20	Apr 19	12-APR-19	1	1,00,000.00
					Month Total:		1,00,000.00
				Sep 19	04-SEP-19	3	6,00,000.00
					Month Total:		6,00,000.00
				Mar 20	25-MAR-20	60	4,00,000.00
					30-MAR-20	75	8,000.00
					Month Total:		4,08,000.00
					Total of 2019-20:		11,08,000.00
			2020-21	Apr 20	03-APR-20	1	2,00,000.00
					04-APR-20	2	2,00,000.00
					Month Total:		4,00,000.00
				Jun 20	12-JUN-20	12	1,00,000.00
					Month Total:		1,00,000.00
				Dec 20	30-DEC-20	25	1,06,000.00
					Month Total:		1,06,000.00
				Mar 21	09-MAR-21	16	26,000.00
					Month Total:		26,000.00
					Total of 2020-21:		6,32,000.00
			2021-22	Jul 21	26-JUL-21	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 31-JAN-23 11:57 AM

Grant	60	Forest Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20		PILIBHIT (16)	2021-22	Jul 21	Month Total:		2,00,000.00
				Oct 21	20-OCT-21	12	1,00,000.00
					Month Total:		1,00,000.00
				Mar 22	29-MAR-22	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-DEC-20	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-OCT-02	102	2,300.00
					Month Total:		2,300.00
				Total of 2002-03:		1	2,300.00
			2020-21	Mar 21	09-MAR-21	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-MAR-20	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-JUL-09	76	5,000.00
					Month Total:		5,000.00
				Total of 2009-10:		1	5,000.00
			2012-13	Mar 13	25-MAR-13	245	4,00,000.00
					25-MAR-13	246	1,50,000.00
					25-MAR-13	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 31-JAN-23 11:57 AM

Grant	60	Forest Department
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 04 00 20	SITAPUR (46)	2012-13	Mar 13	Month Total:		6,00,000.00
				Total of 2012-13:	3	6,00,000.00
	TOTAL OF SITAPUR (46):				4	6,05,000.00

	SONBHADRA (69)	2021-22	Mar 22	30-MAR-22	84	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

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
360400200 03 00 20	BANDA (26)	2019-20	Mar 20	16-MAR-20	1	12,000.00
				Month Total:		12,000.00
				Total of 2019-20:	1	12,000.00
		2020-21	Mar 21	09-MAR-21	1	6,000.00
				Month Total:		6,000.00
				Total of 2020-21:	1	6,000.00
		2021-22	Nov 21	22-NOV-21	1	6,000.00
				Month Total:		6,000.00
				Total of 2021-22:	1	6,000.00
	TOTAL OF BANDA (26):				3	24,000.00

	LALITPUR (58)	2020-21	Mar 21	04-MAR-21	1	41,000.00
				Month Total:		41,000.00
				Total of 2020-21:	1	41,000.00
	TOTAL OF LALITPUR (58):				1	41,000.00

	PRATAPGARH (53)	2006-07	Mar 07	22-MAR-07	8	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 31-JAN-23 11:57 AM

Grant	60	Forest 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		PRATAPGARH (53)					
			TOTAL OF PRATAPGARH (53):			1	2,00,000.00
		SITAPUR (46)	2001-02	May 01	03-MAY-01	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-OCT-01	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 31-JAN-23 11:57 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20		GOVERNOR'S SECRETARIATE (98)	2019-20	Jun 19	14-JUN-19	2	3,989.00
					Month Total:		3,989.00
				Jul 19	31-JUL-19	4	1,17,259.00
					31-JUL-19	5	26,749.00
					31-JUL-19	6	16,304.00
					31-JUL-19	7	11,603.00
					Month Total:		1,71,915.00
				Aug 19	22-AUG-19	2	11,099.00
					29-AUG-19	3	1,20,670.00
					29-AUG-19	4	31,077.00
					29-AUG-19	5	16,304.00
					29-AUG-19	6	11,603.00
					Month Total:		1,90,753.00
				Sep 19	06-SEP-19	4	6,182.00
					27-SEP-19	5	1,17,675.00
					27-SEP-19	6	34,072.00
					27-SEP-19	7	16,304.00
					27-SEP-19	8	11,603.00
					Month Total:		1,85,836.00
				Oct 19	23-OCT-19	5	1,22,217.00
					23-OCT-19	6	31,073.00
					23-OCT-19	7	12,121.00
					23-OCT-19	8	16,688.00
					25-OCT-19	11	9,729.00
					25-OCT-19	12	1,110.00
					25-OCT-19	13	3,261.00
					Month Total:		1,96,199.00
				Nov 19	20-NOV-19	10	2,583.00
					28-NOV-19	6	1,10,915.00
					28-NOV-19	7	31,073.00
					28-NOV-19	8	17,345.00
					28-NOV-19	9	12,121.00
					Month Total:		1,74,037.00
				Dec 19	21-DEC-19	3	1,14,240.00
					21-DEC-19	4	35,594.00
					21-DEC-19	5	17,345.00
					21-DEC-19	6	12,121.00
					21-DEC-19	7	9,041.00
					21-DEC-19	8	3,325.00
					Month Total:		1,91,666.00
				Jan 20	29-JAN-20	10	12,121.00
					29-JAN-20	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 31-JAN-23 11:57 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20		GOVERNOR'S SECRETARIATE (98)	2019-20	Jan 20	29-JAN-20	8	35,970.00
					29-JAN-20	9	17,345.00
					Month Total:		1,81,034.00
				Feb 20	18-FEB-20	7	626.00
					28-FEB-20	10	1,15,691.00
					28-FEB-20	11	35,970.00
					28-FEB-20	12	12,121.00
					28-FEB-20	13	17,345.00
					Month Total:		1,81,753.00
				Mar 20	17-MAR-20	2	31,907.00
					Month Total:		31,907.00
				Total of 2019-20:		43	15,09,089.00
			2021-22	Apr 21	01-APR-21	1	1,38,862.00
					01-APR-21	2	37,084.00
					01-APR-21	3	20,417.00
					01-APR-21	4	11,417.00
					09-APR-21	5	28,795.00
					Month Total:		2,36,575.00
				May 21	31-MAY-21	1	1,38,862.00
					31-MAY-21	2	37,084.00
					31-MAY-21	3	20,417.00
					31-MAY-21	4	11,417.00
					Month Total:		2,07,780.00
				Jun 21	15-JUN-21	3	7,098.00
					Month Total:		7,098.00
				Feb 22	18-FEB-22	6	226.00
					18-FEB-22	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-JUL-19	7	11,178.00
					23-JUL-19	9	10,853.00
					31-JUL-19	10	4,93,852.00
					Month Total:		5,15,883.00
				Aug 19	04-AUG-19	1	15,512.00
					05-AUG-19	2	17,853.00
					08-AUG-19	6	10,539.00
					09-AUG-19	8	10,853.00
					14-AUG-19	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 31-JAN-23 11:57 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)						
Major Head	2071	Pensions and Other Retirement Benefits						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
207101117	03	IRLA CHEQUE SECTION (97)	2019-20	Aug 19	14-AUG-19	11	6,430.00	
01	20				30-AUG-19	13	5,10,661.00	
							Month Total:	5,78,850.00
				Sep 19	19-SEP-19	6	9,061.00	
					27-SEP-19	7	4,80,358.00	
							Month Total:	4,89,419.00
				Oct 19	19-OCT-19	3	8,792.00	
					24-OCT-19	4	4,93,275.00	
							Month Total:	5,02,067.00
				Nov 19	26-NOV-19	23	42,857.00	
					27-NOV-19	24	11,216.00	
					28-NOV-19	25	5,02,298.00	
							Month Total:	5,56,371.00
				Dec 19	13-DEC-19	11	1,449.00	
					16-DEC-19	13	32,804.00	
					30-DEC-19	15	5,41,154.00	
							Month Total:	5,75,407.00
				Jan 20	02-JAN-20	1	29,943.00	
					16-JAN-20	5	27,512.00	
					22-JAN-20	7	1,167.00	
					24-JAN-20	8	26,503.00	
					31-JAN-20	9	5,39,827.00	
							Month Total:	6,24,952.00
				Feb 20	05-FEB-20	2	24,324.00	
					10-FEB-20	3	37,769.00	
					10-FEB-20	4	96,193.00	
					17-FEB-20	6	1,411.00	
					17-FEB-20	7	98,567.00	
					28-FEB-20	8	6,21,334.00	
							Month Total:	8,79,598.00
				Mar 20	06-MAR-20	2	59,152.00	
					27-MAR-20	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-JAN-21	5	21,326.00	
					29-JAN-21	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-APR-21	10	6,62,364.00	
							Month Total:	6,62,364.00
				Feb 22	03-FEB-22	1	2,815.00	
					03-FEB-22	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 31-JAN-23 11:57 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117	03	IRLA CHEQUE SECTION (97)	2021-22	Feb 22	03-FEB-22	3	1,554.00
	01 20				03-FEB-22	4	1,977.00
					09-FEB-22	16	2,635.00
					09-FEB-22	18	17,258.00
					16-FEB-22	19	17,258.00
					22-FEB-22	23	1,977.00
					22-FEB-22	24	1,977.00
					Month Total:		50,339.00
					Total of 2021-22:		10
							7,12,703.00
					TOTAL OF IRLA CHEQUE SECTION (97):		45
							63,01,450.00

		VIDHAN PARISHAD (95)	2019-20	Jul 19	30-JUL-19	1501	11,603.00
					30-JUL-19	1502	1,99,924.00
					30-JUL-19	1503	76,530.00
					Month Total:		2,88,057.00
				Aug 19	20-AUG-19	3	3,282.00
					29-AUG-19	7	11,603.00
					29-AUG-19	8	76,530.00
					29-AUG-19	9	2,06,674.00
					Month Total:		2,98,089.00
				Sep 19	30-SEP-19	3	11,603.00
					30-SEP-19	4	76,814.00
					30-SEP-19	5	2,07,717.00
					Month Total:		2,96,134.00
				Oct 19	24-OCT-19	5	12,121.00
					24-OCT-19	6	2,09,427.00
					24-OCT-19	7	65,074.00
					Month Total:		2,86,622.00
				Nov 19	08-NOV-19	2	3,182.00
					15-NOV-19	5	3,136.00
					19-NOV-19	6	1,110.00
					19-NOV-19	7	18,873.00
					19-NOV-19	8	6,438.00
					28-NOV-19	10	2,07,030.00
					28-NOV-19	11	71,985.00
					28-NOV-19	9	12,121.00
					Month Total:		3,23,875.00
				Dec 19	30-DEC-19	10	65,898.00
					30-DEC-19	8	12,121.00
					30-DEC-19	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 31-JAN-23 11:57 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc1 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-JAN-20	5	3,533.00
					28-JAN-20	9	3,182.00
					29-JAN-20	10	12,121.00
					29-JAN-20	11	2,08,128.00
					29-JAN-20	12	70,451.00
					Month Total:		2,97,415.00
				Feb 20	27-FEB-20	12	12,121.00
					27-FEB-20	13	2,08,128.00
					27-FEB-20	14	70,451.00
					Month Total:		2,90,700.00
					Total of 2019-20:		32
							23,60,994.00
			2021-22	Apr 21	29-APR-21	11	12,482.00
					29-APR-21	12	2,15,576.00
					29-APR-21	13	64,764.00
					Month Total:		2,92,822.00
				May 21	31-MAY-21	2	2,20,169.00
					31-MAY-21	3	67,638.00
					Month Total:		2,87,807.00
				Jun 21	16-JUN-21	3	8,382.00
					Month Total:		8,382.00
				Feb 22	16-FEB-22	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-JUL-19	5	1,17,144.00
					16-JUL-19	8	3,48,014.00
					17-JUL-19	9	98,045.00
					23-JUL-19	11	88,830.00
					29-JUL-19	12	3,23,303.00
					30-JUL-19	13	2,74,815.00
					30-JUL-19	14	18,46,606.00
					Month Total:		30,96,757.00
				Aug 19	30-AUG-19	20	2,80,818.00
					30-AUG-19	21	3,32,557.00
					30-AUG-19	22	18,83,332.00
					Month Total:		24,96,707.00
				Sep 19	26-SEP-19	7	2,99,536.00
					26-SEP-19	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 31-JAN-23 11:57 AM

Grant	62	Finance Department (Superannuation allowances and Pensions)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 01 20		VIDHAN SABHA (96)	2019-20	Sep 19	26-SEP-19	9	3,27,750.00
					Month Total:		25,45,466.00
				Oct 19	24-OCT-19	4	3,41,835.00
					24-OCT-19	5	20,00,763.00
					24-OCT-19	6	3,12,164.00
					Month Total:		26,54,762.00
				Nov 19	13-NOV-19	8	6,893.00
					28-NOV-19	13	3,41,835.00
					28-NOV-19	14	20,02,154.00
					28-NOV-19	15	3,12,672.00
					Month Total:		26,63,554.00
				Dec 19	19-DEC-19	10	2,46,739.00
					19-DEC-19	8	42,248.00
					19-DEC-19	9	35,867.00
					30-DEC-19	11	3,13,073.00
					30-DEC-19	12	20,02,433.00
					30-DEC-19	14	3,41,993.00
					Month Total:		29,82,353.00
				Jan 20	31-JAN-20	13	20,15,083.00
					31-JAN-20	14	3,16,505.00
					31-JAN-20	15	3,41,400.00
					Month Total:		26,72,988.00
				Feb 20	07-FEB-20	2	11,761.00
					27-FEB-20	10	20,12,450.00
					27-FEB-20	11	3,40,316.00
					27-FEB-20	12	11,761.00
					27-FEB-20	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-MAY-21	3	12,482.00
					31-MAY-21	4	3,75,960.00
					31-MAY-21	5	4,67,064.00
					31-MAY-21	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 31-JAN-23 11:57 AM

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-AUG-01	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 31-JAN-23 11:57 AM

Grant	66	Finance Department (Group Insurance)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		BASTI (33)	2001-02	Jan 02	24-JAN-02	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 31-JAN-23 11:57 AM

Grant	67	Legislative Council Secretariat						
Major Head	2011	Parliament / State/ Union Territory Legislatures						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
201102102 05 01 20		VIDHAN PARISHAD (95)	2022-23	Dec 22	06-DEC-22	5	3,50,000.00	
					Month Total:		3,50,000.00	
					Total of 2022-23:		3,50,000.00	
					TOTAL OF VIDHAN PARISHAD (95):		3,50,000.00	
201102102 05 02 20		VIDHAN PARISHAD (95)	2022-23	Dec 22	06-DEC-22	6	1,00,000.00	
							Month Total:	
							1,00,000.00	
							Total of 2022-23:	
							1,00,000.00	
							TOTAL OF VIDHAN PARISHAD (95):	
							1,00,000.00	
							TOTAL OF GRANT NO 67:	
							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 31-JAN-23 11:57 AM

Grant	68	Legislative Assembly Secretariat					
Major Head	2011	Parliament / State/ Union Territory Legislatures					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
201102101 01 20	05	VIDHAN SABHA (96)	2022-23	Sep 22	13-SEP-22	39	2,50,000.00
					Month Total:		2,50,000.00
					Total of 2022-23:		2,50,000.00
					TOTAL OF VIDHAN SABHA (96):		2,50,000.00
201102101 02 20	05	VIDHAN SABHA (96)	2022-23	Sep 22	15-SEP-22	46	75,000.00
					Month Total:		75,000.00
					Total of 2022-23:		75,000.00
					TOTAL OF VIDHAN SABHA (96):		75,000.00
201102101 03 20	05	VIDHAN SABHA (96)	2010-11	Sep 10	30-SEP-10	19	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2010-11:		1,00,000.00
			2012-13	Nov 12	30-NOV-12	12	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2012-13:		1,00,000.00
			2015-16	Mar 16	31-MAR-16	15	75,000.00
					Month Total:		75,000.00
					Total of 2015-16:		75,000.00
			2022-23	Sep 22	15-SEP-22	45	75,000.00
					Month Total:		75,000.00
					Total of 2022-23:		75,000.00
					TOTAL OF VIDHAN SABHA (96):		3,50,000.00
					TOTAL OF GRANT NO 68:		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 31-JAN-23 11:57 AM

Grant	69	Vocational Education Department					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223003003 15 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	31-MAR-21	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-APR-21	1	1,33,33,000.00
					Month Total:		1,33,33,000.00
				Dec 21	23-DEC-21	10	1,33,33,000.00
					Month Total:		1,33,33,000.00
				Mar 22	31-MAR-22	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-MAY-22	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-AUG-22	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-AUG-22	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 31-JAN-23 11:57 AM

Grant	70	Science and Technology Department					
Major Head	2810	New and Renewable Energy					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
281001800	03	LUCKNOW (43)	2021-22	Jul 21	22-JUL-21	3	25,00,000.00
00	20						
						Month Total:	25,00,000.00
						Total of 2021-22:	1
							25,00,000.00
			2022-23	May 22	10-MAY-22	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	LUCKNOW (43)	2020-21	Mar 21	16-MAR-21	4	1,00,00,000.00
01	20						
						Month Total:	1,00,00,000.00
						Total of 2020-21:	1
							1,00,00,000.00
			2021-22	Jul 21	22-JUL-21	5	50,00,000.00
						Month Total:	50,00,000.00
				Jan 22	05-JAN-22	1	50,00,000.00
						Month Total:	50,00,000.00
				Mar 22	31-MAR-22	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-APR-22	3	65,00,000.00
						Month Total:	65,00,000.00
				Sep 22	05-SEP-22	3	35,00,000.00
						Month Total:	35,00,000.00
				Dec 22	01-DEC-22	3	50,00,000.00
						Month Total:	50,00,000.00
						Total of 2022-23:	3
							1,50,00,000.00
						TOTAL OF LUCKNOW (43):	7
							4,50,00,000.00
281002101	03	LUCKNOW (43)	2003-04	Mar 04	31-MAR-04	9	65,000.00
02	20						
						Month Total:	65,000.00
						Total of 2003-04:	1
							65,000.00
			2005-06	Nov 05	18-NOV-05	1	17,60,000.00
						Month Total:	17,60,000.00
				Mar 06	31-MAR-06	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-MAY-06	1	31,73,000.00
					16-MAY-06	3	17,60,000.00

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

Status as on 31-JAN-23 11:57 AM

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 02 20		LUCKNOW (43)	2006-07	May 06	Month Total:		49,33,000.00
				Mar 07	31-MAR-07	3	85,47,400.00
					31-MAR-07	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-MAR-21	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-JUL-21	4	3,75,000.00
					Month Total:		3,75,000.00
				Mar 22	31-MAR-22	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-APR-22	4	5,00,000.00
					Month Total:		5,00,000.00
				Sep 22	05-SEP-22	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-MAR-06	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-MAY-06	2	2,05,27,000.00
					Month Total:		2,05,27,000.00
				Mar 07	21-MAR-07	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-JUL-15	2	19,08,00,000.00
					Month Total:		19,08,00,000.00
				Nov 15	10-NOV-15	3	19,08,00,000.00
					Month Total:		19,08,00,000.00

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

Status as on 31-JAN-23 11:57 AM

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 05 20		LUCKNOW (43)	2015-16	Total of 2015-16:		2	38,16,00,000.00		
TOTAL OF LUCKNOW (43):						2	38,16,00,000.00		
281002101 03 06 35		LUCKNOW (43)	2021-22	Sep 21	08-SEP-21	1	3,37,27,500.00		
						Month Total:	3,37,27,500.00		
						Mar 22	31-MAR-22	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-SEP-22		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-SEP-21	2	3,75,00,000.00		
						Month Total:	3,75,00,000.00		
						Mar 22	31-MAR-22	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-SEP-22		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-OCT-16	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-MAR-18		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-DEC-19		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-MAR-21		2	1,00,00,000.00		
						Month Total:	1,00,00,000.00		
						Total of 2020-21:	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 31-JAN-23 11:57 AM

Grant	70	Science and Technology Department					
Major Head	2810	New and Renewable Energy					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 05 00 20		LUCKNOW (43)	2021-22	Aug 21	17-AUG-21	1	62,50,000.00
					Month Total:		62,50,000.00
				Jan 22	13-JAN-22	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-JUL-22	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-AUG-03	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-AUG-03	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-SEP-04	1	2,50,00,000.00
					Month Total:		2,50,00,000.00
				Mar 05	29-MAR-05	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-JUL-05	2	14,50,000.00
					Month Total:		14,50,000.00
				Mar 06	31-MAR-06	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-MAR-07	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

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

Status as on 31-JAN-23 11:57 AM

Grant	70	Science and Technology Department						
Major Head	2810	New and Renewable Energy						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
281060800 00 20	04	LUCKNOW (43)	2020-21	Feb 21	17-FEB-21	1	12,75,00,000.00	
						Month Total:	12,75,00,000.00	
						Total of 2020-21:	1	12,75,00,000.00
						TOTAL OF LUCKNOW (43):	1	12,75,00,000.00
281060800 01 20	07	LUCKNOW (43)	2015-16	Dec 15	19-DEC-15	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-DEC-15	2	17,00,00,000.00	
						Month Total:	17,00,00,000.00	
				Mar 16	26-MAR-16	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-MAR-19	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-MAR-21	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-MAY-22	5	83,00,000.00	
						Month Total:	83,00,000.00	
				Sep 22	12-SEP-22	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-JAN-22	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-SEP-22	10	4,16,00,000.00	
						Month Total:	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 31-JAN-23 11:57 AM

Grant	70	Science and Technology Department							
Major Head	2810	New and Renewable Energy							
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
281060800 07 04 20		LUCKNOW (43)	2022-23	Total of 2022-23:		1	4,16,00,000.00		
TOTAL OF LUCKNOW (43):						2	8,32,00,000.00		
281060800 08 00 20		LUCKNOW (43)	2020-21	Feb 21	24-FEB-21	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-JUL-21	6	9,33,000.00		
						Month Total:	9,33,000.00		
				Feb 22	25-FEB-22	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-SEP-22	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-JUL-19	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	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
342560200 03 00 20		GORAKHPUR (32)	2003-04	Mar 04	31-MAR-04	1	7,87,86,500.00		
							31-MAR-04	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-MAR-20	1	17,87,00,000.00		
							02-MAR-20	2	59,66,000.00
						Month Total:	18,46,66,000.00		
						Total of 2019-20:	2	18,46,66,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	70	Science and Technology Department					
Major Head	3425	Other Scientific Research					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
342560200 00 20	03	LUCKNOW (43)	2021-22	Mar 22	23-MAR-22	3	5,00,20,000.00
					Month Total:		5,00,20,000.00
				Total of 2021-22:		1	5,00,20,000.00
		TOTAL OF LUCKNOW (43):				3	23,46,86,000.00
342560200 00 20	05	LUCKNOW (43)	2006-07	Mar 07	24-MAR-07	2	5,00,000.00
					30-MAR-07	3	75,00,000.00
					Month Total:		80,00,000.00
				Total of 2006-07:		2	80,00,000.00
			2009-10	May 09	05-MAY-09	2	25,00,000.00
					Month Total:		25,00,000.00
				Dec 09	05-DEC-09	5	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2009-10:		2	50,00,000.00
			2012-13	Aug 12	07-AUG-12	2	10,00,000.00
					Month Total:		10,00,000.00
				Oct 12	19-OCT-12	2	10,00,000.00
					Month Total:		10,00,000.00
				Dec 12	03-DEC-12	1	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2012-13:		3	30,00,000.00
			2013-14	Jul 13	29-JUL-13	6	1,28,50,000.00
					29-JUL-13	8	15,00,000.00
					Month Total:		1,43,50,000.00
				Oct 13	07-OCT-13	1	15,00,000.00
					Month Total:		15,00,000.00
				Mar 14	31-MAR-14	5	45,00,000.00
					Month Total:		45,00,000.00
				Total of 2013-14:		4	2,03,50,000.00
			2014-15	Aug 14	11-AUG-14	1	15,00,000.00
					Month Total:		15,00,000.00
				Mar 15	11-MAR-15	1	15,00,000.00
					12-MAR-15	4	30,00,000.00
					31-MAR-15	6	30,00,000.00
					Month Total:		75,00,000.00
				Total of 2014-15:		4	90,00,000.00
			2022-23	Jun 22	09-JUN-22	1	3,09,00,000.00
					Month Total:		3,09,00,000.00
				Dec 22	19-DEC-22	1	3,29,48,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	70	Science and Technology Department					
Major Head	3425	Other Scientific Research					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
342560200 05 00 20		LUCKNOW (43)	2022-23	Dec 22	Month Total:		3,29,48,000.00
				Total of 2022-23:		2	6,38,48,000.00
		TOTAL OF LUCKNOW (43):		17			10,91,98,000.00
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
345100090 03 01 20		LUCKNOW (43)	2002-03	Jul 02	10-JUL-02	2	16,50,000.00
					10-JUL-02	3	1,20,00,000.00
				Month Total:			1,36,50,000.00
				Mar 03	26-MAR-03	16	11,07,000.00
					26-MAR-03	17	7,19,000.00
					26-MAR-03	18	90,91,000.00
					27-MAR-03	26	28,50,000.00
					29-MAR-03	41	7,50,000.00
					31-MAR-03	49	8,50,000.00
					31-MAR-03	50	49,10,000.00
					31-MAR-03	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-MAR-03	39	9,50,000.00
					31-MAR-03	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-MAR-03	37	66,03,700.00
					31-MAR-03	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-MAR-03	20	41,77,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	70	Science and Technology Department					
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
345100090 03 05 20		LUCKNOW (43)	2002-03	Mar 03	31-MAR-03	51	6,35,000.00
					31-MAR-03	52	5,83,000.00
					Month Total:		53,95,000.00
					Total of 2002-03:		3
							53,95,000.00
		TOTAL OF LUCKNOW (43):				3	53,95,000.00
345100090 03 06 20		LUCKNOW (43)	2002-03	Mar 03	26-MAR-03	21	23,40,000.00
					27-MAR-03	27	89,23,000.00
					31-MAR-03	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-MAR-03	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-FEB-03	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	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
481000102 06 00 20		LUCKNOW (43)	2015-16	Mar 16	31-MAR-16	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:				106	*****

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201053 04 00 20		AURAIYA (81)	2007-08	Jul 07	04-JUL-07	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-NOV-04	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-OCT-07	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-MAR-09	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
		MORADABAD (14)	2007-08	Jul 07	18-JUL-07	86	2,90,000.00
					Month Total:		2,90,000.00
				Total of 2007-08:	1		2,90,000.00
		TOTAL OF MORADABAD (14):				1	2,90,000.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31-MAR-07	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-MAR-08	384	1,60,80,000.00
					Month Total:		1,60,80,000.00
				Total of 2007-08:	1		1,60,80,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 01 20		HARDOI (47)					
			TOTAL OF HARDOI (47):			1	1,60,80,000.00
		JHANSI (23)	2001-02	Nov 01	22-NOV-01	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-MAR-08	172	90,72,241.00
					26-MAR-08	237	41,15,000.00
					26-MAR-08	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-MAR-07	107	51,66,266.00
					Month Total:		51,66,266.00
			Total of 2006-07:			1	51,66,266.00
		TOTAL OF AURAIYA (81):				1	51,66,266.00
		BAHRAICH (51)	2005-06	Dec 05	27-DEC-05	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-MAR-07	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-OCT-07	400	1,50,50,570.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 02 20		HARDOI (47)	2007-08	Oct 07	24-OCT-07	425	60,39,810.00
					Month Total:		2,10,90,380.00
					Total of 2007-08:		2,10,90,380.00
			2008-09	Sep 08	22-SEP-08	57	42,65,069.00
							Month Total:
							42,65,069.00
							Total of 2008-09:
							42,65,069.00
							TOTAL OF HARDOI (47):
							3
							2,53,55,449.00
		MORADABAD (14)	2006-07	Nov 06	21-NOV-06	225	1,24,00,960.00
							Month Total:
							1,24,00,960.00
							Total of 2006-07:
							1,24,00,960.00
			2008-09	Jan 09	17-JAN-09	143	37,78,357.00
					20-JAN-09	144	1,98,91,922.00
					20-JAN-09	145	1,21,98,153.00
							Month Total:
							3,58,68,432.00
							Total of 2008-09:
							3,58,68,432.00
							TOTAL OF MORADABAD (14):
							4
							4,82,69,392.00
		UNNAO (44)	2008-09	Oct 08	22-OCT-08	45	70,79,021.00
					25-OCT-08	64	27,83,678.00
							Month Total:
							98,62,699.00
				Nov 08	14-NOV-08	30	26,54,058.00
							Month Total:
							26,54,058.00
				Mar 09	03-MAR-09	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-NOV-06	11	63,58,578.00
							Month Total:
							63,58,578.00
				Jan 07	11-JAN-07	22	43,10,362.00
							Month Total:
							43,10,362.00
				Mar 07	21-MAR-07	55	84,06,795.00
					31-MAR-07	101	73,14,000.00
							Month Total:
							1,57,20,795.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	AURAIYA (81)	2006-07	Total of 2006-07:		4	2,63,89,735.00
		2007-08	Aug 07	16-AUG-07	55	1,00,22,242.00
			Month Total:			1,00,22,242.00
			Oct 07	11-OCT-07	159	66,45,492.00
			Month Total:			66,45,492.00
			Jan 08	25-JAN-08	162	66,66,530.00
			Month Total:			66,66,530.00
			Mar 08	31-MAR-08	154	1,23,11,728.00
				31-MAR-08	158	92,04,000.00
				31-MAR-08	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-JUL-08	404	37,65,177.00
			Month Total:			37,65,177.00
			Total of 2008-09:		1	37,65,177.00
TOTAL OF AURAIYA (81):					11	10,14,95,904.00

BAHRAICH (51)	2006-07	Sep 06	25-SEP-06	73	3,64,99,516.00
			Month Total:		3,64,99,516.00
		Feb 07	21-FEB-07	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-OCT-07	46	2,51,45,319.00
			Month Total:		2,51,45,319.00
		Nov 07	08-NOV-07	25	32,04,110.00
			Month Total:		32,04,110.00
		Dec 07	29-DEC-07	46	2,40,59,700.00
			29-DEC-07	47	44,63,190.00
			Month Total:		2,85,22,890.00
		Feb 08	14-FEB-08	39	41,94,540.00
			Month Total:		41,94,540.00
		Mar 08	29-MAR-08	279	2,81,07,636.00
			31-MAR-08	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-AUG-08	35	1,43,29,120.00
			Month Total:		1,43,29,120.00
		Feb 09	09-FEB-09	18	45,28,528.00
			Month Total:		45,28,528.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount ()	
220201102 01 08 20		BAHRAICH (51)	2008-09	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-MAR-07	567	29,00,000.00	
					31-MAR-07	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-MAR-07	533	1,02,23,234.00	
				Month Total:			1,02,23,234.00	
		Total of 2006-07:					1	1,02,23,234.00
		TOTAL OF BASTI (33):					1	1,02,23,234.00
		CHANDAULI (77)	2006-07	Mar 07	31-MAR-07	344	91,20,000.00	
					31-MAR-07	345	13,45,000.00	
					31-MAR-07	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-MAR-08	292		46,79,320.00	
					31-MAR-08	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-MAR-07	1876	1,10,37,693.00	
					31-MAR-07	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-JAN-08	387		28,30,000.00	
				Month Total:			28,30,000.00	
			Feb 08	26-FEB-08	551		73,80,000.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20		DEORIA (35)	2007-08	Feb 08	Month Total:		73,80,000.00
				Mar 08	25-MAR-08	431	36,60,000.00
					25-MAR-08	432	44,34,387.00
					29-MAR-08	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-MAR-09	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-JAN-07	159	7,84,822.00
					Month Total:		7,84,822.00
				Mar 07	31-MAR-07	265	27,44,094.00
					31-MAR-07	266	25,50,311.00
					31-MAR-07	267	29,55,000.00
					Month Total:		82,49,405.00
					Total of 2006-07:		4
							90,34,227.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):		4
							90,34,227.00
		GORAKHPUR (32)	2006-07	Aug 06	28-AUG-06	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-MAR-08	37	53,67,120.00
					01-MAR-08	38	65,39,983.00
					13-MAR-08	220	25,60,000.00
					31-MAR-08	831	71,32,676.00
					31-MAR-08	832	63,12,553.00
					31-MAR-08	835	2,10,60,000.00
					31-MAR-08	837	78,60,880.00
					31-MAR-08	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-SEP-08	263	1,93,11,000.00
					21-SEP-08	326	58,15,250.00
					Month Total:		2,51,26,250.00
				Nov 08	11-NOV-08	145	1,01,69,000.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	GORAKHPUR (32)	2008-09	Nov 08	11-NOV-08	146	55,16,473.00
				Month Total:		1,56,85,473.00
			Jan 09	17-JAN-09	123	88,70,909.00
				17-JAN-09	126	31,59,049.00
				Month Total:		1,20,29,958.00
			Mar 09	21-MAR-09	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-JUL-06	727	94,78,162.00
				Month Total:		94,78,162.00
			Aug 06	22-AUG-06	164	1,13,29,828.00
				Month Total:		1,13,29,828.00
			Sep 06	11-SEP-06	77	1,69,55,300.00
				Month Total:		1,69,55,300.00
			Mar 07	31-MAR-07	228	1,87,00,223.00
				31-MAR-07	229	2,16,60,000.00
				31-MAR-07	230	36,95,000.00
				Month Total:		4,40,55,223.00
			Total of 2006-07:	6		8,18,18,513.00
		2007-08	Nov 07	03-NOV-07	32	41,80,000.00
				Month Total:		41,80,000.00
			Dec 07	04-DEC-07	9	1,42,43,180.00
				14-DEC-07	62	25,68,000.00
				Month Total:		1,68,11,180.00
			Jan 08	02-JAN-08	19	43,17,985.00
				17-JAN-08	74	1,46,50,080.00
				Month Total:		1,89,68,065.00
			Feb 08	11-FEB-08	34	1,45,73,714.00
				11-FEB-08	35	43,43,200.00
				Month Total:		1,89,16,914.00
			Mar 08	25-MAR-08	104	1,46,05,040.00
				25-MAR-08	106	1,45,78,040.00
				25-MAR-08	107	86,92,200.00
				31-MAR-08	379	39,72,348.00
				31-MAR-08	383	6,16,55,000.00
				31-MAR-08	385	2,61,00,000.00
				Month Total:		12,96,02,628.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20	HARDOI (47)	2007-08	Total of 2007-08:		13	18,84,78,787.00
		2008-09	Jul 08	28-JUL-08	843	38,12,142.00
				30-JUL-08	853	1,18,03,984.00
			Month Total:			1,56,16,126.00
			Aug 08	01-AUG-08	1	1,34,98,081.00
			Month Total:			1,34,98,081.00
			Sep 08	22-SEP-08	59	1,26,55,150.00
			Month Total:			1,26,55,150.00
			Nov 08	21-NOV-08	22	31,00,711.00
				27-NOV-08	36	78,15,047.00
				27-NOV-08	37	47,51,368.00
			Month Total:			1,56,67,126.00
			Feb 09	05-FEB-09	86	1,71,49,736.00
				05-FEB-09	87	74,99,932.00
				05-FEB-09	89	44,24,766.00
			Month Total:			2,90,74,434.00
			Mar 09	25-MAR-09	158	60,77,000.00
				25-MAR-09	159	53,10,000.00
				25-MAR-09	160	25,80,000.00
				30-MAR-09	252	2,26,80,955.00
				30-MAR-09	254	87,05,070.00
			Month Total:			4,53,53,025.00
			Total of 2008-09:		15	13,18,63,942.00
TOTAL OF HARDOI (47):					34	40,21,61,242.00

JHANSI (23)	2006-07	Dec 06	06-DEC-06	3	40,21,088.00	
			06-DEC-06	4	32,24,320.00	
			06-DEC-06	5	35,67,608.00	
			06-DEC-06	6	28,95,121.00	
			Month Total:		1,37,08,137.00	
		Mar 07	21-MAR-07	140	36,64,936.00	
			21-MAR-07	142	34,86,372.00	
			29-MAR-07	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-JUL-07	119	40,99,159.00	
			Month Total:		40,99,159.00	
		Aug 07	17-AUG-07	74	35,87,450.00	
			17-AUG-07	75	26,71,559.00	

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20		JHANSI (23)	2007-08	Aug 07	Month Total:		62,59,009.00
				Sep 07	05-SEP-07	11	5,32,256.00
					07-SEP-07	14	41,96,832.00
					07-SEP-07	15	24,80,768.00
					07-SEP-07	16	39,28,864.00
					Month Total:		1,11,38,720.00
				Nov 07	15-NOV-07	208	14,89,900.00
					15-NOV-07	209	32,22,700.00
					15-NOV-07	210	3,62,600.00
					Month Total:		50,75,200.00
				Dec 07	12-DEC-07	33	29,01,568.00
					12-DEC-07	35	42,57,648.00
					Month Total:		71,59,216.00
				Feb 08	16-FEB-08	100	46,39,596.00
					16-FEB-08	101	50,09,112.00
					16-FEB-08	102	38,14,104.00
					16-FEB-08	97	37,41,140.00
					Month Total:		1,72,03,952.00
				Mar 08	31-MAR-08	403	51,00,000.00
					31-MAR-08	453	1,36,80,000.00
					31-MAR-08	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-JUL-08	231	39,80,376.00
					09-JUL-08	232	34,56,528.00
					Month Total:		74,36,904.00
				Sep 08	10-SEP-08	72	27,36,010.00
					Month Total:		27,36,010.00
				Nov 08	22-NOV-08	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-FEB-09	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

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20		MAHOBA (71)	2006-07	Jul 06	14-JUL-06	57	45,68,260.00
					Month Total:		45,68,260.00
				Sep 06	14-SEP-06	13	43,69,640.00
					Month Total:		43,69,640.00
				Nov 06	23-NOV-06	18	91,36,520.00
					Month Total:		91,36,520.00
				Feb 07	13-FEB-07	16	54,57,658.00
					Month Total:		54,57,658.00
				Mar 07	31-MAR-07	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-JUL-07	2	65,33,323.00
					Month Total:		65,33,323.00
				Total of 2007-08:		1	65,33,323.00
				TOTAL OF MAHOBA (71):		6	3,38,75,908.00

	MORADABAD (14)	2006-07	Aug 06	01-AUG-06	132	73,99,816.00
				01-AUG-06	133	53,47,244.00
				Month Total:		1,27,47,060.00
			Jan 07	16-JAN-07	74	51,98,212.00
				16-JAN-07	75	73,16,672.00
				16-JAN-07	76	1,24,00,960.00
				Month Total:		2,49,15,844.00
			Mar 07	31-MAR-07	407	27,43,752.00
				31-MAR-07	408	46,48,176.00
				31-MAR-07	409	63,98,641.00
				31-MAR-07	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-AUG-07	15	73,16,672.00
				01-AUG-07	16	1,22,73,280.00
				01-AUG-07	17	29,37,057.00
				Month Total:		2,25,27,009.00
			Oct 07	24-OCT-07	527	25,06,283.00
				Month Total:		25,06,283.00
			Nov 07	02-NOV-07	69	1,71,52,384.00
				02-NOV-07	70	2,46,12,992.00
				Month Total:		4,17,65,376.00
			Feb 08	19-FEB-08	167	28,81,544.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20		MORADABAD (14)	2007-08	Feb 08	19-FEB-08	170	33,73,576.00
					Month Total:		62,55,120.00
				Mar 08	31-MAR-08	623	31,20,000.00
					31-MAR-08	626	29,14,028.00
					31-MAR-08	655	88,80,000.00
					31-MAR-08	656	2,20,21,000.00
					31-MAR-08	660	33,70,720.00
					31-MAR-08	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-SEP-08	71	55,387.00
					Month Total:		55,387.00
				Jan 09	22-JAN-09	142	41,19,135.00
					Month Total:		41,19,135.00
				Feb 09	17-FEB-09	131	33,07,909.00
					Month Total:		33,07,909.00
				Mar 09	30-MAR-09	377	5,70,53,000.00
					30-MAR-09	378	27,73,000.00
					30-MAR-09	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
		UNNAO (44)	2006-07	Sep 06	22-SEP-06	126	73,29,481.00
					22-SEP-06	127	42,95,541.00
					Month Total:		1,16,25,022.00
				Oct 06	16-OCT-06	59	93,92,396.00
					Month Total:		93,92,396.00
				Dec 06	14-DEC-06	134	1,09,00,040.00
					Month Total:		1,09,00,040.00
				Jan 07	09-JAN-07	49	96,29,256.00
					Month Total:		96,29,256.00
				Feb 07	08-FEB-07	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-JUL-07	153	1,25,30,290.00
					Month Total:		1,25,30,290.00
				Aug 07	23-AUG-07	83	82,38,553.00
					Month Total:		82,38,553.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102	01	UNNAO (44)	2007-08	Oct 07	11-OCT-07	195	33,60,000.00
	08 20						
					Month Total:		33,60,000.00
				Nov 07	30-NOV-07	118	30,40,000.00
					Month Total:		30,40,000.00
				Dec 07	20-DEC-07	64	20,73,779.00
					Month Total:		20,73,779.00
				Mar 08	29-MAR-08	360	77,32,730.00
					29-MAR-08	362	1,45,20,000.00
					31-MAR-08	384	1,04,57,465.00
					31-MAR-08	387	50,40,000.00
					31-MAR-08	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-OCT-08	63	76,65,962.00
					Month Total:		76,65,962.00
				Nov 08	08-NOV-08	15	56,79,346.00
					08-NOV-08	17	68,96,586.00
					Month Total:		1,25,75,932.00
				Dec 08	27-DEC-08	60	35,14,410.00
					Month Total:		35,14,410.00
				Mar 09	31-MAR-09	708	53,75,000.00
					31-MAR-09	736	46,61,000.00
					31-MAR-09	737	27,00,000.00
					31-MAR-09	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	AURAIYA (81)	2001-02	Jun 01	18-JUN-01	44	3,36,000.00
	00 20						
					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	AURAIYA (81)	2019-20	Nov 19	26-NOV-19	11	30,79,931.00
	00 20						
					Month Total:		30,79,931.00
				Dec 19	20-DEC-19	18	49,01,644.00
					24-DEC-19	24	55,68,156.00
					Month Total:		1,04,69,800.00
				Jan 20	09-JAN-20	16	30,29,074.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		AURAIYA (81)	2019-20	Jan 20	Month Total:		30,29,074.00
				Total of 2019-20:		4	1,65,78,805.00
			2020-21	Feb 21	06-FEB-21	4	9,98,666.00
					10-FEB-21	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
		BAHRAICH (51)	2002-03	Sep 02	11-SEP-02	47	45,000.00
				Month Total:			45,000.00
				Total of 2002-03:		1	45,000.00
			2004-05	Aug 04	06-AUG-04	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-MAR-21	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
		GHAZIABAD (59)	2019-20	Oct 19	16-OCT-19	141	1,717.00
					16-OCT-19	142	29,311.00
					16-OCT-19	143	29,98,283.00
					16-OCT-19	144	55,66,084.00
				Month Total:			85,95,395.00
			Nov 19	22-NOV-19	118		35,58,177.00
				Month Total:			35,58,177.00
			Dec 19	03-DEC-19	14		32,35,000.00
				11-DEC-19	44		15,55,064.00
				19-DEC-19	52		30,07,822.00
				Month Total:			77,97,886.00
			Jan 20	18-JAN-20	61		22,71,213.00
				Month Total:			22,71,213.00
			Feb 20	06-FEB-20	38		15,14,141.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		GHAZIABAD (59)	2019-20	Feb 20	11-FEB-20	71	29,47,637.00
					Month Total:		44,61,778.00
				Mar 20	28-MAR-20	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-JAN-21	128	1,22,12,478.00
					Month Total:		1,22,12,478.00
				Feb 21	22-FEB-21	130	22,892.00
					22-FEB-21	131	43,33,606.00
					Month Total:		43,56,498.00
				Mar 21	31-MAR-21	239	40,680.00
					31-MAR-21	250	25,45,323.00
					31-MAR-21	251	82,90,472.00
					Month Total:		1,08,76,475.00
					Total of 2020-21:	6	2,74,45,451.00
					TOTAL OF GHAZIABAD (59):	18	5,43,21,378.00
		GORAKHPUR (32)	2006-07	Nov 06	13-NOV-06	32	19,736.00
					Month Total:		19,736.00
					Total of 2006-07:	1	19,736.00
			2020-21	Mar 21	20-MAR-21	101	84,28,860.00
					20-MAR-21	102	1,31,73,273.00
					30-MAR-21	319	43,91,091.00
					31-MAR-21	323	1,28,384.00
					31-MAR-21	324	78,66,307.00
					31-MAR-21	325	34,338.00
					31-MAR-21	326	2,57,42,423.00
					Month Total:		5,97,64,676.00
					Total of 2020-21:	7	5,97,64,676.00
					TOTAL OF GORAKHPUR (32):	8	5,97,84,412.00
		HAMIRPUR (25)	2019-20	Feb 20	04-FEB-20	4	1,43,84,335.00
					Month Total:		1,43,84,335.00
				Mar 20	27-MAR-20	103	34,41,241.00
					Month Total:		34,41,241.00
					Total of 2019-20:	2	1,78,25,576.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		HAMIRPUR (25)	TOTAL OF HAMIRPUR (25):		2	1,78,25,576.00	
		HAPUR (90)	2019-20	Oct 19	22-OCT-19	51	23,449.00
					22-OCT-19	52	56,04,640.00
					Month Total:		56,28,089.00
				Dec 19	06-DEC-19	14	17,10,890.00
					06-DEC-19	15	14,06,393.00
					Month Total:		31,17,283.00
				Jan 20	02-JAN-20	8	34,36,229.00
					21-JAN-20	44	31,25,336.00
					Month Total:		65,61,565.00
				Mar 20	05-MAR-20	12	19,74,422.00
					27-MAR-20	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-JAN-21	42	86,41,387.00	
					Month Total:		86,41,387.00
			Mar 21	31-MAR-21	180	55,97,910.00	
					31-MAR-21	181	38,515.00
					31-MAR-21	182	10,301.00
					31-MAR-21	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-MAR-02	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-MAR-21	158	1,07,18,798.00
					Month Total:		1,07,18,798.00
					Total of 2020-21:		1
							1,07,18,798.00
		TOTAL OF JAUNPUR (29):				1	1,07,18,798.00

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

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20	JHANSI (23)	2001-02	Oct 01	24-OCT-01	130	51,100.00
				29-OCT-01	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-AUG-19	20	6,90,000.00	
Month Total:					6,90,000.00	
		Nov 19	23-NOV-19	8	36,36,121.00	
			23-NOV-19	9	1,03,32,890.00	
Month Total:					1,39,69,011.00	
		Jan 20	27-JAN-20	31	1,41,32,837.00	
Month Total:					1,41,32,837.00	
		Mar 20	07-MAR-20	12	6,00,000.00	
			19-MAR-20	51	46,76,912.00	
			23-MAR-20	72	3,22,422.00	
			23-MAR-20	73	1,13,209.00	
			24-MAR-20	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-JAN-21	31	1,36,22,889.00	
Month Total:					1,36,22,889.00	
		Mar 21	19-MAR-21	31	44,98,386.00	
			31-MAR-21	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-AUG-22	5	*****	
Month Total:					*****	
Total of 2022-23:					1	*****
TOTAL OF LUCKNOW-2 (60):					1	*****

MATHURA (07)	2018-19	Dec 18	24-DEC-18	19	1,25,72,086.00
Month Total:					1,25,72,086.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		MATHURA (07)	2018-19	Mar 19	31-MAR-19	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-OCT-19	32	1,29,30,812.00
					Month Total:		1,29,30,812.00
				Dec 19	20-DEC-19	58	93,34,483.00
					Month Total:		93,34,483.00
				Mar 20	19-MAR-20	38	42,71,466.00
					28-MAR-20	93	31,11,494.00
					28-MAR-20	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-MAR-21	40	2,26,88,901.00
					31-MAR-21	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
		MUZAFFARNAGAR (03)	2019-20	Jan 20	01-JAN-20	9	1,70,17,874.00
					21-JAN-20	31	1,86,23,002.00
					Month Total:		3,56,40,876.00
				Mar 20	24-MAR-20	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-FEB-21	13	1,80,92,901.00
					Month Total:		1,80,92,901.00
				Mar 21	26-MAR-21	65	60,30,966.00
					30-MAR-21	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-NOV-19	8	2,64,36,700.00
					02-NOV-19	9	9,55,810.00
					Month Total:		2,73,92,510.00
				Dec 19	07-DEC-19	100	81,11,074.00
					27-DEC-19	183	83,67,786.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		PADRAUNA (73)	2019-20	Dec 19	Month Total:		1,64,78,860.00
				Feb 20	04-FEB-20	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-MAR-21	270	3,91,25,629.00
					31-MAR-21	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)	2019-20	Oct 19	15-OCT-19	58	1,75,33,323.00
					Month Total:		1,75,33,323.00
					Total of 2019-20:	1	1,75,33,323.00
					TOTAL OF PILIBHIT (16):	1	1,75,33,323.00
		PRATAPGARH (53)	2020-21	Mar 21	30-MAR-21	139	2,03,77,397.00
					30-MAR-21	140	61,22,966.00
					Month Total:		2,65,00,363.00
					Total of 2020-21:	2	2,65,00,363.00
					TOTAL OF PRATAPGARH (53):	2	2,65,00,363.00
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	23-MAR-18	526	5,22,87,913.00
					29-MAR-18	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-DEC-18	225	3,74,10,282.00
					Month Total:		3,74,10,282.00
				Mar 19	30-MAR-19	594	4,48,10,118.00
					Month Total:		4,48,10,118.00
					Total of 2018-19:	2	8,22,20,400.00
			2019-20	Dec 19	04-DEC-19	12	2,70,19,152.00
					11-DEC-19	48	4,62,44,717.00
					Month Total:		7,32,63,869.00
					Total of 2019-20:	2	7,32,63,869.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		PRAYAGRAJ-2 (64)	2020-21	Dec 20	04-DEC-20	28	4,75,35,625.00
					Month Total:		4,75,35,625.00
					Total of 2020-21:		4,75,35,625.00
					TOTAL OF PRAYAGRAJ-2 (64):		7
							27,19,27,959.00
		RAMPUR (17)	2020-21	Dec 20	22-DEC-20	18	61,23,266.00
					Month Total:		61,23,266.00
					Total of 2020-21:		1
							61,23,266.00
					TOTAL OF RAMPUR (17):		1
							61,23,266.00
		SAHARANPUR (02)	2020-21	Dec 20	29-DEC-20	49	1,41,65,731.00
					Month Total:		1,41,65,731.00
				Mar 21	25-MAR-21	131	51,54,267.00
					25-MAR-21	134	1,67,96,532.00
					30-MAR-21	160	1,33,78,691.00
					Month Total:		3,53,29,490.00
					Total of 2020-21:		4
							4,94,95,221.00
					TOTAL OF SAHARANPUR (02):		4
							4,94,95,221.00
		SANT KABIR NAGAR (80)	2020-21	Jan 21	30-JAN-21	37	1,23,09,006.00
					30-JAN-21	38	52,75,289.00
					30-JAN-21	39	5,841.00
					Month Total:		1,75,90,136.00
				Mar 21	31-MAR-21	128	1,59,74,104.00
					31-MAR-21	129	73,185.00
					Month Total:		1,60,47,289.00
					Total of 2020-21:		5
							3,36,37,425.00
					TOTAL OF SANT KABIR NAGAR (80):		5
							3,36,37,425.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	27-MAR-21	95	1,47,74,091.00
					31-MAR-21	157	3,08,68,486.00
					31-MAR-21	158	96,04,590.00
					Month Total:		5,52,47,167.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102 03 00 20		SHAHJAHANPUR (15)	2020-21	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-DEC-18	16	67,53,700.00
			Month Total:		67,53,700.00
		Feb 19	11-FEB-19	5	73,63,762.00
			Month Total:		73,63,762.00
		Mar 19	30-MAR-19	95	80,01,100.00
			30-MAR-19	96	34,23,621.00
			Month Total:		1,14,24,721.00
			Total of 2018-19:	4	2,55,42,183.00
	2019-20	Nov 19	26-NOV-19	5	47,62,736.00
			Month Total:		47,62,736.00
		Jan 20	14-JAN-20	5	87,33,824.00
			24-JAN-20	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-MAR-21	16	1,27,16,820.00
			27-MAR-21	79	21,32,673.00
			31-MAR-21	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-DEC-18	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-JAN-20	40	4,53,39,692.00
			31-JAN-20	41	2,36,36,108.00
			31-JAN-20	42	82,78,067.00
			Month Total:		7,72,53,867.00
	Mar 20	24-MAR-20	104	7,28,741.00	
			Month Total:		7,28,741.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 03 00 20		UNNAO (44)	2019-20	Total of 2019-20:		4	7,79,82,608.00
			2020-21	Mar 21	05-MAR-21	6	3,61,89,209.00
					31-MAR-21	168	2,21,93,653.00
					31-MAR-21	169	68,10,462.00
				Month Total:			6,51,93,324.00
				Total of 2020-21:		3	6,51,93,324.00
		TOTAL OF UNNAO (44):				7	14,31,75,932.00
220201102 07 01 20		AGRA (08)	2022-23	Sep 22	05-SEP-22	5	1,80,386.00
				Month Total:			1,80,386.00
				Nov 22	23-NOV-22	60	1,47,100.00
				Month Total:			1,47,100.00
				Total of 2022-23:		2	3,27,486.00
		TOTAL OF AGRA (08):				2	3,27,486.00
		ALIGARH (06)	2006-07	Feb 07	05-FEB-07	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-MAY-07	8	5,06,000.00
				Month Total:			5,06,000.00
				Total of 2007-08:		1	5,06,000.00
			2022-23	Jul 22	19-JUL-22	25	74,069.00
				Month Total:			74,069.00
				Oct 22	13-OCT-22	31	2,12,011.00
				Month Total:			2,12,011.00
				Nov 22	17-NOV-22	37	68,112.00
				Month Total:			68,112.00
				Total of 2022-23:		3	3,54,192.00
		TOTAL OF ALIGARH (06):				5	21,20,142.00
		AMBEDKAR NAGAR (74)	2020-21	Mar 21	24-MAR-21	127	2,41,599.00
				Month Total:			2,41,599.00
				Total of 2020-21:		1	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		1	2,41,599.00	
		AURAIYA (81)	2019-20	Sep 19	05-SEP-19	6	73,500.00
					25-SEP-19	32	15,150.00
					25-SEP-19	33	2,12,850.00
					Month Total:		3,01,500.00
				Jan 20	28-JAN-20	31	8,819.00
					28-JAN-20	34	2,43,525.00
					Month Total:		2,52,344.00
				Feb 20	19-FEB-20	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-SEP-20	13	1,66,950.00
					08-SEP-20	14	33,850.00
					Month Total:		2,00,800.00
				Nov 20	11-NOV-20	17	1,24,200.00
					12-NOV-20	21	39,986.00
					Month Total:		1,64,186.00
				Dec 20	19-DEC-20	15	9,213.00
					Month Total:		9,213.00
				Jan 21	30-JAN-21	24	6,600.00
					Month Total:		6,600.00
					Total of 2020-21:	6	3,80,799.00
			2021-22	Jun 21	29-JUN-21	25	16,811.00
					Month Total:		16,811.00
				Sep 21	04-SEP-21	4	1,16,100.00
					Month Total:		1,16,100.00
				Oct 21	25-OCT-21	21	38,700.00
					25-OCT-21	22	1,14,300.00
					25-OCT-21	23	8,200.00
					Month Total:		1,61,200.00
				Jan 22	28-JAN-22	24	1,09,800.00
					Month Total:		1,09,800.00
				Feb 22	16-FEB-22	12	6,175.00
					Month Total:		6,175.00
					Total of 2021-22:	7	4,10,086.00
			2022-23	Nov 22	23-NOV-22	20	71,100.00
					Month Total:		71,100.00
				Dec 22	22-DEC-22	23	70,000.00
					22-DEC-22	24	5,150.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	AURAIYA (81)	2022-23	Dec 22	Month Total:		75,150.00
			Total of 2022-23:		3	1,46,250.00
TOTAL OF AURAIYA (81):					22	16,13,479.00

AZAMGARH (34)	2022-23	Jul 22	02-JUL-22	26	22,680.00	
			06-JUL-22	39	2,20,500.00	
Month Total:					2,43,180.00	
		Aug 22	08-AUG-22	39	24,400.00	
			Month Total:		24,400.00	
		Sep 22	07-SEP-22	21	19,840.00	
			Month Total:		19,840.00	
		Oct 22	01-OCT-22	1	17,250.00	
			22-OCT-22	81	77,290.00	
Month Total:					94,540.00	
		Nov 22	02-NOV-22	5	17,250.00	
			23-NOV-22	66	25,000.00	
Month Total:					42,250.00	
		Dec 22	02-DEC-22	3	17,250.00	
			06-DEC-22	29	37,000.00	
Month Total:					54,250.00	
Total of 2022-23:					10	4,78,460.00
TOTAL OF AZAMGARH (34):					10	4,78,460.00

BADAUN (13)	2020-21	Nov 20	06-NOV-20	6	23,224.00	
			19-NOV-20	26	1,54,000.00	
Month Total:					1,77,224.00	
		Jan 21	25-JAN-21	54	36,302.00	
			Month Total:		36,302.00	
		Mar 21	17-MAR-21	35	2,75,675.00	
			17-MAR-21	36	9,000.00	
Month Total:					2,84,675.00	
Total of 2020-21:					5	4,98,201.00
	2021-22	Jul 21	27-JUL-21	29	2,88,425.00	
			29-JUL-21	32	10,000.00	
Month Total:					2,98,425.00	
		Aug 21	12-AUG-21	13	67,270.00	
			Month Total:		67,270.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		BADAUN (13)	2021-22	Oct 21	05-OCT-21	7	1,33,000.00
					Month Total:		1,33,000.00
				Jan 22	15-JAN-22	29	2,00,510.00
					Month Total:		2,00,510.00
				Feb 22	01-FEB-22	1	12,000.00
					Month Total:		12,000.00
				Mar 22	21-MAR-22	57	1,26,238.00
					23-MAR-22	80	66,855.00
					26-MAR-22	93	1,36,098.00
					28-MAR-22	102	10,150.00
					Month Total:		3,39,341.00
				Total of 2021-22:		10	10,50,546.00
			2022-23	Jun 22	22-JUN-22	41	2,40,374.00
					Month Total:		2,40,374.00
				Jul 22	05-JUL-22	8	94,260.00
					16-JUL-22	29	63,518.00
					Month Total:		1,57,778.00
				Sep 22	03-SEP-22	3	11,426.00
					Month Total:		11,426.00
				Oct 22	31-OCT-22	32	65,575.00
					Month Total:		65,575.00
				Nov 22	24-NOV-22	38	10,000.00
					Month Total:		10,000.00
				Dec 22	13-DEC-22	25	1,10,580.00
					Month Total:		1,10,580.00
				Total of 2022-23:		7	5,95,733.00
		TOTAL OF BADAUN (13):				22	21,44,480.00
		BAHRAICH (51)	2002-03	Sep 02	16-SEP-02	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-AUG-04	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-JUL-05	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-FEB-07	9	17,50,000.00
					15-FEB-07	39	6,10,425.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	BAHRAICH (51)	2006-07	Feb 07	Month Total:		23,60,425.00
			Total of 2006-07:		2	23,60,425.00
		2009-10	Jan 10	06-JAN-10	6	58,108.00
			Month Total:			58,108.00
			Mar 10	20-MAR-10	38	84,814.00
				31-MAR-10	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-JUN-22	31	24,322.00
				23-JUN-22	32	1,57,500.00
			Month Total:			1,81,822.00
			Aug 22	23-AUG-22	21	9,442.00
				25-AUG-22	26	2,30,808.00
			Month Total:			2,40,250.00
			Sep 22	23-SEP-22	23	22,872.00
			Month Total:			22,872.00
			Oct 22	20-OCT-22	27	1,22,484.00
				20-OCT-22	29	31,840.00
			Month Total:			1,54,324.00
			Nov 22	10-NOV-22	39	3,120.00
				10-NOV-22	40	2,430.00
			Month Total:			5,550.00
			Dec 22	16-DEC-22	25	10,855.00
			Month Total:			10,855.00
			Total of 2022-23:		10	6,15,673.00
TOTAL OF BAHRAICH (51):					18	2,62,22,224.00

	BALLIA (31)	2021-22	Nov 21	12-NOV-21	39	5,96,668.00
			Month Total:			5,96,668.00
			Feb 22	14-FEB-22	97	4,95,363.00
			Month Total:			4,95,363.00
			Mar 22	22-MAR-22	82	91,769.00
				26-MAR-22	111	3,58,880.00
				31-MAR-22	174	11,471.00
			Month Total:			4,62,120.00
			Total of 2021-22:		5	15,54,151.00
		2022-23	Sep 22	07-SEP-22	42	6,29,012.00
			Month Total:			6,29,012.00
			Dec 22	21-DEC-22	56	2,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		BALLIA (31)	2022-23	Dec 22	Month Total:		2,250.00
				Total of 2022-23:		2	6,31,262.00
		TOTAL OF BALLIA (31):		7	21,85,413.00		

BALRAMPUR (79)	2021-22	Mar 22	30-MAR-22	164	1,056.00	
			30-MAR-22	180	53,976.00	
			30-MAR-22	186	48,400.00	
			30-MAR-22	187	18,200.00	
			31-MAR-22	195	15,000.00	
			Month Total:		1,36,632.00	
			Total of 2021-22:		5	1,36,632.00
	2022-23	Jul 22	02-JUL-22	4	1,99,151.00	
			02-JUL-22	5	35,100.00	
			02-JUL-22	6	18,100.00	
			02-JUL-22	7	35,729.00	
			Month Total:		2,88,080.00	
		Aug 22	24-AUG-22	51	59,000.00	
			24-AUG-22	52	2,53,356.00	
			26-AUG-22	56	34,650.00	
			Month Total:		3,47,006.00	
		Sep 22	08-SEP-22	58	35,450.00	
			Month Total:		35,450.00	
		Dec 22	08-DEC-22	35	16,000.00	
			08-DEC-22	36	15,930.00	
			26-DEC-22	61	55,029.00	
			27-DEC-22	62	2,88,756.00	
			Month Total:		3,75,715.00	
			Total of 2022-23:		12	10,46,251.00
		TOTAL OF BALRAMPUR (79):		17	11,82,883.00	

BANDA (26)	2021-22	May 21	18-MAY-21	16	1,00,300.00
			Month Total:		1,00,300.00
		Sep 21	20-SEP-21	32	72,900.00
			Month Total:		72,900.00
		Feb 22	18-FEB-22	56	2,88,041.00
			Month Total:		2,88,041.00
		Mar 22	30-MAR-22	102	46,926.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 07 01 20	BANDA (26)	2021-22	Mar 22	Month Total:		46,926.00			
			Total of 2021-22:				4	5,08,167.00	
			2022-23	Jun 22	29-JUN-22	32		51,500.00	
				Month Total:				51,500.00	
			Jul 22	30-JUL-22	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-DEC-04	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-JUN-22	42		1,00,058.00
				Month Total:				1,00,058.00
				Aug 22	18-AUG-22	61		4,37,825.00
				Month Total:				4,37,825.00
				Sep 22	01-SEP-22	3		1,05,000.00
				Month Total:				1,05,000.00
				Nov 22	21-NOV-22	58		2,77,124.00
Month Total:				2,77,124.00				
Dec 22	06-DEC-22	20			25,635.00			
	07-DEC-22	45			59,500.00			
	16-DEC-22	86		73,192.00				
Month Total:				1,58,327.00				
Total of 2022-23:				7	10,78,334.00			
TOTAL OF BARABANKY (54):					8	20,01,184.00		

BAREILLY (11)	2022-23	Aug 22	08-AUG-22	28		33,682.00
			18-AUG-22	56		12,600.00
		Month Total:				46,282.00
		Sep 22	21-SEP-22	56		41,400.00
			Month Total:			
		Oct 22	29-OCT-22	53		27,900.00
			Month Total:			
		Nov 22	11-NOV-22	29		48,150.00
			11-NOV-22	31		1,96,000.00
			Month Total:			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	BAREILLY (11)	2022-23	Dec 22	14-DEC-22	47	43,700.00
Month Total:						43,700.00
Total of 2022-23:					7	4,03,432.00
TOTAL OF BAREILLY (11):					7	4,03,432.00

BASTI (33)	2002-03	Jul 02	20-JUL-02	186	4,57,250.00	
Month Total:						4,57,250.00
Total of 2002-03:					1	4,57,250.00
	2003-04	Aug 03	14-AUG-03	132	5,82,500.00	
Month Total:						5,82,500.00
Total of 2003-04:					1	5,82,500.00
	2006-07	Feb 07	01-FEB-07	41	5,82,500.00	
Month Total:						5,82,500.00
Total of 2006-07:					1	5,82,500.00
	2021-22	Mar 22	28-MAR-22	142	5,46,959.00	
			30-MAR-22	161	26,956.00	
Month Total:						5,73,915.00
Total of 2021-22:					2	5,73,915.00
	2022-23	Sep 22	24-SEP-22	44	51,000.00	
Month Total:						51,000.00
		Oct 22	22-OCT-22	62	3,01,994.00	
Month Total:						3,01,994.00
		Dec 22	20-DEC-22	24	1,81,056.00	
Month Total:						1,81,056.00
Total of 2022-23:					3	5,34,050.00
TOTAL OF BASTI (33):					8	27,30,215.00

BIJNORE (12)	2021-22	Jul 21	20-JUL-21	24	3,93,930.00	
Month Total:						3,93,930.00
		Mar 22	26-MAR-22	81	9,06,070.00	
Month Total:						9,06,070.00
Total of 2021-22:					2	13,00,000.00
	2022-23	Oct 22	21-OCT-22	48	6,44,279.00	
Month Total:						6,44,279.00
Total of 2022-23:					1	6,44,279.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		3	19,44,279.00	

BULANDSHAHAR (05)	2022-23	May 22	26-MAY-22	28	1,18,246.00
			Month Total:		1,18,246.00
		Jul 22	15-JUL-22	19	32,399.00
			Month Total:		32,399.00
		Sep 22	15-SEP-22	48	1,33,551.00
			Month Total:		1,33,551.00
		Nov 22	15-NOV-22	39	45,485.00
			Month Total:		45,485.00
		Total of 2022-23:		4	3,29,681.00
		TOTAL OF BULANDSHAHAR (05):		4	3,29,681.00

CHANDAULI (77)	2021-22	Mar 22	26-MAR-22	160	35,550.00
			28-MAR-22	179	9,027.00
			Month Total:		44,577.00
		Total of 2021-22:		2	44,577.00
	2022-23	Oct 22	03-OCT-22	37	38,500.00
			Month Total:		38,500.00
		Nov 22	23-NOV-22	155	1,03,988.00
			Month Total:		1,03,988.00
		Total of 2022-23:		2	1,42,488.00
		TOTAL OF CHANDAULI (77):		4	1,87,065.00

CHATRAPATI S M NAGAR (89)	2021-22	May 21	12-MAY-21	3	18,000.00
			Month Total:		18,000.00
		Jul 21	20-JUL-21	25	42,096.00
			20-JUL-21	26	39,640.00
			30-JUL-21	29	17,680.00
			30-JUL-21	30	1,650.00
			Month Total:		1,01,066.00
		Mar 22	09-MAR-22	10	52,755.00
			09-MAR-22	8	63,660.00
			09-MAR-22	9	2,500.00
			16-MAR-22	21	1,26,288.00
			23-MAR-22	32	18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 07 01 20	CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	26-MAR-22	61	11,420.00			
				26-MAR-22	62	8,700.00			
Month Total:						2,83,323.00			
Total of 2021-22:						12			
4,02,389.00									
2022-23			Jun 22	16-JUN-22	22	52,500.00			
			Month Total:						52,500.00
			Oct 22	19-OCT-22	16	3,000.00			
			Month Total:						3,000.00
			Nov 22	26-NOV-22	32	63,300.00			
			Month Total:						63,300.00
			Total of 2022-23:						3
			1,18,800.00						
			TOTAL OF CHATRAPATI S M NAGAR (89):					15	5,21,189.00

CHITRAKOOT (87)		2022-23	Jun 22	14-JUN-22	10	52,000.00			
			Month Total:						52,000.00
			Jul 22	02-JUL-22	1	2,585.00			
				02-JUL-22	2	1,43,255.00			
				14-JUL-22	18	52,500.00			
				14-JUL-22	19	998.00			
			Month Total:						1,99,338.00
			Aug 22	10-AUG-22	9	28,172.00			
				Month Total:					
			Oct 22	29-OCT-22	19	2,554.00			
				29-OCT-22	20	1,00,400.00			
				Month Total:					
			Dec 22	05-DEC-22	2	29,936.00			
				19-DEC-22	27	11,151.00			
			Month Total:						41,087.00
Total of 2022-23:						10			
4,23,551.00									
TOTAL OF CHITRAKOOT (87):					10	4,23,551.00			

DEORIA (35)		2022-23	Aug 22	03-AUG-22	20	39,320.00			
			Month Total:						39,320.00
			Sep 22	28-SEP-22	99	5,20,500.00			
				Month Total:					
			Oct 22	03-OCT-22	39	19,600.00			
03-OCT-22	40	94,500.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		DEORIA (35)	2022-23	Oct 22	Month Total:		1,14,100.00
				Total of 2022-23:		4	6,73,920.00
		TOTAL OF DEORIA (35):		4			6,73,920.00

ETAH (10)	2001-02	Nov 01	10-NOV-01	132	53,600.00	
			10-NOV-01	27	2,73,835.00	
			Month Total:		3,27,435.00	
			Total of 2001-02:		2	
					3,27,435.00	
	2021-22	Mar 22	15-MAR-22	33	61,200.00	
			23-MAR-22	52	56,894.00	
			Month Total:		1,18,094.00	
			Total of 2021-22:		2	
					1,18,094.00	
	2022-23	Jul 22	18-JUL-22	19	2,05,772.00	
			20-JUL-22	20	97,300.00	
			Month Total:		3,03,072.00	
		Oct 22	15-OCT-22	19	53,600.00	
			29-OCT-22	27	67,800.00	
			Month Total:		1,21,400.00	
			Total of 2022-23:		4	
					4,24,472.00	
	TOTAL OF ETAH (10):		8			8,70,001.00

ETAWAH (19)	2021-22	Mar 22	31-MAR-22	104	3,23,243.00
			Month Total:		3,23,243.00
			Total of 2021-22:		1
					3,23,243.00
	2022-23	Jun 22	14-JUN-22	15	49,487.00
			Month Total:		49,487.00
		Jul 22	16-JUL-22	14	1,32,300.00
			Month Total:		1,32,300.00
		Aug 22	24-AUG-22	26	3,920.00
			24-AUG-22	27	1,33,800.00
			Month Total:		1,37,720.00
		Oct 22	13-OCT-22	6	1,29,400.00
			Month Total:		1,29,400.00
		Nov 22	09-NOV-22	16	3,100.00
			28-NOV-22	45	2,02,265.00
			Month Total:		2,05,365.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		ETAWAH (19)	2022-23	Total of 2022-23:		7	6,54,272.00
TOTAL OF ETAWAH (19):						8	9,77,515.00
		FAIZABAD (49)	2002-03	Jan 03	14-JAN-03	88	4,77,125.00
						Month Total:	4,77,125.00
						Total of 2002-03:	1
			2005-06	Jan 06	18-JAN-06	232	5,83,700.00
						Month Total:	5,83,700.00
						Total of 2005-06:	1
TOTAL OF FAIZABAD (49):						2	10,60,825.00
		FATEHGARH (18)	2022-23	Jul 22	22-JUL-22	20	1,71,500.00
						Month Total:	1,71,500.00
				Aug 22	24-AUG-22	31	1,71,223.00
						Month Total:	1,71,223.00
				Oct 22	01-OCT-22	2	59,500.00
							22-OCT-22 27 91,350.00
							22-OCT-22 28 17,752.00
						Month Total:	1,68,602.00
				Dec 22	02-DEC-22	7	2,18,974.00
						Month Total:	2,18,974.00
						Total of 2022-23:	6
TOTAL OF FATEHGARH (18):						6	7,30,299.00
		FATEHPUR (21)	2022-23	Oct 22	12-OCT-22	23	11,720.00
						Month Total:	11,720.00
				Nov 22	23-NOV-22	29	1,02,800.00
						Month Total:	1,02,800.00
						Total of 2022-23:	2
TOTAL OF FATEHPUR (21):						2	1,14,520.00
		FIROZABAD (68)	2007-08	Nov 07	27-NOV-07	100	4,64,700.00
						Month Total:	4,64,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		FIROZABAD (68)	2007-08	Total of 2007-08:		1	4,64,700.00
			2022-23	Jun 22	27-JUN-22	30	82,600.00
				Month Total:			82,600.00
				Jul 22	27-JUL-22	32	15,000.00
				Month Total:			15,000.00
				Sep 22	06-SEP-22	17	51,050.00
				Month Total:			51,050.00
				Oct 22	21-OCT-22	29	5,250.00
				Month Total:			5,250.00
				Nov 22	15-NOV-22	25	83,200.00
				Month Total:			83,200.00
				Dec 22	14-DEC-22	14	1,34,900.00
				Month Total:			1,34,900.00
				Total of 2022-23:		6	3,72,000.00
		TOTAL OF FIROZABAD (68):				7	8,36,700.00
		GAZIPUR (30)	2021-22	Mar 22	03-MAR-22	4	88,000.00
					03-MAR-22	5	1,37,964.00
					21-MAR-22	164	2,99,220.00
					29-MAR-22	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-SEP-22	85	4,94,000.00
				Month Total:			4,94,000.00
				Nov 22	11-NOV-22	20	1,03,500.00
				Month Total:			1,03,500.00
				Total of 2022-23:		2	5,97,500.00
		TOTAL OF GAZIPUR (30):				6	12,81,752.00
		GHAZIABAD (59)	2022-23	Oct 22	01-OCT-22	1	90,742.00
					01-OCT-22	2	70,894.00
					01-OCT-22	3	95,378.00
				Month Total:			2,57,014.00
				Nov 22	16-NOV-22	151	91,390.00
					16-NOV-22	152	76,881.00
					16-NOV-22	153	96,000.00
				Month Total:			2,64,271.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		GHAZIABAD (59)	2022-23	Total of 2022-23:		6	5,21,285.00
TOTAL OF GHAZIABAD (59):						6	5,21,285.00

GONDA (50)	2007-08	Feb 08	11-FEB-08	158	11,05,800.00
			Month Total:		11,05,800.00
			Total of 2007-08:	1	11,05,800.00
	2021-22	May 21	31-MAY-21	78	93,300.00
			Month Total:		93,300.00
		Jul 21	26-JUL-21	105	2,49,996.00
			Month Total:		2,49,996.00
		Nov 21	18-NOV-21	105	40,600.00
			Month Total:		40,600.00
		Feb 22	11-FEB-22	86	1,00,000.00
			Month Total:		1,00,000.00
		Mar 22	31-MAR-22	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-JUN-22	63	2,99,168.00
			Month Total:		2,99,168.00
		Sep 22	28-SEP-22	123	1,68,200.00
			Month Total:		1,68,200.00
		Oct 22	20-OCT-22	103	88,700.00
			Month Total:		88,700.00
		Dec 22	22-DEC-22	130	1,42,500.00
			Month Total:		1,42,500.00
			Total of 2022-23:	4	6,98,568.00
TOTAL OF GONDA (50): 10 27,79,729.00					

GORAKHPUR (32)	2014-15	Jan 15	29-JAN-15	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-MAR-21	27	850.00
			08-MAR-21	31	24,524.00
			08-MAR-21	32	2,20,401.00
			15-MAR-21	65	14,578.00
			15-MAR-21	66	89,600.00
			26-MAR-21	243	8,349.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		GORAKHPUR (32)	2020-21	Mar 21	26-MAR-21	268	30,000.00
					26-MAR-21	270	6,000.00
					26-MAR-21	271	13,157.00
					26-MAR-21	272	39,946.00
					26-MAR-21	273	44,701.00
					26-MAR-21	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-JUL-21	44	12,980.00
					17-JUL-21	45	15,517.00
					23-JUL-21	51	19,696.00
					Month Total:		48,193.00
				Sep 21	01-SEP-21	8	35,810.00
					02-SEP-21	9	12,300.00
					14-SEP-21	65	6,500.00
					27-SEP-21	86	92,535.00
					27-SEP-21	87	3,600.00
					Month Total:		1,50,745.00
				Nov 21	11-NOV-21	50	49,000.00
					11-NOV-21	51	4,000.00
					Month Total:		53,000.00
				Dec 21	17-DEC-21	77	3,600.00
					17-DEC-21	78	12,000.00
					17-DEC-21	79	11,930.00
					Month Total:		27,530.00
				Jan 22	03-JAN-22	11	5,800.00
					Month Total:		5,800.00
				Feb 22	14-FEB-22	75	1,000.00
					14-FEB-22	76	28,876.00
					Month Total:		29,876.00
				Mar 22	14-MAR-22	41	1,05,100.00
					16-MAR-22	120	54,700.00
					16-MAR-22	121	99,450.00
					16-MAR-22	122	38,060.00
					26-MAR-22	236	2,500.00
					31-MAR-22	353	1,64,894.00
					31-MAR-22	354	3,95,631.00
					31-MAR-22	356	91,000.00
					31-MAR-22	360	96,200.00
					31-MAR-22	361	96,000.00
					31-MAR-22	362	26,580.00
					Month Total:		11,70,115.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	GORAKHPUR (32)	2021-22	Total of 2021-22:		27	14,85,259.00
		2022-23	May 22	30-MAY-22	52	73,000.00
				30-MAY-22	53	10,500.00
				Month Total:		83,500.00
			Jun 22	06-JUN-22	40	22,619.00
				06-JUN-22	41	5,902.00
				Month Total:		28,521.00
			Jul 22	11-JUL-22	54	5,050.00
				11-JUL-22	55	10,000.00
				16-JUL-22	81	7,500.00
				Month Total:		22,550.00
			Aug 22	04-AUG-22	4	1,23,100.00
				06-AUG-22	29	1,300.00
				06-AUG-22	30	21,150.00
				11-AUG-22	46	13,500.00
				Month Total:		1,59,050.00
			Oct 22	13-OCT-22	60	32,971.00
				19-OCT-22	73	2,92,000.00
				Month Total:		3,24,971.00
			Nov 22	16-NOV-22	74	9,000.00
				16-NOV-22	75	19,700.00
				Month Total:		28,700.00
			Dec 22	06-DEC-22	45	2,478.00
				14-DEC-22	69	19,550.00
				Month Total:		22,028.00
			Total of 2022-23:		17	6,69,320.00
TOTAL OF GORAKHPUR (32):					57	30,85,046.00

HAMIRPUR (25)	2020-21	Jan 21	04-JAN-21	6	13,100.00
			06-JAN-21	11	70,000.00
			18-JAN-21	30	56,512.00
			Month Total:		1,39,612.00
		Feb 21	19-FEB-21	16	13,100.00
			Month Total:		13,100.00
		Mar 21	24-MAR-21	78	25,650.00
			26-MAR-21	99	13,100.00
			27-MAR-21	106	1,93,360.00
			31-MAR-21	171	12,200.00
			31-MAR-21	187	1,09,579.00
			Month Total:		3,53,889.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		HAMIRPUR (25)	2020-21	Total of 2020-21:		9	5,06,601.00
			2021-22	May 21	19-MAY-21	2	13,100.00
				Month Total:			13,100.00
				Jun 21	01-JUN-21	1	32,600.00
				Month Total:			32,600.00
				Jul 21	07-JUL-21	8	18,548.00
				Month Total:			18,548.00
				Aug 21	09-AUG-21	15	22,718.00
				Month Total:			22,718.00
				Sep 21	01-SEP-21	3	14,000.00
				Month Total:			14,000.00
				Oct 21	01-OCT-21	1	66,260.00
					30-OCT-21	46	13,100.00
					30-OCT-21	47	1,13,953.00
				Month Total:			1,93,313.00
				Feb 22	02-FEB-22	3	46,550.00
					14-FEB-22	49	12,200.00
				Month Total:			58,750.00
				Mar 22	11-MAR-22	46	3,06,525.00
					16-MAR-22	55	12,200.00
					24-MAR-22	89	77,610.00
					28-MAR-22	151	50,490.00
				Month Total:			4,46,825.00
				Total of 2021-22:		14	7,99,854.00
			2022-23	May 22	24-MAY-22	17	1,49,880.00
				Month Total:			1,49,880.00
				Jun 22	01-JUN-22	4	42,720.00
				Month Total:			42,720.00
				Jul 22	06-JUL-22	13	18,320.00
					06-JUL-22	9	80,578.00
				Month Total:			98,898.00
				Aug 22	30-AUG-22	22	39,000.00
				Month Total:			39,000.00
				Sep 22	02-SEP-22	6	12,200.00
					29-SEP-22	41	92,445.00
				Month Total:			1,04,645.00
				Oct 22	03-OCT-22	5	30,560.00
					20-OCT-22	37	6,500.00
					20-OCT-22	40	84,000.00
					20-OCT-22	41	30,500.00
				Month Total:			1,51,560.00
				Nov 22	03-NOV-22	6	18,320.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	HAMIRPUR (25)	2022-23	Nov 22	Month Total:		18,320.00
			Dec 22	07-DEC-22	7	18,320.00
					Month Total:	18,320.00
					Total of 2022-23:	13
						6,23,343.00
					TOTAL OF HAMIRPUR (25):	36
						19,29,798.00

HAPUR (90)	2019-20	Aug 19	07-AUG-19	10	73,500.00	
					Month Total:	73,500.00
		Nov 19	21-NOV-19	14	1,10,400.00	
					Month Total:	1,10,400.00
		Jan 20	01-JAN-20	3	1,15,500.00	
					Month Total:	1,15,500.00
		Mar 20	18-MAR-20	34	47,650.00	
			25-MAR-20	81	10,500.00	
					Month Total:	58,150.00
					Total of 2019-20:	5
						3,57,550.00
	2020-21	Sep 20	26-SEP-20	32	71,700.00	
					Month Total:	71,700.00
		Nov 20	21-NOV-20	37	12,000.00	
					Month Total:	12,000.00
		Dec 20	24-DEC-20	26	70,000.00	
			30-DEC-20	31	3,000.00	
					Month Total:	73,000.00
		Mar 21	23-MAR-21	46	47,650.00	
			25-MAR-21	69	19,832.00	
					Month Total:	67,482.00
					Total of 2020-21:	6
						2,24,182.00
	2021-22	Jun 21	16-JUN-21	42	5,000.00	
					Month Total:	5,000.00
		Jul 21	15-JUL-21	42	2,000.00	
					Month Total:	2,000.00
		Sep 21	19-SEP-21	39	73,675.00	
					Month Total:	73,675.00
		Nov 21	29-NOV-21	55	56,000.00	
					Month Total:	56,000.00
		Dec 21	03-DEC-21	6	19,862.00	
					Month Total:	19,862.00
		Mar 22	16-MAR-22	33	47,650.00	
			25-MAR-22	60	19,707.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		HAPUR (90)	2021-22	Mar 22	30-MAR-22	95	94,500.00
					31-MAR-22	118	12,500.00
					Month Total:		1,74,357.00
					Total of 2021-22:		9
							3,30,894.00
			2022-23	Aug 22	08-AUG-22	20	1,708.00
					18-AUG-22	37	75,075.00
					20-AUG-22	41	5,000.00
					Month Total:		81,783.00
				Nov 22	11-NOV-22	14	31,500.00
					Month Total:		31,500.00
					Total of 2022-23:		4
							1,13,283.00
					TOTAL OF HAPUR (90):		24
							10,25,909.00
		HARDOI (47)	2001-02	Mar 02	30-MAR-02	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-JAN-22	27	1,57,900.00
					Month Total:		1,57,900.00
				Mar 22	11-MAR-22	13	1,91,950.00
					21-MAR-22	49	4,58,495.00
					28-MAR-22	76	2,91,856.00
					30-MAR-22	112	97,645.00
					31-MAR-22	117	19,704.00
					Month Total:		10,59,650.00
					Total of 2021-22:		6
							12,17,550.00
			2022-23	Jun 22	02-JUN-22	2	95,975.00
					Month Total:		95,975.00
				Sep 22	14-SEP-22	23	1,69,396.00
					Month Total:		1,69,396.00
				Oct 22	07-OCT-22	9	2,01,700.00
					Month Total:		2,01,700.00
				Dec 22	06-DEC-22	10	1,87,232.00
					Month Total:		1,87,232.00
					Total of 2022-23:		4
							6,54,303.00
					TOTAL OF HARDOI (47):		11
							29,43,403.00
		HATHRAS (78)	2021-22	Mar 22	22-MAR-22	44	17,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)						
220201102 07 01 20	HATHRAS (78)	2021-22	Mar 22	22-MAR-22	45	38,911.00						
				22-MAR-22	46	35,949.00						
				24-MAR-22	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-JUL-22	11	10,000.00						
				Month Total:			10,000.00					
				Aug 22	30-AUG-22	23	1,44,068.00					
					Month Total:			1,44,068.00				
					Oct 22	21-OCT-22	33	34,476.00				
						Month Total:			34,476.00			
						Dec 22	13-DEC-22	15	15,500.00			
							Month Total:			15,500.00		
							Total of 2022-23:			4		2,04,044.00
							TOTAL OF HATHRAS (78):			8		4,36,504.00

JALAUN (24)		2021-22	Mar 22	31-MAR-22	76	1,69,036.00						
				31-MAR-22	77	1,53,795.00						
				31-MAR-22	80	50,600.00						
				31-MAR-22	91	81,240.00						
				Month Total:			4,54,671.00					
				Total of 2021-22:			4		4,54,671.00			
				2022-23			May 22	25-MAY-22	17	15,822.00		
								Month Total:			15,822.00	
								Jul 22	12-JUL-22	24	52,500.00	
									Month Total:			52,500.00
Nov 22	22-NOV-22	24	1,63,799.00									
	Month Total:								1,63,799.00			
	Total of 2022-23:								3		2,32,121.00	
	TOTAL OF JALAUN (24):								7		6,86,792.00	

JAUNPUR (29)		2021-22	Jun 21	10-JUN-21	78	72,503.00		
				28-JUN-21	107	39,504.00		
				Month Total:			1,12,007.00	
				Jul 21	08-JUL-21	51	1,73,754.00	
					17-JUL-21	85	1,65,610.00	
					17-JUL-21	86	12,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		JAUNPUR (29)	2021-22	Jul 21	Month Total:		3,52,164.00
				Aug 21	04-AUG-21	39	29,293.00
					12-AUG-21	79	68,840.00
					Month Total:		98,133.00
				Sep 21	14-SEP-21	91	5,657.00
					Month Total:		5,657.00
				Jan 22	13-JAN-22	96	10,57,796.00
					Month Total:		10,57,796.00
				Mar 22	16-MAR-22	105	5,657.00
					25-MAR-22	136	68,586.00
					Month Total:		74,243.00
				Total of 2021-22:		11	17,00,000.00
			2022-23	Jun 22	02-JUN-22	16	2,59,486.00
					Month Total:		2,59,486.00
				Jul 22	06-JUL-22	67	67,085.00
					Month Total:		67,085.00
				Sep 22	14-SEP-22	79	3,30,229.00
					15-SEP-22	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-JAN-05	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-AUG-22	50	1,95,813.00
					Month Total:		1,95,813.00
				Sep 22	28-SEP-22	47	2,97,758.00
					Month Total:		2,97,758.00
				Nov 22	30-NOV-22	54	1,06,418.00
					30-NOV-22	55	1,36,489.00
					Month Total:		2,42,907.00
				Total of 2022-23:		4	7,36,478.00
		TOTAL OF JHANSI (23):		5			13,32,878.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Jan 20	03-JAN-20	4	87,466.00
					Month Total:		87,466.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	JYOTIBA FULLE NAGAR (86)	2019-20	Total of 2019-20:		1	87,466.00
		2022-23	Jun 22	07-JUN-22	8	2,33,576.00
				17-JUN-22	20	64,394.00
			Month Total:			2,97,970.00
			Aug 22	31-AUG-22	22	1,29,295.00
			Month Total:			1,29,295.00
			Oct 22	20-OCT-22	17	1,03,208.00
			Month Total:			1,03,208.00
			Nov 22	22-NOV-22	26	36,576.00
			Month Total:			36,576.00
			Dec 22	27-DEC-22	70	57,836.00
			Month Total:			57,836.00
			Total of 2022-23:		6	6,24,885.00
TOTAL OF JYOTIBA FULLE NAGAR (86):					7	7,12,351.00

KANNAUJ (84)	2021-22	Mar 22	21-MAR-22	43	2,22,649.00	
			24-MAR-22	71	1,00,847.00	
			30-MAR-22	123	41,850.00	
			31-MAR-22	125	66,299.00	
			Month Total:		4,31,645.00	
			Total of 2021-22:		4	4,31,645.00
	2022-23	Sep 22	17-SEP-22	18	63,727.00	
			Month Total:		63,727.00	
		Oct 22	22-OCT-22	29	1,63,350.00	
			Month Total:		1,63,350.00	
		Dec 22	21-DEC-22	33	1,56,611.00	
			Month Total:		1,56,611.00	
			Total of 2022-23:		3	3,83,688.00
TOTAL OF KANNAUJ (84):					7	8,15,333.00

KANPUR DEHAT (62)	2021-22	Mar 22	11-MAR-22	13	43,120.00
			11-MAR-22	14	13,914.00
			11-MAR-22	15	17,472.00
			28-MAR-22	72	8,620.00
			30-MAR-22	95	1,37,650.00
			30-MAR-22	97	22,420.00
			30-MAR-22	99	1,95,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	KANPUR DEHAT (62)	2021-22	Mar 22	31-MAR-22	106	1,12,000.00
				31-MAR-22	109	1,30,275.00
Month Total:						6,80,671.00
Total of 2021-22:					9	6,80,671.00
		2022-23	Jun 22	24-JUN-22	19	23,200.00
Month Total:						23,200.00
			Dec 22	17-DEC-22	24	9,898.00
Month Total:						9,898.00
Total of 2022-23:					2	33,098.00
TOTAL OF KANPUR DEHAT (62):					11	7,13,769.00

		2022-23	Jun 22	24-JUN-22	62	4,248.00
				24-JUN-22	63	4,674.00
				24-JUN-22	64	26,550.00
Month Total:						35,472.00
			Sep 22	20-SEP-22	60	9,450.00
				20-SEP-22	62	4,626.00
Month Total:						14,076.00
			Oct 22	03-OCT-22	26	37,800.00
				12-OCT-22	40	19,500.00
				12-OCT-22	41	5,192.00
Month Total:						62,492.00
			Nov 22	21-NOV-22	77	7,791.00
				21-NOV-22	78	4,838.00
Month Total:						12,629.00
			Dec 22	19-DEC-22	48	1,29,336.00
				19-DEC-22	49	63,000.00
				19-DEC-22	50	3,894.00
Month Total:						1,96,230.00
Total of 2022-23:					13	3,20,899.00
TOTAL OF KANPUR NAGAR (20):					13	3,20,899.00

		2021-22	Mar 22	28-MAR-22	78	3,500.00
			Month Total:			
Total of 2021-22:					1	3,500.00
		2022-23	Jun 22	29-JUN-22	13	28,000.00
			Month Total:			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		KANSHIRAM NAGAR (88)	2022-23	Aug 22	31-AUG-22	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)	2022-23	Oct 22	07-OCT-22	106	81,959.00
					15-OCT-22	117	1,56,925.00
					Month Total:		2,38,884.00
				Nov 22	18-NOV-22	95	37,180.00
					Month Total:		37,180.00
				Dec 22	23-DEC-22	193	66,700.00
					Month Total:		66,700.00
				Total of 2022-23:		4	3,42,764.00
		TOTAL OF KAUSHAMBI (82):				4	3,42,764.00
		KHERI (48)	2021-22	Oct 21	01-OCT-21	1	39,150.00
					Month Total:		39,150.00
				Mar 22	07-MAR-22	20	1,33,000.00
					14-MAR-22	47	11,000.00
					14-MAR-22	48	17,100.00
					26-MAR-22	123	2,17,091.00
					29-MAR-22	138	75,257.00
					Month Total:		4,53,448.00
				Total of 2021-22:		6	4,92,598.00
			2022-23	Jul 22	12-JUL-22	10	17,500.00
					13-JUL-22	11	22,050.00
					23-JUL-22	20	26,728.00
					Month Total:		66,278.00
				Sep 22	29-SEP-22	24	7,200.00
					Month Total:		7,200.00
				Oct 22	03-OCT-22	7	37,289.00
					13-OCT-22	15	1,78,500.00
					Month Total:		2,15,789.00
				Dec 22	08-DEC-22	22	8,100.00
					Month Total:		8,100.00
				Total of 2022-23:		7	2,97,367.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		KHERI (48)	TOTAL OF KHERI (48):		13	7,89,965.00	

LALITPUR (58)	2001-02	Feb 02	25-FEB-02	15	47.00
			Month Total:		47.00
			Total of 2001-02:	1	47.00
	2007-08	Nov 07	23-NOV-07	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-SEP-22	14	59,500.00
			Month Total:		59,500.00
		Oct 22	31-OCT-22	11	10,000.00
			Month Total:		10,000.00
			Total of 2022-23:	2	69,500.00
			TOTAL OF LALITPUR (58):	4	4,57,447.00

LUCKNOW (43)	2022-23	Jul 22	05-JUL-22	18	3,39,088.00
			Month Total:		3,39,088.00
		Aug 22	16-AUG-22	37	2,55,676.00
			23-AUG-22	48	1,43,101.00
			Month Total:		3,98,777.00
		Nov 22	19-NOV-22	85	81,700.00
			Month Total:		81,700.00
			Total of 2022-23:	4	8,19,565.00
			TOTAL OF LUCKNOW (43):	4	8,19,565.00

MAHARAJGANJ (70)	2021-22	Jan 22	20-JAN-22	37	9,500.00
			Month Total:		9,500.00
			Total of 2021-22:	1	9,500.00
	2022-23	May 22	25-MAY-22	24	13,300.00
			Month Total:		13,300.00
		Jun 22	13-JUN-22	22	84,400.00
			13-JUN-22	23	1,06,200.00
			18-JUN-22	30	73,110.00
			Month Total:		2,63,710.00
		Aug 22	20-AUG-22	25	57,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		MAHARAJGANJ (70)	2022-23	Aug 22	20-AUG-22	26	59,499.00
					Month Total:		1,17,299.00
				Sep 22	19-SEP-22	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
		MAHOBA (71)	2022-23	Jun 22	09-JUN-22	9	62,075.00
					25-JUN-22	20	20,835.00
					Month Total:		82,910.00
				Jul 22	08-JUL-22	7	22,610.00
					Month Total:		22,610.00
				Sep 22	30-SEP-22	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-JUN-18	31	41,300.00
					Month Total:		41,300.00
				Total of 2018-19:		1	41,300.00
			2021-22	Mar 22	28-MAR-22	118	51,500.00
					28-MAR-22	119	16,000.00
					29-MAR-22	142	61,902.00
					30-MAR-22	149	7,150.00
					Month Total:		1,36,552.00
				Total of 2021-22:		4	1,36,552.00
			2022-23	Sep 22	07-SEP-22	28	90,000.00
					12-SEP-22	30	1,12,000.00
					Month Total:		2,02,000.00
				Oct 22	13-OCT-22	29	14,809.00
					Month Total:		14,809.00
				Dec 22	20-DEC-22	38	1,71,780.00
					20-DEC-22	39	58,788.00
					Month Total:		2,30,568.00
				Total of 2022-23:		5	4,47,377.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		MAINPURI (09)	TOTAL OF MAINPURI (09):		10	6,25,229.00	

MATHURA (07) 2016-17 Dec 16 26-DEC-16 23 58,071.00

Month Total: 58,071.00

Total of 2016-17: 1 58,071.00

2018-19 Feb 19 23-FEB-19 61 12,600.00

Month Total: 12,600.00

Mar 19 08-MAR-19 8 20,766.00

14-MAR-19 26 2,32,400.00

16-MAR-19 33 10,620.00

20-MAR-19 47 42,458.00

20-MAR-19 48 14,550.00

20-MAR-19 49 2,26,900.00

25-MAR-19 66 74,527.00

28-MAR-19 92 19,470.00

30-MAR-19 108 8,260.00

31-MAR-19 122 7,843.00

Month Total: 6,57,794.00

Total of 2018-19: 11 6,70,394.00

2019-20 Sep 19 07-SEP-19 4 1,08,500.00

Month Total: 1,08,500.00

Feb 20 18-FEB-20 23 63,840.00

Month Total: 63,840.00

Mar 20 06-MAR-20 2 4,200.00

06-MAR-20 3 1,78,175.00

06-MAR-20 8 59,574.00

16-MAR-20 24 24,670.00

16-MAR-20 27 36,024.00

16-MAR-20 28 31,672.00

19-MAR-20 37 54,959.00

25-MAR-20 64 47,728.00

25-MAR-20 65 54,280.00

28-MAR-20 96 21,728.00

Month Total: 5,13,010.00

Total of 2019-20: 12 6,85,350.00

2020-21 Jun 20 12-JUN-20 23 1,26,725.00

Month Total: 1,26,725.00

Sep 20 07-SEP-20 11 1,29,950.00

Month Total: 1,29,950.00

Oct 20 05-OCT-20 7 50,285.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		MATHURA (07)	2020-21	Oct 20	05-OCT-20	8	2,500.00
					Month Total:		52,785.00
				Dec 20	08-DEC-20	8	75,100.00
					Month Total:		75,100.00
				Jan 21	06-JAN-21	7	22,190.00
					Month Total:		22,190.00
				Feb 21	03-FEB-21	5	77,900.00
					Month Total:		77,900.00
				Mar 21	18-MAR-21	22	17,940.00
					19-MAR-21	25	8,500.00
					22-MAR-21	42	57,926.00
					24-MAR-21	57	1,36,500.00
					25-MAR-21	62	5,204.00
					27-MAR-21	74	33,040.00
					30-MAR-21	91	2,800.00
					30-MAR-21	93	19,264.00
					Month Total:		2,81,174.00
					Total of 2020-21:		15
							7,65,824.00
			2021-22	Jun 21	14-JUN-21	15	1,78,500.00
					Month Total:		1,78,500.00
				Sep 21	01-SEP-21	1	34,483.00
					01-SEP-21	2	33,000.00
					Month Total:		67,483.00
				Nov 21	24-NOV-21	19	12,473.00
					Month Total:		12,473.00
				Feb 22	22-FEB-22	16	41,544.00
					Month Total:		41,544.00
					Total of 2021-22:		5
							3,00,000.00
			2022-23	Jun 22	01-JUN-22	3	3,95,330.00
					Month Total:		3,95,330.00
				Jul 22	12-JUL-22	8	13,459.00
					Month Total:		13,459.00
				Sep 22	01-SEP-22	8	1,34,100.00
					15-SEP-22	38	70,528.00
					Month Total:		2,04,628.00
				Dec 22	05-DEC-22	6	2,46,100.00
					Month Total:		2,46,100.00
					Total of 2022-23:		5
							8,59,517.00
					TOTAL OF MATHURA (07):		49
							33,39,156.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		MAU (66)	2022-23	Oct 22	20-OCT-22	16	7,800.00
					Month Total:		7,800.00
				Total of 2022-23:	1		7,800.00
		TOTAL OF MAU (66):				1	7,800.00
		MIRZAPUR (28)	2022-23	May 22	30-MAY-22	40	17,050.00
					30-MAY-22	41	2,66,570.00
					Month Total:		2,83,620.00
				Jul 22	01-JUL-22	1	11,578.00
					Month Total:		11,578.00
				Aug 22	23-AUG-22	42	2,000.00
					Month Total:		2,000.00
				Sep 22	26-SEP-22	37	21,587.00
					Month Total:		21,587.00
				Oct 22	19-OCT-22	35	21,429.00
					22-OCT-22	46	69,600.00
					Month Total:		91,029.00
				Nov 22	07-NOV-22	13	18,629.00
					Month Total:		18,629.00
				Dec 22	21-DEC-22	49	31,212.00
					Month Total:		31,212.00
				Total of 2022-23:	9		4,59,655.00
		TOTAL OF MIRZAPUR (28):				9	4,59,655.00
		MORADABAD (14)	2006-07	Jun 06	07-JUN-06	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-FEB-08	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-MAR-09	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-AUG-09	104	12,376.00
					Month Total:		12,376.00
				Feb 10	20-FEB-10	214	5,704.00
					Month Total:		5,704.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		MORADABAD (14)	2009-10	Total of 2009-10:		2	18,080.00
			2022-23	Aug 22	10-AUG-22	24	39,660.00
					25-AUG-22	43	9,530.00
				Month Total:			49,190.00
				Sep 22	14-SEP-22	44	19,940.00
					20-SEP-22	51	9,530.00
					24-SEP-22	53	38,480.00
					27-SEP-22	55	2,03,275.00
				Month Total:			2,71,225.00
				Oct 22	20-OCT-22	47	9,530.00
					20-OCT-22	48	56,000.00
				Month Total:			65,530.00
				Nov 22	09-NOV-22	20	56,750.00
					22-NOV-22	57	42,250.00
				Month Total:			99,000.00
				Dec 22	09-DEC-22	33	2,531.00
					22-DEC-22	51	19,600.00
					28-DEC-22	52	60,655.00
				Month Total:			82,786.00
				Total of 2022-23:		13	5,67,731.00
		TOTAL OF MORADABAD (14):				18	29,45,081.00
		MUZAFFARNAGAR (03)	2003-04	Aug 03	27-AUG-03	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-MAR-10	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-NOV-19	46	56,000.00
				Month Total:			56,000.00
				Mar 20	07-MAR-20	12	42,900.00
				Month Total:			42,900.00
				Total of 2019-20:		2	98,900.00
			2020-21	Dec 20	16-DEC-20	14	28,000.00
				Month Total:			28,000.00
				Feb 21	05-FEB-21	14	2,54,850.00
				Month Total:			2,54,850.00
				Mar 21	09-MAR-21	16	81,150.00
					18-MAR-21	38	21,080.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		MUZAFFARNAGAR (03)	2020-21	Mar 21	22-MAR-21	50	12,302.00
					Month Total:		1,14,532.00
					Total of 2020-21: 5		3,97,382.00
			2021-22	Jun 21	28-JUN-21	31	1,57,500.00
					Month Total:		1,57,500.00
				Oct 21	20-OCT-21	19	66,500.00
					Month Total:		66,500.00
				Feb 22	21-FEB-22	18	2,67,700.00
					Month Total:		2,67,700.00
				Mar 22	29-MAR-22	89	49,000.00
					29-MAR-22	90	7,560.00
					Month Total:		56,560.00
					Total of 2021-22: 5		5,48,260.00
			2022-23	Jul 22	14-JUL-22	20	59,500.00
					14-JUL-22	21	1,93,150.00
					Month Total:		2,52,650.00
				Sep 22	24-SEP-22	21	45,500.00
					Month Total:		45,500.00
				Nov 22	22-NOV-22	47	98,000.00
					Month Total:		98,000.00
					Total of 2022-23: 4		3,96,150.00
					TOTAL OF MUZAFFARNAGAR (03): 18		20,73,575.00
		PADRAUNA (73)	2019-20	Nov 19	22-NOV-19	125	70,000.00
					Month Total:		70,000.00
				Dec 19	09-DEC-19	102	45,900.00
					09-DEC-19	103	3,76,980.00
					Month Total:		4,22,880.00
				Feb 20	29-FEB-20	173	2,32,401.00
					Month Total:		2,32,401.00
				Mar 20	30-MAR-20	345	48,600.00
					30-MAR-20	346	26,987.00
					31-MAR-20	377	44,600.00
					Month Total:		1,20,187.00
					Total of 2019-20: 7		8,45,468.00
			2020-21	Nov 20	11-NOV-20	122	87,500.00
					11-NOV-20	123	4,60,666.00
					Month Total:		5,48,166.00
				Feb 21	17-FEB-21	157	18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PADRAUNA (73)	2020-21	Feb 21	Month Total:		18,000.00
				Mar 21	05-MAR-21	20	2,69,500.00
					16-MAR-21	146	2,19,672.00
					24-MAR-21	238	17,500.00
					24-MAR-21	245	62,229.00
					Month Total:		5,68,901.00
					Total of 2020-21:	7	11,35,067.00
			2021-22	Aug 21	31-AUG-21	103	3,50,991.00
					Month Total:		3,50,991.00
				Jan 22	20-JAN-22	147	52,500.00
					20-JAN-22	148	3,08,000.00
					Month Total:		3,60,500.00
				Mar 22	28-MAR-22	248	1,57,648.00
					28-MAR-22	249	28,012.00
					28-MAR-22	250	30,515.00
					31-MAR-22	348	27,600.00
					Month Total:		2,43,775.00
					Total of 2021-22:	7	9,55,266.00
			2022-23	Oct 22	18-OCT-22	72	4,13,708.00
					Month Total:		4,13,708.00
					Total of 2022-23:	1	4,13,708.00
					TOTAL OF PADRAUNA (73):	22	33,49,509.00
		PILIBHIT (16)	2005-06	Mar 06	28-MAR-06	161	2,96,100.00
					Month Total:		2,96,100.00
					Total of 2005-06:	1	2,96,100.00
			2021-22	Mar 22	16-MAR-22	79	86,300.00
					Month Total:		86,300.00
					Total of 2021-22:	1	86,300.00
			2022-23	Nov 22	17-NOV-22	41	1,48,300.00
					Month Total:		1,48,300.00
					Total of 2022-23:	1	1,48,300.00
					TOTAL OF PILIBHIT (16):	3	5,30,700.00
		PRATAPGARH (53)	2005-06	Aug 05	30-AUG-05	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PRATAPGARH (53)	2005-06	Total of 2005-06:		1	4,27,725.00
			2020-21	Feb 21	24-FEB-21	63	17,500.00
					27-FEB-21	67	1,07,204.00
				Month Total:			1,24,704.00
				Mar 21	09-MAR-21	15	99,800.00
					30-MAR-21	141	78,022.00
				Month Total:			1,77,822.00
				Total of 2020-21:		4	3,02,526.00
			2021-22	Jan 22	20-JAN-22	40	1,54,800.00
				Month Total:			1,54,800.00
				Feb 22	25-FEB-22	43	3,74,927.00
				Month Total:			3,74,927.00
				Total of 2021-22:		2	5,29,727.00
			2022-23	May 22	20-MAY-22	33	4,46,900.00
					20-MAY-22	34	8,000.00
				Month Total:			4,54,900.00
				Jun 22	03-JUN-22	10	1,63,995.00
				Month Total:			1,63,995.00
				Jul 22	06-JUL-22	8	7,631.00
					16-JUL-22	58	9,000.00
				Month Total:			16,631.00
				Aug 22	10-AUG-22	18	19,930.00
				Month Total:			19,930.00
				Sep 22	07-SEP-22	16	81,277.00
					14-SEP-22	23	63,240.00
					14-SEP-22	24	1,64,700.00
					20-SEP-22	30	18,900.00
				Month Total:			3,28,117.00
				Oct 22	21-OCT-22	37	63,600.00
				Month Total:			63,600.00
				Nov 22	21-NOV-22	29	1,25,922.00
				Month Total:			1,25,922.00
				Dec 22	05-DEC-22	8	11,700.00
					30-DEC-22	45	42,166.00
				Month Total:			53,866.00
				Total of 2022-23:		14	12,26,961.00
				TOTAL OF PRATAPGARH (53):		21	24,86,939.00

PRAYAGRAJ-2 (64) 2018-19 Mar 19 31-MAR-19 603 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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PRAYAGRAJ-2 (64)	2018-19	Mar 19	Month Total:		2,00,000.00
					Total of 2018-19:	1	2,00,000.00
			2019-20	Jul 19	26-JUL-19	200	45,000.00
					Month Total:		45,000.00
				Aug 19	17-AUG-19	105	30,000.00
					Month Total:		30,000.00
				Sep 19	03-SEP-19	21	3,78,000.00
					Month Total:		3,78,000.00
				Dec 19	04-DEC-19	11	25,000.00
					12-DEC-19	65	10,32,500.00
					Month Total:		10,57,500.00
				Mar 20	26-MAR-20	281	15,000.00
					27-MAR-20	316	33,000.00
					30-MAR-20	426	38,500.00
					Month Total:		86,500.00
					Total of 2019-20:	8	15,97,000.00
			2020-21	Sep 20	24-SEP-20	150	42,000.00
					Month Total:		42,000.00
				Dec 20	17-DEC-20	69	56,000.00
					Month Total:		56,000.00
				Jan 21	08-JAN-21	53	7,26,500.00
					Month Total:		7,26,500.00
				Mar 21	15-MAR-21	149	80,500.00
					Month Total:		80,500.00
					Total of 2020-21:	4	9,05,000.00
			2021-22	May 21	12-MAY-21	5	3,25,557.00
					Month Total:		3,25,557.00
				Jul 21	29-JUL-21	230	1,82,364.00
					Month Total:		1,82,364.00
				Aug 21	07-AUG-21	45	10,00,000.00
					13-AUG-21	81	1,71,032.00
					Month Total:		11,71,032.00
				Sep 21	17-SEP-21	124	1,10,766.00
					17-SEP-21	125	38,700.00
					25-SEP-21	207	2,38,550.00
					Month Total:		3,88,016.00
				Nov 21	18-NOV-21	102	1,71,532.00
					18-NOV-21	103	4,18,750.00
					25-NOV-21	129	1,08,500.00
					25-NOV-21	130	28,000.00
					25-NOV-21	131	5,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PRAYAGRAJ-2 (64)	2021-22	Nov 21	Month Total:		7,32,032.00
				Dec 21	13-DEC-21	90	3,03,463.00
					Month Total:		3,03,463.00
				Jan 22	10-JAN-22	51	2,17,944.00
					29-JAN-22	199	1,19,000.00
					Month Total:		3,36,944.00
				Feb 22	17-FEB-22	110	1,73,520.00
					24-FEB-22	195	26,190.00
					Month Total:		1,99,710.00
				Mar 22	04-MAR-22	46	1,61,512.00
					14-MAR-22	151	56,000.00
					21-MAR-22	256	2,00,000.00
					22-MAR-22	289	3,15,000.00
					24-MAR-22	339	2,99,000.00
					Month Total:		10,31,512.00
					Total of 2021-22:	22	46,70,630.00
			2022-23	Jun 22	07-JUN-22	46	7,000.00
					07-JUN-22	47	11,550.00
					07-JUN-22	48	21,000.00
					07-JUN-22	49	84,000.00
					07-JUN-22	50	4,96,647.00
					07-JUN-22	51	7,00,000.00
					Month Total:		13,20,197.00
				Jul 22	13-JUL-22	32	1,73,256.00
					19-JUL-22	70	4,58,375.00
					Month Total:		6,31,631.00
				Aug 22	03-AUG-22	16	1,69,556.00
					Month Total:		1,69,556.00
				Sep 22	16-SEP-22	138	1,33,000.00
					16-SEP-22	139	1,65,424.00
					Month Total:		2,98,424.00
				Oct 22	07-OCT-22	36	35,206.00
					07-OCT-22	37	17,478.00
					14-OCT-22	100	15,000.00
					14-OCT-22	101	30,923.00
					14-OCT-22	102	45,117.00
					14-OCT-22	103	5,000.00
					14-OCT-22	94	21,050.00
					14-OCT-22	95	41,879.00
					14-OCT-22	96	75,350.00
					14-OCT-22	97	10,615.00
					14-OCT-22	98	37,760.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PRAYAGRAJ-2 (64)	2022-23	Oct 22	14-OCT-22	99	27,600.00
					15-OCT-22	113	3,014.00
					20-OCT-22	160	31,365.00
					28-OCT-22	203	1,40,000.00
					Month Total:		5,37,357.00
				Nov 22	01-NOV-22	2	2,30,855.00
					03-NOV-22	12	11,900.00
					03-NOV-22	13	17,868.00
					03-NOV-22	14	1,59,173.00
					03-NOV-22	15	2,450.00
					07-NOV-22	34	10,148.00
					07-NOV-22	35	45,117.00
					07-NOV-22	36	5,000.00
					07-NOV-22	37	95,531.00
					11-NOV-22	42	1,964.00
					11-NOV-22	43	30,500.00
					15-NOV-22	48	5,307.00
					15-NOV-22	49	5,307.00
					15-NOV-22	50	6,750.00
					15-NOV-22	51	40,488.00
					18-NOV-22	105	20,698.00
					18-NOV-22	108	59,177.00
					18-NOV-22	109	94,990.00
					18-NOV-22	110	98,793.00
					18-NOV-22	111	61,984.00
					18-NOV-22	112	7,35,000.00
					19-NOV-22	134	1,02,000.00
					26-NOV-22	177	3,088.00
					26-NOV-22	178	29,035.00
					Month Total:		18,73,123.00
				Dec 22	01-DEC-22	10	61,600.00
					01-DEC-22	11	61,600.00
					01-DEC-22	12	57,750.00
					01-DEC-22	13	57,750.00
					01-DEC-22	14	57,750.00
					01-DEC-22	15	57,750.00
					01-DEC-22	3	57,750.00
					01-DEC-22	4	57,750.00
					01-DEC-22	5	53,900.00
					01-DEC-22	6	52,500.00
					01-DEC-22	7	58,865.00
					01-DEC-22	8	31,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		PRAYAGRAJ-2 (64)	2022-23	Dec 22	01-DEC-22	9	66,500.00
					07-DEC-22	53	21,750.00
					07-DEC-22	66	9,170.00
					07-DEC-22	67	17,868.00
					07-DEC-22	68	11,028.00
					07-DEC-22	69	21,248.00
					07-DEC-22	71	45,117.00
					07-DEC-22	72	5,307.00
					07-DEC-22	75	57,750.00
					07-DEC-22	76	69,300.00
					07-DEC-22	78	11,325.00
					07-DEC-22	79	5,000.00
					07-DEC-22	80	9,000.00
					08-DEC-22	84	2,574.00
					08-DEC-22	89	9,35,000.00
					15-DEC-22	141	2,98,885.00
					20-DEC-22	160	13,89,528.00
					Month Total:		36,42,815.00
					Total of 2022-23:		79
							84,73,103.00
					TOTAL OF PRAYAGRAJ-2 (64):		114
							1,58,45,733.00
		RAIBAREILLY (45)	2021-22	Mar 22	22-MAR-22	93	4,37,826.00
					29-MAR-22	121	75,895.00
					Month Total:		5,13,721.00
					Total of 2021-22:		2
							5,13,721.00
			2022-23	Jun 22	07-JUN-22	9	43,760.00
					Month Total:		43,760.00
				Sep 22	03-SEP-22	13	1,03,400.00
					Month Total:		1,03,400.00
				Oct 22	03-OCT-22	14	43,860.00
					14-OCT-22	32	99,970.00
					Month Total:		1,43,830.00
				Nov 22	25-NOV-22	41	52,500.00
					Month Total:		52,500.00
					Total of 2022-23:		5
							3,43,490.00
					TOTAL OF RAIBAREILLY (45):		7
							8,57,211.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		RAMPUR (17)	2019-20	Jun 19	17-JUN-19	11	70,200.00
					Month Total:		70,200.00
				Total of 2019-20:		1	70,200.00
			2022-23	Jun 22	27-JUN-22	18	2,88,419.00
					Month Total:		2,88,419.00
				Jul 22	26-JUL-22	15	73,200.00
					Month Total:		73,200.00
				Oct 22	06-OCT-22	12	93,290.00
					Month Total:		93,290.00
				Nov 22	11-NOV-22	8	63,000.00
					11-NOV-22	9	4,68,416.00
					Month Total:		5,31,416.00
				Dec 22	31-DEC-22	38	2,80,290.00
					Month Total:		2,80,290.00
				Total of 2022-23:		6	12,66,615.00
		TOTAL OF RAMPUR (17):				7	13,36,815.00

	SAHARANPUR (02)	2020-21	Oct 20	01-OCT-20	8	3,96,120.00
				Month Total:		3,96,120.00
			Jan 21	01-JAN-21	2	52,606.00
				Month Total:		52,606.00
			Mar 21	16-MAR-21	48	3,90,391.00
				23-MAR-21	97	57,475.00
				25-MAR-21	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-JUL-21	22	3,69,127.00
				Month Total:		3,69,127.00
			Sep 21	06-SEP-21	12	81,089.00
				09-SEP-21	14	1,29,067.00
				Month Total:		2,10,156.00
			Oct 21	21-OCT-21	26	1,25,447.00
				Month Total:		1,25,447.00
			Dec 21	29-DEC-21	47	95,106.00
				Month Total:		95,106.00
			Jan 22	28-JAN-22	38	7,80,336.00
				Month Total:		7,80,336.00
			Mar 22	25-MAR-22	100	1,79,610.00
				25-MAR-22	101	19,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		SAHARANPUR (02)	2021-22	Mar 22	Month Total:		1,99,110.00	
					Total of 2021-22:		8	
							17,79,282.00	
			2022-23	Jul 22	01-JUL-22	1	2,87,096.00	
					Month Total:		2,87,096.00	
				Aug 22	03-AUG-22	8	5,12,524.00	
					Month Total:		5,12,524.00	
				Sep 22	02-SEP-22	10	1,30,090.00	
					Month Total:		1,30,090.00	
				Oct 22	21-OCT-22	53	1,08,819.00	
					Month Total:		1,08,819.00	
					Total of 2022-23:		4	
							10,38,529.00	
		TOTAL OF SAHARANPUR (02):					17	41,70,546.00
		SAMBHAL (92)	2022-23	Aug 22	02-AUG-22	2	9,184.00	
					11-AUG-22	17	4,116.00	
					11-AUG-22	18	18,368.00	
					25-AUG-22	22	9,450.00	
					Month Total:		41,118.00	
				Sep 22	03-SEP-22	5	19,060.00	
					14-SEP-22	18	39,390.00	
					Month Total:		58,450.00	
				Oct 22	17-OCT-22	19	9,655.00	
					17-OCT-22	20	21,236.00	
					Month Total:		30,891.00	
				Nov 22	02-NOV-22	1	19,060.00	
					02-NOV-22	2	2,700.00	
					14-NOV-22	15	32,825.00	
					Month Total:		54,585.00	
					Total of 2022-23:		11	
							1,85,044.00	
		TOTAL OF SAMBHAL (92):					11	1,85,044.00
		SANT KABIR NAGAR (80)	2019-20	Mar 20	30-MAR-20	97	79,898.00	
					31-MAR-20	115	1,20,299.00	
					Month Total:		2,00,197.00	
					Total of 2019-20:		2	
							2,00,197.00	
			2020-21	Jul 20	16-JUL-20	30	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SANT KABIR NAGAR (80)	2020-21	Sep 20	02-SEP-20	18	30,271.00
			Month Total:			30,271.00
			Mar 21	10-MAR-21	28	14,493.00
				30-MAR-21	91	23,730.00
				31-MAR-21	106	2,29,200.00
			Month Total:			2,67,423.00
			Total of 2020-21:		5	3,10,694.00
		2021-22	Dec 21	21-DEC-21	67	12,700.00
			Month Total:			12,700.00
			Feb 22	28-FEB-22	61	24,289.00
			Month Total:			24,289.00
			Mar 22	30-MAR-22	89	28,519.00
				31-MAR-22	129	58,400.00
			Month Total:			86,919.00
			Total of 2021-22:		4	1,23,908.00
		2022-23	Jun 22	14-JUN-22	22	3,600.00
			Month Total:			3,600.00
			Jul 22	11-JUL-22	36	4,100.00
			Month Total:			4,100.00
			Sep 22	29-SEP-22	61	9,800.00
			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)	2022-23	Oct 22	20-OCT-22	73	483.00
			Month Total:			483.00
			Dec 22	07-DEC-22	52	1,26,000.00
				17-DEC-22	76	5,465.00
			Month Total:			1,31,465.00
			Total of 2022-23:		3	1,31,948.00
TOTAL OF SANT RAVIDAS NAGAR (72):					3	1,31,948.00

	SHAHJAHANPUR (15)	2020-21	Feb 21	24-FEB-21	43	3,296.00
			Month Total:			3,296.00
			Mar 21	10-MAR-21	30	1,94,179.00
				16-MAR-21	45	65,818.00
				22-MAR-21	65	58,269.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		SHAHJAHANPUR (15)	2020-21	Mar 21	Month Total:		3,18,266.00
					Total of 2020-21:	4	3,21,562.00
			2021-22	May 21	20-MAY-21	24	1,17,974.00
					Month Total:		1,17,974.00
				Jul 21	23-JUL-21	61	90,941.00
					Month Total:		90,941.00
				Sep 21	06-SEP-21	14	1,88,245.00
					28-SEP-21	34	19,680.00
					Month Total:		2,07,925.00
				Oct 21	06-OCT-21	11	50,602.00
					07-OCT-21	14	30,589.00
					Month Total:		81,191.00
				Jan 22	14-JAN-22	35	2,48,540.00
					Month Total:		2,48,540.00
				Feb 22	26-FEB-22	36	2,90,090.00
					Month Total:		2,90,090.00
				Mar 22	26-MAR-22	79	58,560.00
					31-MAR-22	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-JUL-22	25	47,335.00
					Month Total:		47,335.00
				Sep 22	22-SEP-22	36	58,894.00
					Month Total:		58,894.00
				Oct 22	20-OCT-22	41	1,00,650.00
					Month Total:		1,00,650.00
				Dec 22	12-DEC-22	38	1,91,234.00
					Month Total:		1,91,234.00
					Total of 2022-23:	4	3,98,113.00
					TOTAL OF SHAHJAHANPUR (15):	18	19,17,933.00

SHAMLI (91)	2018-19	Jul 18	18-JUL-18	7	1,39,280.00
			Month Total:		1,39,280.00
		Nov 18	14-NOV-18	10	49,000.00
			Month Total:		49,000.00
		Dec 18	05-DEC-18	4	1,60,700.00
			Month Total:		1,60,700.00
		Mar 19	12-MAR-19	18	94,226.00
			25-MAR-19	52	16,578.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		SHAMLI (91)	2018-19	Mar 19	30-MAR-19	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-JUN-19	10	1,72,300.00
					Month Total:		1,72,300.00
				Oct 19	04-OCT-19	5	23,100.00
					21-OCT-19	16	73,144.00
				Month Total:			96,244.00
				Dec 19	26-DEC-19	10	1,42,770.00
				Month Total:			1,42,770.00
				Jan 20	17-JAN-20	7	26,972.00
				Month Total:			26,972.00
				Mar 20	23-MAR-20	39	61,714.00
					31-MAR-20	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-SEP-20	12	65,860.00
				Month Total:			65,860.00
				Nov 20	12-NOV-20	7	21,600.00
				Month Total:			21,600.00
				Feb 21	03-FEB-21	10	2,19,503.00
				Month Total:			2,19,503.00
				Mar 21	27-MAR-21	74	93,037.00
				Month Total:			93,037.00
				Total of 2020-21:		4	4,00,000.00
			2021-22	Sep 21	17-SEP-21	14	1,42,550.00
				Month Total:			1,42,550.00
				Nov 21	27-NOV-21	20	1,46,718.00
				Month Total:			1,46,718.00
				Jan 22	11-JAN-22	16	2,016.00
				Month Total:			2,016.00
				Mar 22	28-MAR-22	41	8,172.00
				Month Total:			8,172.00
				Total of 2021-22:		4	2,99,456.00
			2022-23	Jun 22	29-JUN-22	14	67,685.00
				Month Total:			67,685.00
				Sep 22	13-SEP-22	13	1,59,634.00
				Month Total:			1,59,634.00
				Nov 22	01-NOV-22	1	1,83,619.00
				Month Total:			1,83,619.00
				Total of 2022-23:		3	4,10,938.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		SHAMLI (91)					
				TOTAL OF SHAMLI (91):	24		29,93,378.00
		SIDDHARTH NAGAR (67)	2021-22	Mar 22	23-MAR-22	70	1,39,480.00
					26-MAR-22	87	40,000.00
					30-MAR-22	117	1,24,844.00
					31-MAR-22	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-SEP-22	31	2,45,000.00
					Month Total:		2,45,000.00
				Dec 22	24-DEC-22	47	3,28,216.00
					Month Total:		3,28,216.00
					Total of 2022-23:	2	5,73,216.00
					TOTAL OF SIDDHARTH NAGAR (67):	6	10,27,710.00
		SITAPUR (46)	2021-22	Nov 21	01-NOV-21	2	92,150.00
					30-NOV-21	30	5,850.00
					Month Total:		98,000.00
				Dec 21	16-DEC-21	29	1,66,550.00
					Month Total:		1,66,550.00
				Feb 22	02-FEB-22	17	12,48,380.00
					Month Total:		12,48,380.00
				Mar 22	07-MAR-22	7	12,577.00
					26-MAR-22	86	46,511.00
					Month Total:		59,088.00
					Total of 2021-22:	6	15,72,018.00
			2022-23	May 22	31-MAY-22	31	1,10,400.00
					Month Total:		1,10,400.00
				Jun 22	14-JUN-22	24	2,07,372.00
					14-JUN-22	25	1,78,090.00
					Month Total:		3,85,462.00
				Sep 22	02-SEP-22	5	7,49,905.00
					08-SEP-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		SONBHADRA (69)	2021-22	Mar 22	23-MAR-22	24	94,500.00	
					29-MAR-22	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-MAR-22	4	53,700.00	
					09-MAR-22	24	76,736.00	
					09-MAR-22	25	1,800.00	
					28-MAR-22	62	99,842.00	
					30-MAR-22	87	35,000.00	
					31-MAR-22	101	12,000.00	
					Month Total:		2,79,078.00	
					Total of 2021-22:		6	
							2,79,078.00	
			2022-23	Jul 22	23-JUL-22	16	2,700.00	
					Month Total:		2,700.00	
				Oct 22	20-OCT-22	9	4,950.00	
					Month Total:		4,950.00	
					Total of 2022-23:		2	
							7,650.00	
		TOTAL OF SRAVASTI (85):					8	2,86,728.00
		SULTANPUR (52)	2020-21	Jan 21	14-JAN-21	37	1,35,500.00	
					Month Total:		1,35,500.00	
				Feb 21	25-FEB-21	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-JUN-22	2	46,995.00	
					01-JUN-22	5	1,00,182.00	
					07-JUN-22	12	2,15,500.00	
					Month Total:		3,62,677.00	
				Jul 22	01-JUL-22	5	37,715.00	
					12-JUL-22	7	1,22,000.00	
					29-JUL-22	20	55,320.00	
					Month Total:		2,15,035.00	
				Aug 22	03-AUG-22	11	4,500.00	
					25-AUG-22	28	73,110.00	
					Month Total:		77,610.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20	SULTANPUR (52)	2022-23	Oct 22	19-OCT-22	34	2,29,059.00
				Month Total:		2,29,059.00
			Dec 22	12-DEC-22	23	8,60,025.00
				14-DEC-22	33	2,09,990.00
				Month Total:		10,70,015.00
			Total of 2022-23:		11	19,54,396.00
	TOTAL OF SULTANPUR (52):				13	22,77,162.00

UNNAO (44)	2007-08	Oct 07	03-OCT-07	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-OCT-19	30	70,010.00	
				Month Total:		70,010.00
		Mar 20	18-MAR-20	59	3,78,559.00	
			30-MAR-20	177	16,250.00	
			30-MAR-20	180	1,21,987.00	
			30-MAR-20	181	38,050.00	
			Month Total:		5,54,846.00	
		Total of 2019-20:		5	6,24,856.00	
	2020-21	Jan 21	20-JAN-21	39	4,56,300.00	
				Month Total:		4,56,300.00
		Feb 21	27-FEB-21	35	19,490.00	
				Month Total:		19,490.00
		Mar 21	24-MAR-21	57	1,30,125.00	
			25-MAR-21	80	10,450.00	
			27-MAR-21	112	89,120.00	
			31-MAR-21	156	1,08,500.00	
			Month Total:		3,38,195.00	
		Total of 2020-21:		6	8,13,985.00	
	2021-22	Jul 21	14-JUL-21	37	2,20,600.00	
				Month Total:		2,20,600.00
		Dec 21	01-DEC-21	2	26,326.00	
				Month Total:		26,326.00
		Jan 22	13-JAN-22	19	35,550.00	
			29-JAN-22	27	1,30,700.00	
			Month Total:		1,66,250.00	
		Feb 22	25-FEB-22	34	20,742.00	
				Month Total:		20,742.00
		Mar 22	16-MAR-22	31	30,550.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 07 01 20	UNNAO (44)	2021-22	Mar 22	25-MAR-22	93	2,53,700.00			
				25-MAR-22	94	80,240.00			
Month Total:						3,64,490.00			
Total of 2021-22:					8	7,98,408.00			
2022-23			Jul 22	05-JUL-22	7	2,77,508.00			
			Month Total:						2,77,508.00
			Aug 22	25-AUG-22	20	1,21,300.00			
			Month Total:						1,21,300.00
			Oct 22	01-OCT-22	1	27,888.00			
			Month Total:						27,888.00
			Nov 22	18-NOV-22	20	33,880.00			
			Month Total:						33,880.00
			Total of 2022-23:					4	4,60,576.00
			TOTAL OF UNNAO (44):					24	1,07,90,333.00

VARANASI (27)	2021-22	Mar 22	22-MAR-22	398	20,948.00				
			25-MAR-22	517	16,099.00				
			26-MAR-22	616	74,576.00				
			29-MAR-22	708	51,700.00				
Month Total:						1,63,323.00			
Total of 2021-22:					4	1,63,323.00			
2022-23			Jun 22	06-JUN-22	231	14,643.00			
				27-JUN-22	270	5,330.00			
			Month Total:						19,973.00
			Aug 22	22-AUG-22	84	14,531.00			
			Month Total:						14,531.00
			Sep 22	21-SEP-22	102	55,682.00			
				30-SEP-22	159	31,900.00			
			Month Total:						87,582.00
			Oct 22	01-OCT-22	9	12,518.00			
			Month Total:						12,518.00
			Nov 22	11-NOV-22	81	4,14,534.00			
			Month Total:						4,14,534.00
Dec 22	09-DEC-22	39	11,002.00						
	21-DEC-22	75	4,200.00						
Month Total:						15,202.00			
Total of 2022-23:					9	5,64,340.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		VARANASI (27)	TOTAL OF VARANASI (27):		13	7,27,663.00	
220201102 07 02 20		AGRA (08)	2001-02	Sep 01	11-SEP-01	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-MAY-01	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-DEC-05	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-JAN-02	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-FEB-02	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-MAR-02	254	41,00,000.00
				Month Total:		41,00,000.00	
			Total of 2001-02:		1	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 08 00 20		HARDOI (47)					
			TOTAL OF HARDOI (47):			1	41,00,000.00
		JHANSI (23)	2001-02	Mar 02	31-MAR-02	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-FEB-07	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-MAR-02	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-OCT-01	85	2,43,00,000.00
					Month Total:		2,43,00,000.00
			Jan 02	28-JAN-02	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-OCT-01	57	2,28,000.00
					Month Total:		2,28,000.00
			Total of 2001-02:		1		2,28,000.00
		TOTAL OF AURAIYA (81):		1		2,28,000.00	
		BAHRAICH (51)	2001-02	May 01	02-MAY-01	1	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 10 00 20		BAHRAICH (51)	2001-02	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-OCT-01	168	65,00,000.00
				Month Total:			65,00,000.00
				Total of 2001-02:		1	65,00,000.00
		TOTAL OF FAIZABAD (49):				1	65,00,000.00
		GORAKHPUR (32)	2001-02	May 01	30-MAY-01	240	1,40,00,000.00
				Month Total:			1,40,00,000.00
				Total of 2001-02:		1	1,40,00,000.00
		TOTAL OF GORAKHPUR (32):				1	1,40,00,000.00
		JHANSI (23)	2001-02	Jun 01	18-JUN-01	108	70,00,000.00
				Month Total:			70,00,000.00
			Nov 01	22-NOV-01		59	88,00,000.00
				22-NOV-01		60	1,26,00,000.00
				Month Total:			2,14,00,000.00
				Total of 2001-02:		3	2,84,00,000.00
		TOTAL OF JHANSI (23):				3	2,84,00,000.00
220201102 11 00 48		AURAIYA (81)	2001-02	Mar 02	15-MAR-02	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-SEP-01	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 12 00 20		ALIGARH (06)	2001-02	Aug 01	06-AUG-01	69	1,10,510.00
					27-AUG-01	258	17,043.00
					29-AUG-01	244	50,872.00
					29-AUG-01	245	52,983.00
					Month Total:		2,31,408.00
				Dec 01	05-DEC-01	59	1,00,338.00
					05-DEC-01	81	1,03,820.00
					Month Total:		2,04,158.00
				Feb 02	02-FEB-02	7	17,627.00
					Month Total:		17,627.00
				Mar 02	26-MAR-02	154	4,496.00
					26-MAR-02	27	18,360.00
					26-MAR-02	29	53,852.00
					26-MAR-02	32	56,858.00
					Month Total:		1,33,566.00
					Total of 2001-02:		11
							5,86,759.00
			2002-03	Aug 02	13-AUG-02	343	8,882.00
					Month Total:		8,882.00
				Dec 02	02-DEC-02	24	24,339.00
					Month Total:		24,339.00
					Total of 2002-03:		2
							33,221.00
			2003-04	Sep 03	13-SEP-03	63	2,31,425.00
					Month Total:		2,31,425.00
				Feb 04	14-FEB-04	70	76,858.00
					14-FEB-04	72	77,183.00
					Month Total:		1,54,041.00
					Total of 2003-04:		3
							3,85,466.00
			2004-05	Mar 05	18-MAR-05	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-JAN-05	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 12 00 20	ETAH (10)	2001-02	Nov 01	10-NOV-01	10	74,200.00
				10-NOV-01	11	1,04,578.00
				10-NOV-01	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
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GORAKHPUR (32)	2001-02	Sep 01	10-SEP-01	237	1,23,901.00		
			Month Total:				1,23,901.00
			Total of 2001-02:				1

2006-07	May 06	09-MAY-06	166	2,00,000.00	
		Month Total:			2,00,000.00
		Total of 2006-07:			1

TOTAL OF GORAKHPUR (32):	2	3,23,901.00
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HAMIRPUR (25)	2002-03	Aug 02	21-AUG-02	33	50,828.00
			23-AUG-02	44	1,59,870.00
			28-AUG-02	50	41,892.00
			Month Total:		
Total of 2002-03:				3	2,52,590.00

TOTAL OF HAMIRPUR (25):	3	2,52,590.00
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MUZAFFARNAGAR (03)	2002-03	Feb 03	13-FEB-03	98	1,29,906.00			
			14-FEB-03	103	83,841.00			
			14-FEB-03	107	1,38,162.00			
			14-FEB-03	111	1,80,223.00			
			15-FEB-03	114	1,41,882.00			
			15-FEB-03	123	94,022.00			
			15-FEB-03	124	1,09,446.00			
			17-FEB-03	126	1,24,359.00			
			19-FEB-03	224	96,207.00			
			28-FEB-03	321	1,56,665.00			
			Month Total:				12,54,713.00	
			Total of 2002-03:				10	12,54,713.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 12 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		10	12,54,713.00	
		SITAPUR (46)	2002-03	Jan 03	07-JAN-03	1293	20,46,638.00
					07-JAN-03	1295	64,376.00
					07-JAN-03	1296	55,664.00
					07-JAN-03	1297	41,372.00
					07-JAN-03	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-NOV-02	121	38,699.00
					Month Total:		38,699.00
				Jan 03	28-JAN-03	249	39,984.00
					Month Total:		39,984.00
				Feb 03	17-FEB-03	173	39,984.00
					17-FEB-03	179	39,890.00
					Month Total:		79,874.00
				Mar 03	28-MAR-03	487	9,131.00
					28-MAR-03	489	11,979.00
					28-MAR-03	490	14,802.00
					28-MAR-03	515	12,335.00
					31-MAR-03	723	39,980.00
					Month Total:		88,227.00
					Total of 2002-03:		9
							2,46,784.00
			2003-04	Aug 03	02-AUG-03	45	40,750.00
					02-AUG-03	46	40,760.00
					02-AUG-03	47	40,750.00
					02-AUG-03	48	39,980.00
					Month Total:		1,62,240.00
				Sep 03	02-SEP-03	64	40,770.00
					Month Total:		40,770.00
				Nov 03	18-NOV-03	235	40,950.00
					18-NOV-03	236	40,940.00
					18-NOV-03	237	40,940.00
					18-NOV-03	238	40,770.00
					Month Total:		1,63,600.00
					Total of 2003-04:		9
							3,66,610.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 15 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		18	6,13,394.00	
220201102 20 00 48		BAHRAICH (51)	2004-05	Oct 04	27-OCT-04	69	27,03,000.00
					27-OCT-04	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-DEC-04	238	71,794.00
				Month Total:			71,794.00
			Total of 2004-05:		1	71,794.00	
		TOTAL OF MUZAFFARNAGAR (03):		1		71,794.00	
220201102 23 00 20		AGRA (08)	2022-23	Jul 22	27-JUL-22	55	2,40,000.00
				Month Total:			2,40,000.00
				Oct 22	01-OCT-22	9	1,20,000.00
				Month Total:			1,20,000.00
				Nov 22	02-NOV-22	25	1,60,000.00
				Month Total:			1,60,000.00
			Total of 2022-23:		3	5,20,000.00	
		TOTAL OF AGRA (08):		3		5,20,000.00	
		ALIGARH (06)	2006-07	Jan 07	29-JAN-07	131	2,16,000.00
				Month Total:			2,16,000.00
			Total of 2006-07:		1	2,16,000.00	
		2009-10	Mar 10	29-MAR-10	550	40,15,003.00	
				Month Total:			40,15,003.00
			Total of 2009-10:		1	40,15,003.00	
		2022-23	Jun 22	01-JUN-22	1	20,14,333.00	
				Month Total:			20,14,333.00
			Jul 22	01-JUL-22	6	16,58,064.00	
				Month Total:			16,58,064.00
			Sep 22	17-SEP-22	43	25,78,946.00	
				Month Total:			25,78,946.00
			Oct 22	01-OCT-22	1	19,30,794.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		ALIGARH (06)	2022-23	Oct 22	21-OCT-22	44	17,52,001.00
					Month Total:		36,82,795.00
				Dec 22	08-DEC-22	35	17,46,451.00
					26-DEC-22	67	17,42,666.00
					Month Total:		34,89,117.00
				Total of 2022-23:		7	1,34,23,255.00
		TOTAL OF ALIGARH (06):				9	1,76,54,258.00
		AMBEDKAR NAGAR (74)	2022-23	Nov 22	18-NOV-22	24	3,50,000.00
					Month Total:		3,50,000.00
				Dec 22	20-DEC-22	60	3,50,000.00
					Month Total:		3,50,000.00
				Total of 2022-23:		2	7,00,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				2	7,00,000.00
		AURAIYA (81)	2019-20	Jan 20	28-JAN-20	30	12,09,354.00
					Month Total:		12,09,354.00
				Total of 2019-20:		1	12,09,354.00
			2020-21	May 20	15-MAY-20	17	17,60,000.00
					Month Total:		17,60,000.00
				Jul 20	29-JUL-20	25	8,80,000.00
					Month Total:		8,80,000.00
				Aug 20	28-AUG-20	18	8,90,000.00
					Month Total:		8,90,000.00
				Oct 20	09-OCT-20	15	7,56,129.00
					Month Total:		7,56,129.00
				Nov 20	11-NOV-20	18	18,87,418.00
					Month Total:		18,87,418.00
				Jan 21	01-JAN-21	2	7,18,333.00
					Month Total:		7,18,333.00
				Feb 21	25-FEB-21	20	8,45,806.00
					Month Total:		8,45,806.00
				Total of 2020-21:		7	77,37,686.00
			2021-22	May 21	19-MAY-21	7	11,40,215.00
					Month Total:		11,40,215.00
				Jun 21	01-JUN-21	2	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		AURAIYA (81)	2021-22	Aug 21	10-AUG-21	11	8,40,000.00
					Month Total:		8,40,000.00
				Sep 21	04-SEP-21	3	8,29,354.00
					Month Total:		8,29,354.00
				Oct 21	06-OCT-21	2	8,30,000.00
					12-OCT-21	12	8,27,667.00
					30-OCT-21	30	8,28,063.00
					Month Total:		24,85,730.00
				Dec 21	15-DEC-21	16	8,26,711.00
					Month Total:		8,26,711.00
				Jan 22	13-JAN-22	14	8,29,677.00
					Month Total:		8,29,677.00
				Feb 22	16-FEB-22	11	8,29,032.00
					Month Total:		8,29,032.00
					Total of 2021-22:	10	83,20,719.00
			2022-23	Apr 22	28-APR-22	11	8,29,677.00
					Month Total:		8,29,677.00
				May 22	17-MAY-22	9	8,28,333.00
					Month Total:		8,28,333.00
				Jun 22	04-JUN-22	6	8,29,320.00
					Month Total:		8,29,320.00
				Jul 22	16-JUL-22	14	4,10,000.00
					Month Total:		4,10,000.00
				Sep 22	02-SEP-22	1	8,23,560.00
					Month Total:		8,23,560.00
				Oct 22	07-OCT-22	6	8,27,419.00
					22-OCT-22	20	8,15,400.00
					Month Total:		16,42,819.00
				Nov 22	21-NOV-22	19	8,26,128.00
					Month Total:		8,26,128.00
				Dec 22	22-DEC-22	22	8,20,667.00
					Month Total:		8,20,667.00
					Total of 2022-23:	9	70,10,504.00
					TOTAL OF AURAIYA (81):	27	2,42,78,263.00
		AZAMGARH (34)	2022-23	Aug 22	01-AUG-22	1	12,66,666.00
					17-AUG-22	50	25,38,387.00
					Month Total:		38,05,053.00
				Sep 22	22-SEP-22	62	25,38,062.00
					Month Total:		25,38,062.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	AZAMGARH (34)	2022-23	Oct 22	13-OCT-22	62	25,37,333.00
				Month Total:		25,37,333.00
			Nov 22	18-NOV-22	61	25,39,031.00
				Month Total:		25,39,031.00
			Dec 22	28-DEC-22	63	25,37,333.00
				Month Total:		25,37,333.00
			Total of 2022-23:	6		1,39,56,812.00
			TOTAL OF AZAMGARH (34):	6		1,39,56,812.00

	BADAUN (13)	2021-22	Oct 21	01-OCT-21	5	60,71,568.00
				Month Total:		60,71,568.00
			Nov 21	02-NOV-21	2	24,43,547.00
				Month Total:		24,43,547.00
			Total of 2021-22:	2		85,15,115.00
		2022-23	May 22	12-MAY-22	15	48,74,129.00
				Month Total:		48,74,129.00
			Jun 22	09-JUN-22	22	24,77,732.00
				Month Total:		24,77,732.00
			Jul 22	30-JUL-22	35	12,29,011.00
				Month Total:		12,29,011.00
			Aug 22	16-AUG-22	23	23,95,046.00
				Month Total:		23,95,046.00
			Sep 22	13-SEP-22	23	24,25,164.00
				Month Total:		24,25,164.00
			Oct 22	20-OCT-22	29	23,91,670.00
				Month Total:		23,91,670.00
			Nov 22	23-NOV-22	36	24,24,149.00
				Month Total:		24,24,149.00
			Dec 22	20-DEC-22	33	24,07,335.00
				Month Total:		24,07,335.00
			Total of 2022-23:	8		2,06,24,236.00
			TOTAL OF BADAUN (13):	10		2,91,39,351.00

	BAHRAICH (51)	2006-07	Jun 06	06-JUN-06	40	5,62,500.00
				Month Total:		5,62,500.00
			Mar 07	30-MAR-07	132	15,84,750.00
				Month Total:		15,84,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	BAHRAICH (51)	2006-07	Total of 2006-07:		2	21,47,250.00
		2009-10	Mar 10	26-MAR-10	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-APR-22	23	45,37,420.00
			Month Total:			45,37,420.00
			May 22	11-MAY-22	13	45,06,000.00
			Month Total:			45,06,000.00
			Jun 22	09-JUN-22	26	44,94,514.00
			Month Total:			44,94,514.00
			Jul 22	26-JUL-22	34	22,40,668.00
			Month Total:			22,40,668.00
			Aug 22	11-AUG-22	16	45,08,063.00
			Month Total:			45,08,063.00
			Sep 22	20-SEP-22	16	45,41,450.00
			Month Total:			45,41,450.00
			Oct 22	11-OCT-22	20	44,61,409.00
			Month Total:			44,61,409.00
			Nov 22	11-NOV-22	46	44,93,761.00
			Month Total:			44,93,761.00
			Dec 22	09-DEC-22	20	44,74,669.00
			Month Total:			44,74,669.00
			Total of 2022-23:		9	3,82,57,954.00
TOTAL OF BAHRAICH (51):					12	5,45,52,152.00

BALRAMPUR (79)	2021-22	Mar 22	15-MAR-22	27	48,10,000.00
			30-MAR-22	165	1,17,977.00
			Month Total:		49,27,977.00
			Total of 2021-22:		2
	2022-23	Apr 22	26-APR-22	22	47,85,807.00
			Month Total:		47,85,807.00
		May 22	02-MAY-22	2	31,86,667.00
			19-MAY-22	22	15,89,000.00
			Month Total:		47,75,667.00
		Jun 22	01-JUN-22	4	37,76,450.00
			09-JUN-22	42	10,10,000.00
			Month Total:		47,86,450.00
		Jul 22	16-JUL-22	54	21,98,335.00
			20-JUL-22	56	3,30,311.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 23 00 20	BALRAMPUR (79)	2022-23	Jul 22	Month Total:		25,28,646.00			
			Aug 22	06-AUG-22	35	47,43,913.00			
				Month Total:		47,43,913.00			
			Sep 22	17-SEP-22	71	47,79,031.00			
				Month Total:		47,79,031.00			
			Oct 22	03-OCT-22	5	47,91,344.00			
				Month Total:		47,91,344.00			
			Nov 22	04-NOV-22	8	47,57,417.00			
				Month Total:		47,57,417.00			
			Dec 22	05-DEC-22	20	47,77,335.00			
				Month Total:		47,77,335.00			
			Total of 2022-23:					12	4,07,25,610.00
			TOTAL OF BALRAMPUR (79):					14	4,56,53,587.00

BANDA (26)	2021-22	May 21	18-MAY-21	17	74,81,103.00	
			Month Total:		74,81,103.00	
		Aug 21	07-AUG-21	5	37,50,000.00	
			13-AUG-21	16	36,97,096.00	
			Month Total:		74,47,096.00	
		Oct 21	08-OCT-21	4	36,98,386.00	
			08-OCT-21	5	37,13,000.00	
			Month Total:		74,11,386.00	
		Nov 21	02-NOV-21	11	37,28,062.00	
			Month Total:		37,28,062.00	
		Dec 21	18-DEC-21	24	38,50,127.00	
			Month Total:		38,50,127.00	
		Jan 22	13-JAN-22	40	37,90,912.00	
			Month Total:		37,90,912.00	
Feb 22	19-FEB-22	62	37,48,064.00			
	Month Total:		37,48,064.00			
Mar 22	26-MAR-22	70	38,24,309.00			
	Month Total:		38,24,309.00			
Total of 2021-22:					10	4,12,81,059.00
2022-23		May 22	04-MAY-22	3	37,12,147.00	
			21-MAY-22	25	36,95,333.00	
			Month Total:		74,07,480.00	
		Jun 22	08-JUN-22	21	37,33,546.00	
			Month Total:		37,33,546.00	
		Jul 22	19-JUL-22	21	18,54,333.00	
	Month Total:		18,54,333.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	BANDA (26)	2022-23	Aug 22	11-AUG-22	21	36,89,637.00
				Month Total:		36,89,637.00
			Sep 22	22-SEP-22	33	36,96,057.00
				Month Total:		36,96,057.00
			Oct 22	12-OCT-22	17	37,00,333.00
				Month Total:		37,00,333.00
			Nov 22	17-NOV-22	31	37,10,636.00
				Month Total:		37,10,636.00
			Dec 22	15-DEC-22	76	39,12,337.00
				Month Total:		39,12,337.00
			Total of 2022-23:		9	3,17,04,359.00
	TOTAL OF BANDA (26):			19		7,29,85,418.00

BARABANKY (54)	2022-23	Jun 22	09-JUN-22	41	40,42,580.00
				Month Total:	40,42,580.00
		Jul 22	21-JUL-22	46	20,08,335.00
				Month Total:	20,08,335.00
		Aug 22	08-AUG-22	56	40,19,997.00
				Month Total:	40,19,997.00
		Sep 22	24-SEP-22	75	40,19,352.00
				Month Total:	40,19,352.00
		Oct 22	17-OCT-22	39	40,13,729.00
				Month Total:	40,13,729.00
		Nov 22	15-NOV-22	24	40,26,451.00
				Month Total:	40,26,451.00
		Dec 22	20-DEC-22	93	40,07,020.00
				Month Total:	40,07,020.00
		Total of 2022-23:		7	2,61,37,464.00
	TOTAL OF BARABANKY (54):			7	2,61,37,464.00

BASTI (33)	2006-07	Dec 06	11-DEC-06	44	28,38,500.00
			11-DEC-06	45	18,86,000.00
				Month Total:	47,24,500.00
		Feb 07	15-FEB-07	110	14,19,250.00
			15-FEB-07	111	9,43,000.00
				Month Total:	23,62,250.00
		Total of 2006-07:		4	70,86,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		BASTI (33)	2021-22	Aug 21	19-AUG-21	20	4,30,000.00
					Month Total:		4,30,000.00
				Mar 22	16-MAR-22	62	4,30,000.00
					Month Total:		4,30,000.00
				Total of 2021-22:		2	8,60,000.00
			2022-23	Jun 22	02-JUN-22	2	8,50,000.00
					15-JUN-22	24	4,20,000.00
					Month Total:		12,70,000.00
				Aug 22	17-AUG-22	30	4,30,000.00
					Month Total:		4,30,000.00
				Oct 22	15-OCT-22	34	6,64,333.00
					19-OCT-22	50	4,30,000.00
					Month Total:		10,94,333.00
				Total of 2022-23:		5	27,94,333.00
		TOTAL OF BASTI (33):				11	1,07,41,083.00

		BIJNORE (12)	2021-22	May 21	12-MAY-21	4	15,99,354.00
					Month Total:		15,99,354.00
				Jul 21	16-JUL-21	22	8,00,000.00
					Month Total:		8,00,000.00
				Oct 21	12-OCT-21	21	23,75,483.00
					Month Total:		23,75,483.00
				Nov 21	01-NOV-21	13	7,90,000.00
					Month Total:		7,90,000.00
				Dec 21	06-DEC-21	15	7,90,000.00
					Month Total:		7,90,000.00
				Jan 22	12-JAN-22	30	7,71,686.00
					Month Total:		7,71,686.00
				Feb 22	08-FEB-22	18	7,90,000.00
					Month Total:		7,90,000.00
				Mar 22	08-MAR-22	17	7,90,000.00
					Month Total:		7,90,000.00
				Total of 2021-22:		8	87,06,523.00
			2022-23	Apr 22	26-APR-22	32	7,90,000.00
					30-APR-22	34	7,90,000.00
					Month Total:		15,80,000.00
				May 22	30-MAY-22	34	7,89,354.00
					Month Total:		7,89,354.00
				Aug 22	10-AUG-22	29	11,81,346.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 23 00 20	BIJNORE (12)	2022-23	Aug 22	Month Total:		11,81,346.00			
			Oct 22	03-OCT-22	20	7,87,416.00			
				17-OCT-22	39	7,89,667.00			
				Month Total:		15,77,083.00			
			Nov 22	11-NOV-22	25	7,89,032.00			
				Month Total:		7,89,032.00			
			Dec 22	07-DEC-22	38	7,85,001.00			
				Month Total:		7,85,001.00			
			Total of 2022-23:					8	67,01,816.00

TOTAL OF BIJNORE (12):	16	1,54,08,339.00
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BULANDSHAHAR (05)	2022-23	May 22	12-MAY-22	16	8,40,000.00			
			Month Total:		8,40,000.00			
		Aug 22	16-AUG-22	25	8,80,000.00			
			Month Total:		8,80,000.00			
		Oct 22	14-OCT-22	35	8,40,000.00			
			Month Total:		8,40,000.00			
		Dec 22	03-DEC-22	36	8,43,333.00			
			Month Total:		8,43,333.00			
		Total of 2022-23:					4	34,03,333.00

TOTAL OF BULANDSHAHAR (05):	4	34,03,333.00
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CHANDAULI (77)	2021-22	Mar 22	16-MAR-22	103	30,17,857.00		
			Month Total:		30,17,857.00		
		Total of 2021-22:					1
	2022-23	May 22	02-MAY-22	3	30,19,032.00		
			20-MAY-22	65	30,17,668.00		
			Month Total:		60,36,700.00		
		Jun 22	09-JUN-22	8	30,19,355.00		
			Month Total:		30,19,355.00		
		Jul 22	25-JUL-22	68	14,93,333.00		
			Month Total:		14,93,333.00		
		Aug 22	08-AUG-22	34	26,55,484.00		
			16-AUG-22	41	3,59,677.00		
			Month Total:		30,15,161.00		
		Sep 22	15-SEP-22	85	30,13,213.00		
			Month Total:		30,13,213.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	CHANDAULI (77)	2022-23	Oct 22	17-OCT-22	128	29,88,000.00
				Month Total:		29,88,000.00
			Nov 22	16-NOV-22	115	30,16,128.00
				Month Total:		30,16,128.00
			Dec 22	13-DEC-22	52	30,12,005.00
				Month Total:		30,12,005.00
			Total of 2022-23:		10	2,55,93,895.00
			TOTAL OF CHANDAULI (77):		11	2,86,11,752.00

	CHATRAPATI S M NAGAR (89)	2021-22	May 21	18-MAY-21	8	65,07,999.00
				Month Total:		65,07,999.00
			Dec 21	17-DEC-21	12	27,19,334.00
				Month Total:		27,19,334.00
			Mar 22	05-MAR-22	4	32,20,000.00
				10-MAR-22	13	32,10,000.00
				30-MAR-22	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-APR-22	17	32,19,032.00
				Month Total:		32,19,032.00
			May 22	20-MAY-22	13	32,12,326.00
				Month Total:		32,12,326.00
			Jun 22	13-JUN-22	21	32,12,902.00
				Month Total:		32,12,902.00
			Jul 22	26-JUL-22	18	16,08,335.00
				Month Total:		16,08,335.00
			Aug 22	10-AUG-22	11	32,04,516.00
				Month Total:		32,04,516.00
			Sep 22	15-SEP-22	24	17,32,903.00
				21-SEP-22	27	14,67,097.00
				Month Total:		32,00,000.00
			Oct 22	01-OCT-22	6	32,10,000.00
				Month Total:		32,10,000.00
			Nov 22	15-NOV-22	14	31,90,144.00
				Month Total:		31,90,144.00
			Dec 22	21-DEC-22	37	31,93,979.00
				Month Total:		31,93,979.00
			Total of 2022-23:		10	2,72,51,234.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		CHATRAPATI S M NAGAR (89)	TOTAL OF CHATRAPATI S M NAGAR (89):		15	4,29,18,567.00	

CHITRAKOOT (87)	2022-23	Apr 22	29-APR-22	10	20,89,355.00
			Month Total:		20,89,355.00
		May 22	09-MAY-22	7	16,20,000.00
			09-MAY-22	8	4,77,667.00
			Month Total:		20,97,667.00
		Jun 22	03-JUN-22	1	50,000.00
			03-JUN-22	2	20,98,064.00
			Month Total:		21,48,064.00
		Jul 22	27-JUL-22	23	10,48,344.00
			Month Total:		10,48,344.00
		Aug 22	10-AUG-22	10	20,83,220.00
			Month Total:		20,83,220.00
		Sep 22	15-SEP-22	15	9,15,482.00
			27-SEP-22	20	11,69,677.00
			Month Total:		20,85,159.00
		Oct 22	01-OCT-22	1	20,63,691.00
			Month Total:		20,63,691.00
		Nov 22	11-NOV-22	13	20,75,377.00
			Month Total:		20,75,377.00
		Dec 22	01-DEC-22	1	45,000.00
			15-DEC-22	14	20,74,338.00
			Month Total:		21,19,338.00
			Total of 2022-23:	13	1,78,10,215.00
			TOTAL OF CHITRAKOOT (87):	13	1,78,10,215.00

DEORIA (35)	2022-23	Aug 22	10-AUG-22	48	3,25,000.00
			10-AUG-22	49	6,49,677.00
			Month Total:		9,74,677.00
		Sep 22	14-SEP-22	48	6,50,000.00
			Month Total:		6,50,000.00
		Oct 22	11-OCT-22	56	6,50,000.00
			Month Total:		6,50,000.00
		Nov 22	25-NOV-22	67	6,44,516.00
			Month Total:		6,44,516.00
		Dec 22	21-DEC-22	69	6,49,332.00
			Month Total:		6,49,332.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		DEORIA (35)	2022-23	Total of 2022-23:		6	35,68,525.00
TOTAL OF DEORIA (35):						6	35,68,525.00

ETAH (10)	2021-22	Mar 22	16-MAR-22	40	12,17,857.00
			Month Total:		12,17,857.00
			Total of 2021-22:		1
	2022-23	May 22	24-MAY-22	24	24,40,000.00
			Month Total:		24,40,000.00
		Jun 22	24-JUN-22	16	12,20,000.00
			Month Total:		12,20,000.00
		Aug 22	11-AUG-22	19	18,08,357.00
			Month Total:		18,08,357.00
		Sep 22	20-SEP-22	16	11,98,689.00
			Month Total:		11,98,689.00
		Oct 22	18-OCT-22	22	11,87,679.00
			Month Total:		11,87,679.00
		Nov 22	24-NOV-22	25	11,90,000.00
			Month Total:		11,90,000.00
		Dec 22	15-DEC-22	18	11,98,001.00
			Month Total:		11,98,001.00
			Total of 2022-23:		7
			TOTAL OF ETAH (10):		8
					1,14,60,583.00

ETAWAH (19)	2021-22	Mar 22	16-MAR-22	47	13,79,252.00
			24-MAR-22	74	6,80,000.00
			Month Total:		20,59,252.00
			Total of 2021-22:		2
	2022-23	Apr 22	27-APR-22	12	20,60,000.00
			Month Total:		20,60,000.00
		May 22	20-MAY-22	20	20,60,000.00
			Month Total:		20,60,000.00
		Jun 22	07-JUN-22	3	17,49,677.00
			21-JUN-22	18	3,10,000.00
			Month Total:		20,59,677.00
		Jul 22	30-JUL-22	20	10,20,000.00
			Month Total:		10,20,000.00
		Aug 22	10-AUG-22	13	20,42,582.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
220201102 23 00 20	ETAWAH (19)	2022-23	Aug 22	Month Total:		20,42,582.00			
			Sep 22	16-SEP-22	17	16,71,288.00			
				Month Total:		16,71,288.00			
			Oct 22	13-OCT-22	7	23,94,806.00			
				Month Total:		23,94,806.00			
			Nov 22	15-NOV-22	25	20,34,524.00			
				Month Total:		20,34,524.00			
			Dec 22	20-DEC-22	24	20,22,335.00			
				Month Total:		20,22,335.00			
			Total of 2022-23:					10	1,73,65,212.00

TOTAL OF ETAWAH (19):	12	1,94,24,464.00
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FAIZABAD (49)	2022-23	Nov 22	15-NOV-22	119	31,39,667.00	
			Month Total:		31,39,667.00	
		Dec 22	14-DEC-22	82	31,81,999.00	
			Month Total:		31,81,999.00	
		Total of 2022-23:				

TOTAL OF FAIZABAD (49):	2	63,21,666.00
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FATEHGARH (18)	2022-23	Jun 22	03-JUN-22	9	2,50,000.00	
			Month Total:		2,50,000.00	
		Jul 22	05-JUL-22	4	5,00,000.00	
			Month Total:		5,00,000.00	
		Aug 22	24-AUG-22	30	2,50,000.00	
			Month Total:		2,50,000.00	
		Oct 22	01-OCT-22	3	2,50,000.00	
			21-OCT-22	24	2,49,667.00	
			Month Total:		4,99,667.00	
		Nov 22	30-NOV-22	35	2,50,000.00	
			Month Total:		2,50,000.00	
Total of 2022-23:					6	17,49,667.00

TOTAL OF FATEHGARH (18):	6	17,49,667.00
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FATEHPUR (21)	2022-23	Oct 22	13-OCT-22	24	7,28,668.00
			Month Total:		7,28,668.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	FATEHPUR (21)	2022-23	Nov 22	11-NOV-22	17	6,80,000.00
				23-NOV-22	28	50,000.00
			Month Total:			7,30,000.00
			Dec 22	09-DEC-22	14	6,79,667.00
			Month Total:			6,79,667.00
			Total of 2022-23:		4	21,38,335.00

TOTAL OF FATEHPUR (21):	4	21,38,335.00
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FIROZABAD (68)	2022-23	Jun 22	17-JUN-22	29	7,00,000.00
			Month Total:		7,00,000.00
		Jul 22	07-JUL-22	13	3,50,000.00
		Month Total:		3,50,000.00	
		Sep 22	13-SEP-22	31	5,07,667.00
		Month Total:		5,07,667.00	
		Oct 22	21-OCT-22	32	7,00,000.00
		Month Total:		7,00,000.00	
		Total of 2022-23:		4	22,57,667.00

TOTAL OF FIROZABAD (68):	4	22,57,667.00
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GAZIPUR (30)	2021-22	Mar 22	11-MAR-22	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-MAY-22	97	5,10,000.00
			23-MAY-22	130	5,09,666.00
		Month Total:		10,19,666.00	
		Jun 22	16-JUN-22	106	4,99,354.00
		Month Total:		4,99,354.00	
		Aug 22	11-AUG-22	55	7,65,000.00
		Month Total:		7,65,000.00	
		Sep 22	13-SEP-22	165	5,00,000.00
		Month Total:		5,00,000.00	
		Oct 22	01-OCT-22	9	5,00,000.00
		Month Total:		5,00,000.00	
		Nov 22	23-NOV-22	163	5,00,000.00
		Month Total:		5,00,000.00	
		Total of 2022-23:		7	37,84,020.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			8	42,84,020.00
		GONDA (50)	2021-22	May 21	07-MAY-21	18	32,38,333.00
					Month Total:		32,38,333.00
				Jul 21	26-JUL-21	106	16,63,667.00
					Month Total:		16,63,667.00
				Sep 21	03-SEP-21	1	15,53,226.00
					Month Total:		15,53,226.00
				Oct 21	13-OCT-21	80	32,60,000.00
					Month Total:		32,60,000.00
				Nov 21	01-NOV-21	78	15,67,742.00
					Month Total:		15,67,742.00
				Feb 22	11-FEB-22	83	15,59,353.00
					Month Total:		15,59,353.00
				Mar 22	16-MAR-22	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-APR-22	81	15,69,678.00
					Month Total:		15,69,678.00
				May 22	12-MAY-22	17	15,37,701.00
					Month Total:		15,37,701.00
				Jun 22	09-JUN-22	57	15,60,312.00
					Month Total:		15,60,312.00
				Jul 22	30-JUL-22	113	7,79,011.00
					Month Total:		7,79,011.00
				Aug 22	11-AUG-22	65	15,59,031.00
					Month Total:		15,59,031.00
				Sep 22	16-SEP-22	79	15,40,644.00
					Month Total:		15,40,644.00
				Oct 22	20-OCT-22	104	15,59,667.00
					Month Total:		15,59,667.00
				Nov 22	24-NOV-22	110	15,59,667.00
					Month Total:		15,59,667.00
				Dec 22	08-DEC-22	77	15,55,797.00
					Month Total:		15,55,797.00
					Total of 2022-23:	9	1,32,21,508.00
					TOTAL OF GONDA (50):	16	2,76,34,474.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		GORAKHPUR (32)	2020-21	Feb 21	19-FEB-21	54	1,11,35,053.00
					Month Total:		1,11,35,053.00
				Mar 21	15-MAR-21	67	1,11,31,786.00
					25-MAR-21	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-MAY-21	5	1,11,10,966.00
					11-MAY-21	19	1,11,26,333.00
					Month Total:		2,22,37,299.00
				Jul 21	26-JUL-21	52	1,11,00,000.00
					Month Total:		1,11,00,000.00
				Aug 21	17-AUG-21	40	1,10,83,533.00
					Month Total:		1,10,83,533.00
				Sep 21	15-SEP-21	66	70,000.00
					Month Total:		70,000.00
				Oct 21	05-OCT-21	17	1,10,65,791.00
					13-OCT-21	57	1,10,68,002.00
					Month Total:		2,21,33,793.00
				Nov 21	02-NOV-21	35	1,10,45,484.00
					Month Total:		1,10,45,484.00
				Dec 21	15-DEC-21	65	1,10,37,250.00
					Month Total:		1,10,37,250.00
				Jan 22	17-JAN-22	73	1,10,26,117.00
					Month Total:		1,10,26,117.00
				Feb 22	14-FEB-22	72	1,10,65,159.00
					Month Total:		1,10,65,159.00
				Mar 22	16-MAR-22	81	1,10,60,000.00
					31-MAR-22	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-APR-22	54	1,10,39,035.00
					Month Total:		1,10,39,035.00
				May 22	17-MAY-22	33	1,10,33,709.00
					Month Total:		1,10,33,709.00
				Jun 22	15-JUN-22	74	1,10,29,987.00
					Month Total:		1,10,29,987.00
				Jul 22	26-JUL-22	98	54,98,663.00
					Month Total:		54,98,663.00
				Aug 22	18-AUG-22	60	1,10,39,847.00
					Month Total:		1,10,39,847.00
				Sep 22	19-SEP-22	78	1,10,11,264.00
					Month Total:		1,10,11,264.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	GORAKHPUR (32)	2022-23	Oct 22	13-OCT-22	59	1,10,42,677.00
				Month Total:		1,10,42,677.00
			Nov 22	14-NOV-22	56	1,10,52,224.00
				Month Total:		1,10,52,224.00
			Dec 22	13-DEC-22	67	1,10,34,335.00
				Month Total:		1,10,34,335.00
			Total of 2022-23:	9		9,37,81,741.00
	TOTAL OF GORAKHPUR (32):	25				23,80,48,838.00

HARDOI (47)	2021-22	Jan 22	13-JAN-22	21	16,96,668.00
			Month Total:		16,96,668.00
		Feb 22	19-FEB-22	24	17,10,000.00
			Month Total:		17,10,000.00
		Mar 22	15-MAR-22	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-MAY-22	3	17,19,334.00
			26-MAY-22	17	17,09,341.00
			Month Total:		34,28,675.00
		Jun 22	09-JUN-22	12	17,02,664.00
			Month Total:		17,02,664.00
		Aug 22	10-AUG-22	6	8,51,004.00
			25-AUG-22	20	16,97,001.00
			Month Total:		25,48,005.00
		Sep 22	21-SEP-22	28	16,95,668.00
			Month Total:		16,95,668.00
		Oct 22	19-OCT-22	20	16,96,670.00
			Month Total:		16,96,670.00
		Nov 22	19-NOV-22	26	16,89,667.00
			Month Total:		16,89,667.00
		Dec 22	19-DEC-22	28	16,88,916.00
			Month Total:		16,88,916.00
		Total of 2022-23:	9		1,44,50,265.00
	TOTAL OF HARDOI (47):	12			1,96,28,265.00

HATHRAS (78)	2021-22	Mar 22	22-MAR-22	40	8,39,286.00
			Month Total:		8,39,286.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	HATHRAS (78)	2021-22	Total of 2021-22:		1	8,39,286.00
		2022-23	May 22	04-MAY-22	1	8,38,700.00
				12-MAY-22	13	8,28,334.00
			Month Total:			16,67,034.00
			Jun 22	14-JUN-22	10	8,25,160.00
			Month Total:			8,25,160.00
			Aug 22	11-AUG-22	17	12,57,055.00
			Month Total:			12,57,055.00
			Oct 22	12-OCT-22	21	15,64,355.00
				21-OCT-22	31	1,39,000.00
			Month Total:			17,03,355.00
			Nov 22	18-NOV-22	20	8,27,410.00
			Month Total:			8,27,410.00
			Dec 22	13-DEC-22	14	8,28,323.00
			Month Total:			8,28,323.00
			Total of 2022-23:		8	71,08,337.00
TOTAL OF HATHRAS (78):					9	79,47,623.00

JAUNPUR (29)	2021-22	Jul 21	17-JUL-21	87	21,60,000.00
		Month Total:			21,60,000.00
		Aug 21	04-AUG-21	40	7,19,677.00
		Month Total:			7,19,677.00
		Oct 21	01-OCT-21	11	7,20,000.00
			13-OCT-21	96	7,20,000.00
		Month Total:			14,40,000.00
		Dec 21	13-DEC-21	104	14,34,681.00
		Month Total:			14,34,681.00
		Jan 22	11-JAN-22	89	7,20,000.00
		Month Total:			7,20,000.00
		Feb 22	03-FEB-22	16	7,20,000.00
		Month Total:			7,20,000.00
		Mar 22	04-MAR-22	28	7,20,000.00
		Month Total:			7,20,000.00
		Total of 2021-22:		8	79,14,358.00
	2022-23	May 22	21-MAY-22	50	14,20,000.00
		Month Total:			14,20,000.00
		Jun 22	06-JUN-22	53	7,10,000.00
		Month Total:			7,10,000.00
		Aug 22	04-AUG-22	75	7,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	JAUNPUR (29)	2022-23	Aug 22	Month Total:		7,10,000.00
			Sep 22	09-SEP-22	76	10,65,000.00
			Month Total:		10,65,000.00	
			Oct 22	03-OCT-22	54	7,09,667.00
			Month Total:		7,09,667.00	
			Nov 22	15-NOV-22	96	7,10,000.00
			Month Total:		7,10,000.00	
			Dec 22	16-DEC-22	89	7,10,000.00
			Month Total:		7,10,000.00	
			Total of 2022-23:		7	60,34,667.00

TOTAL OF JAUNPUR (29):	15	1,39,49,025.00
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JYOTIBA FULLE NAGAR (86)	2019-20	Jun 19	04-JUN-19	14	19,70,000.00
		Month Total:		19,70,000.00	
		Oct 19	09-OCT-19	14	13,60,000.00
		Month Total:		13,60,000.00	
		Dec 19	31-DEC-19	36	13,20,000.00
		Month Total:		13,20,000.00	
		Jan 20	31-JAN-20	34	6,60,000.00
		Month Total:		6,60,000.00	
		Mar 20	06-MAR-20	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-MAY-20
Month Total:				13,20,000.00	
Aug 20	19-AUG-20			18	13,20,000.00
Month Total:				13,20,000.00	
Oct 20	01-OCT-20			2	6,60,000.00
Month Total:				6,60,000.00	
Nov 20	19-NOV-20			25	13,10,967.00
Month Total:				13,10,967.00	
Jan 21	29-JAN-21			30	13,19,677.00
Month Total:				13,19,677.00	
Mar 21	10-MAR-21			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-JUN-21	10	12,80,000.00
		Month Total:		12,80,000.00	
		Aug 21	03-AUG-21	1	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	JYOTIBA FULLE NAGAR (86)	2021-22	Aug 21	Month Total:		6,40,000.00
			Sep 21	13-SEP-21	26	6,38,064.00
				Month Total:		6,38,064.00
			Oct 21	26-OCT-21	17	6,38,709.00
				30-OCT-21	20	6,40,000.00
				Month Total:		12,78,709.00
			Nov 21	02-NOV-21	9	6,36,451.00
				Month Total:		6,36,451.00
			Jan 22	18-JAN-22	16	12,80,000.00
				Month Total:		12,80,000.00
			Feb 22	19-FEB-22	27	6,40,000.00
				Month Total:		6,40,000.00
			Mar 22	14-MAR-22	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-MAY-22	3	6,30,000.00
				Month Total:		6,30,000.00
			Jun 22	03-JUN-22	6	6,40,000.00
				15-JUN-22	19	6,37,741.00
				Month Total:		12,77,741.00
			Aug 22	04-AUG-22	9	3,20,000.00
				31-AUG-22	21	6,29,999.00
				Month Total:		9,49,999.00
			Sep 22	27-SEP-22	30	6,40,000.00
				Month Total:		6,40,000.00
			Oct 22	13-OCT-22	12	6,19,667.00
				Month Total:		6,19,667.00
			Nov 22	22-NOV-22	27	6,30,000.00
				Month Total:		6,30,000.00
			Dec 22	09-DEC-22	36	6,19,333.00
				Month Total:		6,19,333.00
			Total of 2022-23:		9	53,66,740.00
TOTAL OF JYOTIBA FULLE NAGAR (86):					29	2,55,99,537.00

KANNAUJ (84)	2021-22	Mar 22	07-MAR-22	6	6,40,000.00
			Month Total:		6,40,000.00
		Total of 2021-22:		1	6,40,000.00
	2022-23	May 22	25-MAY-22	25	6,40,000.00
			Month Total:		6,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	KANNAUJ (84)	2022-23	Jun 22	15-JUN-22	14	3,20,000.00
				Month Total:		3,20,000.00
			Aug 22	20-AUG-22	22	4,80,000.00
				Month Total:		4,80,000.00
			Sep 22	28-SEP-22	33	3,20,000.00
				Month Total:		3,20,000.00
			Nov 22	01-NOV-22	1	3,20,000.00
				03-NOV-22	7	3,20,000.00
				Month Total:		6,40,000.00
			Dec 22	12-DEC-22	27	3,19,667.00
				Month Total:		3,19,667.00
			Total of 2022-23:		7	27,19,667.00
	TOTAL OF KANNAUJ (84):		8			33,59,667.00

KANPUR DEHAT (62)	2021-22	Mar 22	24-MAR-22	44	8,60,000.00	
				Month Total:	8,60,000.00	
			Total of 2021-22:		1	8,60,000.00
	2022-23	May 22	18-MAY-22	13	4,30,000.00	
				Month Total:	4,30,000.00	
		Jun 22	06-JUN-22	7	4,40,000.00	
			30-JUN-22	23	4,40,000.00	
				Month Total:	8,80,000.00	
		Sep 22	20-SEP-22	18	4,40,000.00	
				Month Total:	4,40,000.00	
		Oct 22	13-OCT-22	13	4,30,000.00	
			13-OCT-22	14	2,20,000.00	
				Month Total:	6,50,000.00	
		Nov 22	05-NOV-22	25	4,30,000.00	
			26-NOV-22	48	4,30,000.00	
				Month Total:	8,60,000.00	
		Total of 2022-23:		8	32,60,000.00	
	TOTAL OF KANPUR DEHAT (62):		9		41,20,000.00	

KANSHIRAM NAGAR (88)	2021-22	Mar 22	09-MAR-22	5	12,19,667.00
			14-MAR-22	23	12,20,000.00
				Month Total:	24,39,667.00
		Total of 2021-22:		2	24,39,667.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23 00 20	KANSHIRAM NAGAR (88)	2022-23	May 22	06-MAY-22	7	12,19,667.00	
				20-MAY-22	14	12,13,000.00	
				Month Total:		24,32,667.00	
			Jun 22	20-JUN-22	12	12,12,199.00	
				Month Total:		12,12,199.00	
			Aug 22	03-AUG-22	3	6,09,332.00	
				17-AUG-22	15	12,05,334.00	
				Month Total:		18,14,666.00	
			Sep 22	23-SEP-22	19	12,00,001.00	
				Month Total:		12,00,001.00	
			Oct 22	20-OCT-22	23	11,92,334.00	
				Month Total:		11,92,334.00	
			Nov 22	16-NOV-22	20	12,13,001.00	
				Month Total:		12,13,001.00	
			Dec 22	17-DEC-22	17	12,09,000.00	
				Month Total:		12,09,000.00	
					Total of 2022-23:	9	1,02,73,868.00

TOTAL OF KANSHIRAM NAGAR (88):	11	1,27,13,535.00
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KAUSHAMBI (82)	2022-23	Oct 22	01-OCT-22	77	20,72,335.00		
			07-OCT-22	107	4,00,000.00		
				Month Total:	24,72,335.00		
		Nov 22	03-NOV-22	63	10,30,000.00		
			14-NOV-22	91	14,67,741.00		
				Month Total:	24,97,741.00		
		Dec 22	02-DEC-22	15	8,89,334.00		
			20-DEC-22	110	15,85,667.00		
				Month Total:	24,75,001.00		
					Total of 2022-23:	6	74,45,077.00

TOTAL OF KAUSHAMBI (82):	6	74,45,077.00
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KHERI (48)	2021-22	Oct 21	01-OCT-21	2	50,78,063.00
			20-OCT-21	26	50,69,795.00
				Month Total:	1,01,47,858.00
		Nov 21	01-NOV-21	1	50,72,483.00
				Month Total:	50,72,483.00
		Dec 21	13-DEC-21	14	50,77,666.00
				Month Total:	50,77,666.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		KHERI (48)	2021-22	Jan 22	12-JAN-22	17	50,90,323.00
					Month Total:		50,90,323.00
				Feb 22	09-FEB-22	5	50,68,064.00
					Month Total:		50,68,064.00
				Mar 22	14-MAR-22	46	50,70,438.00
					26-MAR-22	112	80,000.00
					Month Total:		51,50,438.00
				Total of 2021-22:		8	3,56,06,832.00
			2022-23	Apr 22	26-APR-22	13	50,47,731.00
					Month Total:		50,47,731.00
				May 22	07-MAY-22	5	50,52,386.00
					Month Total:		50,52,386.00
				Jun 22	03-JUN-22	3	50,44,087.00
					Month Total:		50,44,087.00
				Jul 22	07-JUL-22	6	20,000.00
					Month Total:		20,000.00
				Aug 22	02-AUG-22	5	25,01,977.00
					10-AUG-22	15	50,19,013.00
					Month Total:		75,20,990.00
				Sep 22	12-SEP-22	13	50,27,364.00
					Month Total:		50,27,364.00
				Oct 22	15-OCT-22	17	50,09,333.00
					Month Total:		50,09,333.00
				Nov 22	10-NOV-22	9	50,08,783.00
					Month Total:		50,08,783.00
				Dec 22	08-DEC-22	23	50,14,002.00
					Month Total:		50,14,002.00
				Total of 2022-23:		10	4,27,44,676.00
				TOTAL OF KHERI (48):		18	7,83,51,508.00
		LALITPUR (58)	2022-23	Jun 22	08-JUN-22	9	18,76,128.00
					Month Total:		18,76,128.00
				Aug 22	18-AUG-22	18	18,93,869.00
					Month Total:		18,93,869.00
				Sep 22	28-SEP-22	21	30,000.00
					28-SEP-22	22	10,000.00
					28-SEP-22	23	18,93,546.00
					Month Total:		19,33,546.00
				Oct 22	18-OCT-22	8	18,81,671.00
					Month Total:		18,81,671.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	LALITPUR (58)	2022-23	Nov 22	21-NOV-22	16	18,62,575.00
				Month Total:		18,62,575.00
			Dec 22	31-DEC-22	24	18,71,670.00
				Month Total:		18,71,670.00
			Total of 2022-23:		8	1,13,19,459.00
	TOTAL OF LALITPUR (58):				8	1,13,19,459.00

MAHARAJGANJ (70)	2022-23	Jun 22	08-JUN-22	21	27,72,340.00	
				Month Total:	27,72,340.00	
		Jul 22	28-JUL-22	33	12,53,335.00	
				Month Total:	12,53,335.00	
		Aug 22	17-AUG-22	23	28,57,092.00	
				Month Total:	28,57,092.00	
		Sep 22	19-SEP-22	24	27,38,374.00	
				Month Total:	27,38,374.00	
		Oct 22	13-OCT-22	10	27,29,024.00	
				Month Total:	27,29,024.00	
		Nov 22	11-NOV-22	29	27,49,001.00	
				Month Total:	27,49,001.00	
		Dec 22	12-DEC-22	20	27,47,668.00	
				Month Total:	27,47,668.00	
		Total of 2022-23:		7	1,78,46,834.00	
	TOTAL OF MAHARAJGANJ (70):				7	1,78,46,834.00

MAINPURI (09)	2021-22	Mar 22	15-MAR-22	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-APR-22	25	6,10,000.00
				Month Total:	6,10,000.00
		May 22	12-MAY-22	31	6,10,000.00
				Month Total:	6,10,000.00
		Jun 22	10-JUN-22	26	6,29,356.00
				Month Total:	6,29,356.00
		Aug 22	20-AUG-22	29	6,39,022.00
				Month Total:	6,39,022.00
		Sep 22	22-SEP-22	44	5,89,032.00
				Month Total:	5,89,032.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	MAINPURI (09)	2022-23	Oct 22	21-OCT-22	44	5,90,000.00
				Month Total:		5,90,000.00
			Nov 22	16-NOV-22	48	6,20,000.00
				Month Total:		6,20,000.00
			Dec 22	26-DEC-22	47	6,00,000.00
				Month Total:		6,00,000.00
			Total of 2022-23:		8	48,87,410.00
	TOTAL OF MAINPURI (09):				9	54,97,410.00

MAU (66)	2022-23	Aug 22	22-AUG-22	23	3,30,000.00
				Month Total:	3,30,000.00
		Sep 22	16-SEP-22	21	3,30,000.00
				Month Total:	3,30,000.00
		Oct 22	22-OCT-22	19	3,30,000.00
				Month Total:	3,30,000.00
		Nov 22	16-NOV-22	47	3,29,354.00
				Month Total:	3,29,354.00
		Dec 22	20-DEC-22	51	3,27,000.00
				Month Total:	3,27,000.00
		Total of 2022-23:		5	16,46,354.00
	TOTAL OF MAU (66):			5	16,46,354.00

MIRZAPUR (28)	2022-23	May 22	11-MAY-22	16	9,80,000.00
				Month Total:	9,80,000.00
		Jun 22	07-JUN-22	22	9,79,677.00
				Month Total:	9,79,677.00
		Aug 22	10-AUG-22	23	9,80,000.00
			10-AUG-22	24	4,84,667.00
				Month Total:	14,64,667.00
		Sep 22	20-SEP-22	31	9,79,354.00
				Month Total:	9,79,354.00
		Oct 22	01-OCT-22	12	9,79,667.00
				Month Total:	9,79,667.00
		Nov 22	11-NOV-22	23	9,69,354.00
				Month Total:	9,69,354.00
		Dec 22	15-DEC-22	35	9,78,002.00
				Month Total:	9,78,002.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		MIRZAPUR (28)	2022-23	Total of 2022-23:		8	73,30,721.00
TOTAL OF MIRZAPUR (28):						8	73,30,721.00

MORADABAD (14)	2022-23	Aug 22	11-AUG-22	25	1,90,000.00
			Month Total:		1,90,000.00
		Sep 22	08-SEP-22	39	1,90,000.00
			Month Total:		1,90,000.00
		Oct 22	28-OCT-22	54	1,90,000.00
			Month Total:		1,90,000.00
		Nov 22	19-NOV-22	54	1,90,000.00
			Month Total:		1,90,000.00
		Dec 22	15-DEC-22	36	1,90,000.00
			Month Total:		1,90,000.00
		Total of 2022-23:		5	9,50,000.00
TOTAL OF MORADABAD (14):				5	9,50,000.00

MUZAFFARNAGAR (03)	2019-20	Jan 20	18-JAN-20	25	10,50,000.00
			Month Total:		10,50,000.00
		Feb 20	07-FEB-20	15	10,60,000.00
			Month Total:		10,60,000.00
		Mar 20	16-MAR-20	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-APR-20	1	10,50,000.00
			Month Total:		10,50,000.00
		May 20	13-MAY-20	12	10,50,000.00
			Month Total:		10,50,000.00
		Jul 20	02-JUL-20	6	10,50,000.00
			Month Total:		10,50,000.00
		Aug 20	20-AUG-20	33	10,49,677.00
			Month Total:		10,49,677.00
		Sep 20	09-SEP-20	8	10,50,000.00
			Month Total:		10,50,000.00
		Oct 20	08-OCT-20	13	10,50,000.00
			Month Total:		10,50,000.00
		Nov 20	12-NOV-20	29	9,98,720.00
			Month Total:		9,98,720.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		MUZAFFARNAGAR (03)	2020-21	Dec 20	29-DEC-20	20	9,60,948.00
					Month Total:		9,60,948.00
				Jan 21	08-JAN-21	16	9,55,495.00
					Month Total:		9,55,495.00
				Feb 21	09-FEB-21	16	9,60,000.00
					Month Total:		9,60,000.00
				Mar 21	09-MAR-21	17	9,59,333.00
					16-MAR-21	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-MAY-21	2	9,56,753.00
					18-MAY-21	3	9,60,000.00
					Month Total:		19,16,753.00
				Jul 21	22-JUL-21	18	9,60,000.00
					Month Total:		9,60,000.00
				Oct 21	04-OCT-21	5	9,53,226.00
					04-OCT-21	6	9,56,774.00
					20-OCT-21	16	9,60,000.00
					30-OCT-21	36	9,60,000.00
					Month Total:		38,30,000.00
				Dec 21	13-DEC-21	15	9,60,000.00
					Month Total:		9,60,000.00
				Jan 22	11-JAN-22	17	9,49,248.00
					Month Total:		9,49,248.00
				Feb 22	17-FEB-22	16	9,60,000.00
					Month Total:		9,60,000.00
				Mar 22	09-MAR-22	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-APR-22	13	9,59,677.00
					Month Total:		9,59,677.00
				May 22	11-MAY-22	4	9,57,336.00
					Month Total:		9,57,336.00
				Jun 22	08-JUN-22	12	9,55,484.00
					Month Total:		9,55,484.00
				Aug 22	08-AUG-22	15	4,77,309.00
					17-AUG-22	19	9,46,436.00
					Month Total:		14,23,745.00
				Sep 22	27-SEP-22	23	9,38,565.00
					Month Total:		9,38,565.00
				Oct 22	13-OCT-22	23	9,41,481.00
					Month Total:		9,41,481.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		MUZAFFARNAGAR (03)	2022-23	Nov 22	11-NOV-22	38	9,42,822.00
					Month Total:		9,42,822.00
				Dec 22	12-DEC-22	16	9,43,663.00
					Month Total:		9,43,663.00
				Total of 2022-23:		9	80,62,773.00
		TOTAL OF MUZAFFARNAGAR (03):				35	3,29,49,473.00

PADRAUNA (73)	2019-20	Jan 20	17-JAN-20	253	36,68,011.00
			17-JAN-20	254	14,10,000.00
			17-JAN-20	255	23,99,667.00
			Month Total:		74,77,678.00
		Feb 20	07-FEB-20	115	45,86,127.00
			Month Total:		45,86,127.00
		Mar 20	19-MAR-20	192	31,46,773.00
			19-MAR-20	193	25,30,000.00
			24-MAR-20	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-APR-20	7	36,70,000.00
			Month Total:		36,70,000.00
		Jun 20	23-JUN-20	134	34,10,000.00
			Month Total:		34,10,000.00
		Jul 20	02-JUL-20	4	36,60,000.00
			02-JUL-20	5	2,50,000.00
			Month Total:		39,10,000.00
		Sep 20	04-SEP-20	23	29,40,000.00
			07-SEP-20	55	7,20,000.00
			26-SEP-20	113	35,00,000.00
			Month Total:		71,60,000.00
		Oct 20	15-OCT-20	77	13,37,742.00
			Month Total:		13,37,742.00
		Nov 20	11-NOV-20	127	35,79,527.00
			11-NOV-20	128	24,90,000.00
			Month Total:		60,69,527.00
		Jan 21	12-JAN-21	107	34,69,332.00
			Month Total:		34,69,332.00
		Feb 21	10-FEB-21	125	34,68,493.00
			Month Total:		34,68,493.00
		Mar 21	09-MAR-21	97	14,29,344.00
			24-MAR-21	239	34,66,785.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		PADRAUNA (73)	2020-21	Mar 21	26-MAR-21	287	40,000.00
					Month Total:		49,36,129.00
				Total of 2020-21:		15	3,74,31,223.00
			2021-22	Apr 21	16-APR-21	67	31,97,741.00
					Month Total:		31,97,741.00
				May 21	21-MAY-21	108	31,90,000.00
					Month Total:		31,90,000.00
				Jun 21	07-JUN-21	86	5,60,000.00
					Month Total:		5,60,000.00
				Jul 21	24-JUL-21	142	34,70,000.00
					Month Total:		34,70,000.00
				Aug 21	31-AUG-21	102	33,79,677.00
					Month Total:		33,79,677.00
				Sep 21	30-SEP-21	148	35,90,000.00
					Month Total:		35,90,000.00
				Oct 21	13-OCT-21	74	31,28,333.00
					Month Total:		31,28,333.00
				Nov 21	01-NOV-21	13	37,95,645.00
					Month Total:		37,95,645.00
				Dec 21	30-DEC-21	207	34,69,332.00
					Month Total:		34,69,332.00
				Jan 22	20-JAN-22	150	34,47,407.00
					Month Total:		34,47,407.00
				Feb 22	25-FEB-22	195	34,54,839.00
					Month Total:		34,54,839.00
				Mar 22	23-MAR-22	190	34,62,500.00
					31-MAR-22	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-APR-22	66	34,63,226.00
					Month Total:		34,63,226.00
				May 22	21-MAY-22	133	34,58,666.00
					Month Total:		34,58,666.00
				Jun 22	14-JUN-22	93	34,59,355.00
					Month Total:		34,59,355.00
				Aug 22	05-AUG-22	83	15,45,667.00
					31-AUG-22	141	30,79,999.00
					Month Total:		46,25,666.00
				Sep 22	14-SEP-22	111	9,00,000.00
					19-SEP-22	116	30,73,507.00
					Month Total:		39,73,507.00
				Oct 22	13-OCT-22	54	34,04,334.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	PADRAUNA (73)	2022-23	Oct 22	Month Total:		34,04,334.00
			Dec 22	02-DEC-22	30	34,27,097.00
				21-DEC-22	269	34,29,001.00
				Month Total:		68,56,098.00
				Total of 2022-23:		10

TOTAL OF PADRAUNA (73):	45	12,42,43,627.00
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PILIBHIT (16)	2022-23	May 22	18-MAY-22	73	7,58,620.00
			Month Total:		7,58,620.00
		Jun 22	08-JUN-22	21	7,60,000.00
			Month Total:		7,60,000.00
		Jul 22	15-JUL-22	54	3,77,999.00
			Month Total:		3,77,999.00
		Aug 22	10-AUG-22	23	7,59,354.00
			Month Total:		7,59,354.00
		Sep 22	19-SEP-22	43	7,59,031.00
			Month Total:		7,59,031.00
		Oct 22	15-OCT-22	39	7,55,998.00
			Month Total:		7,55,998.00
		Nov 22	11-NOV-22	30	7,60,000.00
	Month Total:		7,60,000.00		
Dec 22	09-DEC-22	51	7,57,013.00		
	Month Total:		7,57,013.00		
	Total of 2022-23:		8	56,88,015.00	

TOTAL OF PILIBHIT (16):	8	56,88,015.00
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PRATAPGARH (53)	2020-21	Feb 21	18-FEB-21	41	68,80,000.00
			Month Total:		68,80,000.00
	Total of 2020-21:		1	68,80,000.00	
2021-22	Jan 22	14-JAN-22	27	34,19,677.00	
			Month Total:		34,19,677.00
		Feb 22	18-FEB-22	24	34,20,000.00
			Month Total:		34,20,000.00
		Mar 22	16-MAR-22	45	34,18,929.00
	Month Total:		34,18,929.00		
	Total of 2021-22:		3	1,02,58,606.00	
2022-23	May 22	02-MAY-22	4	34,13,226.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	PRATAPGARH (53)	2022-23	May 22	13-MAY-22	28	34,09,666.00
				Month Total:		68,22,892.00
			Jun 22	16-JUN-22	18	34,10,000.00
				Month Total:		34,10,000.00
			Jul 22	19-JUL-22	60	17,01,774.00
				Month Total:		17,01,774.00
			Aug 22	11-AUG-22	20	34,15,161.00
				Month Total:		34,15,161.00
			Sep 22	20-SEP-22	29	33,99,678.00
				Month Total:		33,99,678.00
			Oct 22	11-OCT-22	22	34,02,872.00
				Month Total:		34,02,872.00
			Nov 22	05-NOV-22	15	33,88,065.00
				Month Total:		33,88,065.00
			Dec 22	09-DEC-22	16	33,85,668.00
				Month Total:		33,85,668.00
			Total of 2022-23:	9		2,89,26,110.00
	TOTAL OF PRATAPGARH (53):			13		4,60,64,716.00

PRAYAGRAJ-2 (64)	2006-07	Mar 07	31-MAR-07	1130	1,08,63,722.00
				Month Total:	1,08,63,722.00
			Total of 2006-07:	1	1,08,63,722.00
	2021-22	Jul 21	16-JUL-21	156	1,15,07,001.00
			16-JUL-21	157	1,14,91,935.00
			Month Total:		2,29,98,936.00
		Aug 21	28-AUG-21	156	1,15,02,897.00
			Month Total:		1,15,02,897.00
		Oct 21	01-OCT-21	6	1,14,77,088.00
			23-OCT-21	141	1,14,43,008.00
			Month Total:		2,29,20,096.00
		Nov 21	02-NOV-21	19	1,15,14,509.00
			Month Total:		1,15,14,509.00
		Dec 21	13-DEC-21	93	90,88,002.00
			Month Total:		90,88,002.00
		Jan 22	13-JAN-22	85	23,77,334.00
			13-JAN-22	87	1,14,46,447.00
			Month Total:		1,38,23,781.00
		Feb 22	17-FEB-22	116	1,14,42,897.00
			Month Total:		1,14,42,897.00
		Mar 22	25-MAR-22	363	1,17,02,501.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	PRAYAGRAJ-2 (64)	2021-22	Mar 22	Month Total:		1,17,02,501.00
			Total of 2021-22:		11	11,49,93,619.00
		2022-23	Apr 22	25-APR-22	28	1,14,52,579.00
			Month Total:			1,14,52,579.00
			May 22	13-MAY-22	42	1,14,12,001.00
			Month Total:			1,14,12,001.00
			Jun 22	13-JUN-22	73	1,14,02,900.00
			Month Total:			1,14,02,900.00
			Aug 22	08-AUG-22	107	56,82,001.00
				22-AUG-22	209	1,13,67,412.00
			Month Total:			1,70,49,413.00
			Sep 22	15-SEP-22	124	1,13,59,670.00
			Month Total:			1,13,59,670.00
			Oct 22	22-OCT-22	177	1,14,19,007.00
			Month Total:			1,14,19,007.00
			Nov 22	19-NOV-22	133	1,13,89,363.00
			Month Total:			1,13,89,363.00
			Dec 22	12-DEC-22	111	1,13,63,338.00
			Month Total:			1,13,63,338.00
			Total of 2022-23:		9	9,68,48,271.00
TOTAL OF PRAYAGRAJ-2 (64):					21	22,27,05,612.00

	RAIBAREILLY (45)	2021-22	Oct 21	01-OCT-21	8	21,30,000.00
				21-OCT-21	41	19,70,000.00
			Month Total:			41,00,000.00
			Nov 21	02-NOV-21	20	21,30,000.00
				11-NOV-21	37	1,60,000.00
			Month Total:			22,90,000.00
			Dec 21	01-DEC-21	1	19,30,000.00
				22-DEC-21	57	2,00,000.00
			Month Total:			21,30,000.00
			Jan 22	14-JAN-22	18	21,30,000.00
			Month Total:			21,30,000.00
			Feb 22	18-FEB-22	28	21,30,000.00
			Month Total:			21,30,000.00
			Mar 22	03-MAR-22	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-APR-22	1	21,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	RAIBAREILLY (45)	2022-23	Apr 22	Month Total:		21,30,000.00
			May 22	11-MAY-22	22	21,00,003.00
				Month Total:		21,00,003.00
			Jun 22	14-JUN-22	17	21,10,000.00
				Month Total:		21,10,000.00
			Aug 22	03-AUG-22	1	10,49,334.00
				10-AUG-22	28	21,09,031.00
				Month Total:		31,58,365.00
			Sep 22	21-SEP-22	33	21,10,000.00
				Month Total:		21,10,000.00
			Oct 22	12-OCT-22	25	21,10,000.00
				Month Total:		21,10,000.00
			Nov 22	03-NOV-22	7	21,10,000.00
				Month Total:		21,10,000.00
			Dec 22	14-DEC-22	39	21,10,000.00
				Month Total:		21,10,000.00
			Total of 2022-23:		9	1,79,38,368.00
TOTAL OF RAIBAREILLY (45):					18	3,28,48,368.00

RAMPUR (17)	2020-21	Jan 21	13-JAN-21	10	12,99,934.00
			Month Total:		12,99,934.00
		Feb 21	08-FEB-21	14	12,38,668.00
			08-FEB-21	15	12,48,709.00
			Month Total:		24,87,377.00
		Total of 2020-21:		3	37,87,311.00
	2021-22	May 21	12-MAY-21	7	12,58,064.00
			Month Total:		12,58,064.00
		Jun 21	11-JUN-21	15	12,60,000.00
			Month Total:		12,60,000.00
		Sep 21	13-SEP-21	13	12,55,671.00
			Month Total:		12,55,671.00
		Oct 21	04-OCT-21	3	24,95,482.00
			29-OCT-21	20	12,54,667.00
			Month Total:		37,50,149.00
		Dec 21	15-DEC-21	12	12,46,010.00
			Month Total:		12,46,010.00
		Jan 22	19-JAN-22	30	12,56,753.00
			Month Total:		12,56,753.00
		Feb 22	23-FEB-22	31	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	RAMPUR (17)	2021-22	Mar 22	31-MAR-22	120	1,60,000.00
				31-MAR-22	121	12,59,643.00
				Month Total:		14,19,643.00
				Total of 2021-22:	10	1,26,96,290.00
		2022-23	May 22	07-MAY-22	3	12,60,000.00
				19-MAY-22	9	12,41,012.00
				Month Total:		25,01,012.00
			Jun 22	14-JUN-22	11	12,47,097.00
				Month Total:		12,47,097.00
			Aug 22	05-AUG-22	7	6,18,665.00
				23-AUG-22	19	12,52,903.00
				Month Total:		18,71,568.00
			Sep 22	26-SEP-22	26	12,44,517.00
				Month Total:		12,44,517.00
			Oct 22	18-OCT-22	28	12,37,134.00
				Month Total:		12,37,134.00
			Nov 22	23-NOV-22	23	12,45,130.00
				Month Total:		12,45,130.00
			Dec 22	23-DEC-22	35	12,38,467.00
				Month Total:		12,38,467.00
				Total of 2022-23:	9	1,05,84,925.00
				TOTAL OF RAMPUR (17):	22	2,70,68,526.00

SAHARANPUR (02)	2020-21	Aug 20	27-AUG-20	36	27,40,000.00
				Month Total:	27,40,000.00
		Sep 20	19-SEP-20	34	27,35,803.00
				Month Total:	27,35,803.00
		Oct 20	15-OCT-20	33	27,37,066.00
				Month Total:	27,37,066.00
		Nov 20	11-NOV-20	43	26,18,699.00
				Month Total:	26,18,699.00
		Dec 20	30-DEC-20	55	24,85,077.00
				Month Total:	24,85,077.00
		Jan 21	21-JAN-21	31	24,50,884.00
				Month Total:	24,50,884.00
		Feb 21	12-FEB-21	33	24,63,872.00
				Month Total:	24,63,872.00
		Mar 21	17-MAR-21	50	24,71,791.00
			22-MAR-21	78	37,333.00
				Month Total:	25,09,124.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SAHARANPUR (02)	2020-21	Total of 2020-21:		9	2,07,40,525.00
			2021-22	May 21	06-MAY-21	4	24,53,231.00
					29-MAY-21	37	24,35,001.00
				Month Total:			48,88,232.00
				Jul 21	16-JUL-21	23	25,63,678.00
				Month Total:			25,63,678.00
				Oct 21	01-OCT-21	2	25,34,192.00
					07-OCT-21	3	25,24,318.00
					13-OCT-21	13	24,21,669.00
				Month Total:			74,80,179.00
				Nov 21	01-NOV-21	13	24,96,592.00
				Month Total:			24,96,592.00
				Dec 21	16-DEC-21	29	24,57,668.00
				Month Total:			24,57,668.00
				Jan 22	13-JAN-22	17	24,20,653.00
				Month Total:			24,20,653.00
				Feb 22	18-FEB-22	37	24,79,034.00
				Month Total:			24,79,034.00
				Mar 22	14-MAR-22	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-APR-22	17	24,31,744.00
				Month Total:			24,31,744.00
				May 22	18-MAY-22	19	24,14,338.00
				Month Total:			24,14,338.00
				Jun 22	15-JUN-22	35	24,25,802.00
				Month Total:			24,25,802.00
				Aug 22	02-AUG-22	7	11,89,668.00
					22-AUG-22	21	24,09,354.00
				Month Total:			35,99,022.00
				Sep 22	20-SEP-22	40	24,12,892.00
				Month Total:			24,12,892.00
				Oct 22	15-OCT-22	41	24,13,666.00
				Month Total:			24,13,666.00
				Nov 22	11-NOV-22	18	24,18,386.00
				Month Total:			24,18,386.00
				Dec 22	23-DEC-22	47	24,19,001.00
				Month Total:			24,19,001.00
				Total of 2022-23:		9	2,05,34,851.00
TOTAL OF SAHARANPUR (02):						29	6,85,50,365.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SAMBHAL (92)	2022-23	Aug 22	02-AUG-22	1	2,29,333.00
				23-AUG-22	21	4,69,031.00
Month Total:						6,98,364.00
			Oct 22	01-OCT-22	1	4,69,354.00
				18-OCT-22	23	4,59,333.00
Month Total:						9,28,687.00
			Nov 22	21-NOV-22	22	4,49,677.00
				Month Total:		
			Dec 22	16-DEC-22	23	4,61,000.00
				Month Total:		
Total of 2022-23:					6	25,37,728.00
TOTAL OF SAMBHAL (92):					6	25,37,728.00

	SANT KABIR NAGAR (80)	2019-20	Mar 20	23-MAR-20	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-JUL-20	15	14,10,000.00
					Month Total:		
				Sep 20	08-SEP-20	23	14,10,000.00
					29-SEP-20	39	10,39,355.00
Month Total:						24,49,355.00	
			Nov 20	12-NOV-20	24	27,65,774.00	
				12-NOV-20	25	3,65,161.00	
Month Total:						31,30,935.00	
			Jan 21	11-JAN-21	13	26,86,741.00	
				Month Total:			
			Mar 21	15-MAR-21	39	27,15,667.00	
				Month Total:			
Total of 2020-21:					7	1,23,92,698.00	
			2021-22	May 21	24-MAY-21	30	25,10,000.00
					Month Total:		
				Jun 21	03-JUN-21	12	1,70,000.00
					Month Total:		
			Jul 21	20-JUL-21	40	13,34,839.00	
				Month Total:			
			Aug 21	18-AUG-21	18	13,29,677.00	
				Month Total:			
			Oct 21	12-OCT-21	21	26,58,699.00	
				Month Total:			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SANT KABIR NAGAR (80)	2021-22	Nov 21	02-NOV-21	17	13,29,344.00
				Month Total:		13,29,344.00
			Dec 21	16-DEC-21	61	13,30,000.00
				Month Total:		13,30,000.00
			Jan 22	07-JAN-22	33	13,30,000.00
				Month Total:		13,30,000.00
			Feb 22	14-FEB-22	38	13,29,677.00
				Month Total:		13,29,677.00
			Mar 22	16-MAR-22	50	12,99,643.00
				31-MAR-22	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-MAY-22	19	26,46,688.00
				Month Total:		26,46,688.00
			Jun 22	04-JUN-22	10	13,28,387.00
				Month Total:		13,28,387.00
			Aug 22	10-AUG-22	35	11,53,549.00
				20-AUG-22	40	1,70,000.00
				Month Total:		13,23,549.00
			Sep 22	22-SEP-22	56	19,89,987.00
				Month Total:		19,89,987.00
			Oct 22	17-OCT-22	38	13,26,667.00
				Month Total:		13,26,667.00
			Nov 22	15-NOV-22	60	13,29,666.00
				Month Total:		13,29,666.00
			Dec 22	15-DEC-22	58	13,24,334.00
				Month Total:		13,24,334.00
			Total of 2022-23:	8		1,12,69,278.00
			TOTAL OF SANT KABIR NAGAR (80):	27		4,01,41,390.00

SANT RAVIDAS NAGAR (72)	2020-21	May 20	14-MAY-20	93		2,00,000.00
				Month Total:		2,00,000.00
		Jul 20	17-JUL-20	81		2,00,000.00
				Month Total:		2,00,000.00
		Aug 20	19-AUG-20	73		2,70,000.00
				Month Total:		2,70,000.00
		Total of 2020-21:	3			6,70,000.00
	2022-23	Oct 22	01-OCT-22	29		6,08,345.00
			01-OCT-22	30		2,50,644.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	2022-23	Oct 22	01-OCT-22	31	5,40,000.00	
					01-OCT-22	32	1,90,000.00	
					01-OCT-22	33	2,62,632.00	
					10-OCT-22	62	6,40,000.00	
					Month Total:		24,91,621.00	
				Nov 22	03-NOV-22	22	5,40,000.00	
					04-NOV-22	41	2,66,129.00	
					07-NOV-22	83	6,40,000.00	
					07-NOV-22	84	6,18,668.00	
					07-NOV-22	85	2,50,000.00	
					07-NOV-22	86	1,89,031.00	
					Month Total:		25,03,828.00	
				Dec 22	02-DEC-22	5	5,40,000.00	
					02-DEC-22	6	2,69,334.00	
					02-DEC-22	7	6,40,000.00	
					03-DEC-22	21	11,400.00	
					06-DEC-22	27	6,24,995.00	
					06-DEC-22	50	1,89,667.00	
					12-DEC-22	64	2,49,334.00	
					Month Total:		25,24,730.00	
					Total of 2022-23:		19	
							75,20,179.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					22	81,90,179.00
		SHAHJAHANPUR (15)	2020-21	Feb 21	12-FEB-21	29	28,40,000.00	
					Month Total:		28,40,000.00	
				Mar 21	18-MAR-21	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-MAY-21	23	28,20,000.00	
					Month Total:		28,20,000.00	
				Jul 21	23-JUL-21	60	14,10,000.00	
					Month Total:		14,10,000.00	
				Oct 21	07-OCT-21	13	41,95,075.00	
					Month Total:		41,95,075.00	
				Nov 21	01-NOV-21	9	14,00,000.00	
					Month Total:		14,00,000.00	
				Dec 21	14-DEC-21	24	13,79,332.00	
					Month Total:		13,79,332.00	
				Jan 22	07-JAN-22	29	13,90,000.00	
					Month Total:		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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SHAHJAHANPUR (15)	2021-22	Feb 22	21-FEB-22	28	13,87,420.00
				Month Total:		13,87,420.00
			Mar 22	08-MAR-22	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-MAY-22	8	27,79,656.00
				Month Total:		27,79,656.00
			Jun 22	07-JUN-22	11	13,77,075.00
				Month Total:		13,77,075.00
			Aug 22	10-AUG-22	23	13,80,472.00
				25-AUG-22	34	10,000.00
				Month Total:		13,90,472.00
			Sep 22	07-SEP-22	12	13,80,645.00
				29-SEP-22	42	6,94,667.00
				Month Total:		20,75,312.00
			Oct 22	12-OCT-22	20	13,86,668.00
				Month Total:		13,86,668.00
			Nov 22	07-NOV-22	17	14,03,387.00
				Month Total:		14,03,387.00
			Dec 22	08-DEC-22	29	13,92,001.00
				Month Total:		13,92,001.00
			Total of 2022-23:		9	1,18,04,571.00
		TOTAL OF SHAHJAHANPUR (15):			19	3,14,26,398.00

SHAMLI (91)	2019-20	Jan 20	21-JAN-20	9	4,50,000.00
			Month Total:		4,50,000.00
		Feb 20	22-FEB-20	9	4,48,709.00
			Month Total:		4,48,709.00
		Mar 20	05-MAR-20	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-MAY-20	7	9,00,000.00
			Month Total:		9,00,000.00
		Jul 20	15-JUL-20	8	4,40,000.00
			Month Total:		4,40,000.00
		Sep 20	02-SEP-20	2	4,31,290.00
			Month Total:		4,31,290.00
		Oct 20	06-OCT-20	5	4,35,483.00
			Month Total:		4,35,483.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SHAMLI (91)	2020-21	Nov 20	12-NOV-20	10	4,38,667.00
					12-NOV-20	11	4,30,000.00
					Month Total:		8,68,667.00
				Dec 20	23-DEC-20	10	4,09,666.00
					Month Total:		4,09,666.00
				Jan 21	13-JAN-21	12	4,08,000.00
					Month Total:		4,08,000.00
				Mar 21	02-MAR-21	3	4,08,064.00
					08-MAR-21	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-MAY-21	12	4,07,097.00
					22-MAY-21	17	4,07,999.00
					Month Total:		8,15,096.00
				Jul 21	30-JUL-21	18	4,10,000.00
					Month Total:		4,10,000.00
				Aug 21	09-AUG-21	12	4,10,000.00
					Month Total:		4,10,000.00
				Oct 21	18-OCT-21	17	4,00,000.00
					30-OCT-21	30	4,00,000.00
					30-OCT-21	31	4,10,000.00
					Month Total:		12,10,000.00
				Dec 21	17-DEC-21	25	3,99,667.00
					Month Total:		3,99,667.00
				Jan 22	27-JAN-22	21	3,97,419.00
					Month Total:		3,97,419.00
				Feb 22	24-FEB-22	19	4,00,000.00
					Month Total:		4,00,000.00
				Mar 22	11-MAR-22	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-MAY-22	8	3,99,354.00
					20-MAY-22	12	3,98,000.00
					Month Total:		7,97,354.00
				Jun 22	09-JUN-22	11	3,93,795.00
					Month Total:		3,93,795.00
				Aug 22	17-AUG-22	16	1,99,334.00
					17-AUG-22	17	3,81,612.00
					Month Total:		5,80,946.00
				Sep 22	30-SEP-22	19	3,95,806.00
					Month Total:		3,95,806.00
				Oct 22	15-OCT-22	15	3,99,666.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SHAMLI (91)	2022-23	Oct 22	Month Total:		3,99,666.00
			Nov 22	23-NOV-22	20	4,00,000.00
			Month Total:		4,00,000.00	
			Dec 22	12-DEC-22	12	3,97,667.00
			Month Total:		3,97,667.00	
			Total of 2022-23:		9	33,65,234.00

TOTAL OF SHAMLI (91):	33	1,38,65,152.00
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SIDDHARTH NAGAR (67)	2021-22	Mar 22	15-MAR-22	36	41,10,000.00
			30-MAR-22	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-APR-22	26	40,90,000.00
	Month Total:		40,90,000.00	
	May 22	10-MAY-22	10	41,23,215.00
	Month Total:		41,23,215.00	
	Jun 22	03-JUN-22	17	42,95,796.00
	Month Total:		42,95,796.00	
	Aug 22	05-AUG-22	9	20,30,000.00
		17-AUG-22	24	40,12,581.00
	Month Total:		60,42,581.00	
	Sep 22	16-SEP-22	32	40,65,000.00
	Month Total:		40,65,000.00	
	Oct 22	19-OCT-22	26	40,60,000.00
	Month Total:		40,60,000.00	
	Nov 22	09-NOV-22	20	40,40,806.00
	26-NOV-22	39	90,806.00	
Month Total:		41,31,612.00		
Dec 22	14-DEC-22	34	41,05,109.00	
Month Total:		41,05,109.00		
Total of 2022-23:		10	3,49,13,313.00	

TOTAL OF SIDDHARTH NAGAR (67):	12	3,92,19,313.00
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SITAPUR (46)	2021-22	Oct 21	01-OCT-21	1	1,11,66,431.00
			18-OCT-21	30	1,11,22,701.00
		Month Total:		2,22,89,132.00	
Nov 21	01-NOV-21	5	1,11,66,086.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SITAPUR (46)	2021-22	Nov 21	Month Total:		1,11,66,086.00
			Dec 21	16-DEC-21	30	1,11,38,000.00
				Month Total:		1,11,38,000.00
			Jan 22	18-JAN-22	45	1,10,43,844.00
				Month Total:		1,10,43,844.00
			Feb 22	17-FEB-22	45	1,12,45,421.00
				Month Total:		1,12,45,421.00
			Mar 22	15-MAR-22	26	1,11,53,637.00
				Month Total:		1,11,53,637.00
			Total of 2021-22:		7	7,80,36,120.00
		2022-23	Apr 22	28-APR-22	22	1,11,71,530.00
				Month Total:		1,11,71,530.00
			May 22	17-MAY-22	11	1,12,71,858.00
				Month Total:		1,12,71,858.00
			Jun 22	10-JUN-22	21	1,11,24,175.00
				Month Total:		1,11,24,175.00
			Jul 22	22-JUL-22	26	55,73,352.00
				Month Total:		55,73,352.00
			Aug 22	10-AUG-22	19	1,11,20,658.00
				Month Total:		1,11,20,658.00
			Sep 22	15-SEP-22	41	1,11,48,164.00
				Month Total:		1,11,48,164.00
			Oct 22	21-OCT-22	25	1,11,18,008.00
				Month Total:		1,11,18,008.00
			Nov 22	17-NOV-22	31	1,10,76,653.00
				Month Total:		1,10,76,653.00
			Dec 22	17-DEC-22	39	1,10,81,011.00
				Month Total:		1,10,81,011.00
			Total of 2022-23:		9	9,46,85,409.00
			TOTAL OF SITAPUR (46):		16	17,27,21,529.00

SRAVASTI (85)	2021-22	Mar 22	16-MAR-22	42	2,20,000.00	
			16-MAR-22	43	21,30,000.00	
			30-MAR-22	86	30,000.00	
				Month Total:		23,80,000.00
			Total of 2021-22:		3	23,80,000.00
	2022-23	Apr 22	30-APR-22	10	21,35,786.00	
			30-APR-22	11	2,28,710.00	
				Month Total:		23,64,496.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20	SRAVASTI (85)	2022-23	May 22	23-MAY-22	11	2,29,333.00
				23-MAY-22	12	21,28,334.00
Month Total:						23,57,667.00
			Jun 22	20-JUN-22	12	2,30,000.00
				20-JUN-22	13	21,21,602.00
Month Total:						23,51,602.00
			Aug 22	06-AUG-22	3	1,10,000.00
				06-AUG-22	4	10,65,000.00
				16-AUG-22	11	2,28,064.00
				16-AUG-22	12	21,28,062.00
				20-AUG-22	17	30,000.00
Month Total:						35,61,126.00
			Sep 22	23-SEP-22	17	21,16,450.00
				24-SEP-22	19	2,30,000.00
Month Total:						23,46,450.00
			Oct 22	20-OCT-22	10	20,98,668.00
				20-OCT-22	11	1,99,000.00
Month Total:						22,97,668.00
			Nov 22	18-NOV-22	13	21,08,708.00
				18-NOV-22	14	2,09,677.00
Month Total:						23,18,385.00
			Dec 22	19-DEC-22	12	20,92,001.00
				19-DEC-22	13	2,09,333.00
Month Total:						23,01,334.00
Total of 2022-23:					19	1,98,98,728.00
TOTAL OF SRAVASTI (85):					22	2,22,78,728.00

SULTANPUR (52)	2022-23	Jun 22	14-JUN-22	17	37,86,337.00	
			Month Total:			
		Aug 22	08-AUG-22	17	18,78,678.00	
			18-AUG-22	24	37,93,225.00	
Month Total:						56,71,903.00
		Sep 22	14-SEP-22	23	30,79,354.00	
			22-SEP-22	33	7,03,871.00	
Month Total:						37,83,225.00
		Oct 22	19-OCT-22	33	37,83,000.00	
			Month Total:			
		Nov 22	18-NOV-22	40	37,87,097.00	
			Month Total:			
		Dec 22	14-DEC-22	31	37,83,548.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		SULTANPUR (52)	2022-23	Dec 22	Month Total:		37,83,548.00
				Total of 2022-23:		8	2,45,95,110.00
		TOTAL OF SULTANPUR (52):		8			2,45,95,110.00

UNNAO (44)	2019-20	Sep 19	21-SEP-19	18	33,86,121.00
			Month Total:		33,86,121.00
		Dec 19	28-DEC-19	33	33,86,999.00
			28-DEC-19	34	33,73,233.00
			28-DEC-19	35	34,03,477.00
			Month Total:		1,01,63,709.00
		Jan 20	21-JAN-20	28	34,17,096.00
			21-JAN-20	29	1,50,000.00
			Month Total:		35,67,096.00
		Mar 20	04-MAR-20	15	34,02,910.00
			04-MAR-20	16	10,000.00
			19-MAR-20	62	34,11,723.00
			30-MAR-20	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-MAY-20	17	34,30,000.00
			18-MAY-20	18	34,20,968.00
			Month Total:		68,50,968.00
		Jul 20	10-JUL-20	21	34,40,000.00
			Month Total:		34,40,000.00
		Aug 20	27-AUG-20	23	34,35,161.00
			Month Total:		34,35,161.00
		Oct 20	06-OCT-20	14	34,25,484.00
			29-OCT-20	40	34,23,668.00
			Month Total:		68,49,152.00
		Nov 20	12-NOV-20	24	33,03,746.00
			Month Total:		33,03,746.00
		Jan 21	11-JAN-21	21	31,50,667.00
			13-JAN-21	27	31,57,310.00
			Month Total:		63,07,977.00
		Mar 21	17-MAR-21	20	31,66,451.00
			18-MAR-21	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-MAY-21	20	31,52,896.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		UNNAO (44)	2021-22	May 21	18-MAY-21	21	31,56,000.00
					Month Total:		63,08,896.00
				Aug 21	05-AUG-21	12	31,65,484.00
					19-AUG-21	26	31,47,699.00
					Month Total:		63,13,183.00
				Oct 21	06-OCT-21	10	31,47,412.00
					21-OCT-21	31	31,48,671.00
					30-OCT-21	50	1,00,000.00
					30-OCT-21	51	31,50,967.00
					Month Total:		95,47,050.00
				Dec 21	13-DEC-21	17	31,49,005.00
					Month Total:		31,49,005.00
				Mar 22	04-MAR-22	1	31,51,935.00
					04-MAR-22	2	31,47,419.00
					14-MAR-22	19	31,50,715.00
					15-MAR-22	23	40,000.00
					30-MAR-22	121	21,290.00
					31-MAR-22	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-APR-22	13	31,37,500.00
					Month Total:		31,37,500.00
				May 22	18-MAY-22	14	31,31,343.00
					Month Total:		31,31,343.00
				Jun 22	21-JUN-22	20	31,51,717.00
					Month Total:		31,51,717.00
				Aug 22	17-AUG-22	14	15,61,666.00
					17-AUG-22	15	31,36,061.00
					Month Total:		46,97,727.00
				Sep 22	17-SEP-22	29	31,36,913.00
					Month Total:		31,36,913.00
				Oct 22	19-OCT-22	18	31,25,001.00
					Month Total:		31,25,001.00
				Nov 22	21-NOV-22	21	31,19,978.00
					Month Total:		31,19,978.00
				Dec 22	16-DEC-22	21	30,90,686.00
					Month Total:		30,90,686.00
					Total of 2022-23:		9
							2,65,90,865.00
					TOTAL OF UNNAO (44):		45
							12,19,63,110.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		VARANASI (27)	2021-22	Mar 22	14-MAR-22	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-MAY-22	121	41,88,692.00
					Month Total:		41,88,692.00
				Jun 22	18-JUN-22	263	20,97,741.00
					Month Total:		20,97,741.00
				Aug 22	11-AUG-22	63	31,34,677.00
					Month Total:		31,34,677.00
				Sep 22	29-SEP-22	136	21,28,063.00
					Month Total:		21,28,063.00
				Oct 22	22-OCT-22	121	20,95,001.00
					Month Total:		20,95,001.00
				Nov 22	24-NOV-22	138	20,93,225.00
					Month Total:		20,93,225.00
				Dec 22	28-DEC-22	135	20,88,666.00
					Month Total:		20,88,666.00
				Total of 2022-23:		7	1,78,26,065.00
		TOTAL OF VARANASI (27):				8	1,99,15,708.00
220201102 24 00 20		ALIGARH (06)	2006-07	Nov 06	14-NOV-06	58	24,62,133.00
					Month Total:		24,62,133.00
				Mar 07	31-MAR-07	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-OCT-04	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-MAR-07	103	3,200.00
					Month Total:		3,200.00
				Total of 2006-07:		1	3,200.00
			2007-08	Dec 07	10-DEC-07	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI 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-MAR-10	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	
		GHAZIABAD (59)	2019-20	Oct 19	05-OCT-19	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-OCT-19	46	6,75,457.00
					19-OCT-19	47	8,71,489.00
					Month Total:	15,46,946.00	
					Total of 2019-20:	2	15,46,946.00
		TOTAL OF HAPUR (90):			2	15,46,946.00	
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	24-MAR-18	575	19,38,103.00
					Month Total:	19,38,103.00	
					Total of 2017-18:	1	19,38,103.00
		2018-19	Aug 18	03-AUG-18		32	16,30,632.00
					Month Total:	16,30,632.00	
			Oct 18	17-OCT-18		102	58,674.00
					Month Total:	58,674.00	
			Nov 18	05-NOV-18		72	16,78,065.00
					Month Total:	16,78,065.00	
			Dec 18	13-DEC-18		116	15,14,862.00
					Month Total:	15,14,862.00	
			Jan 19	25-JAN-19		171	4,48,933.00
					Month Total:	4,48,933.00	
			Mar 19	28-MAR-19		459	16,77,716.00
					Month Total:	16,77,716.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 24 00 20		PRAYAGRAJ-2 (64)	2018-19	Total of 2018-19:		6	70,08,882.00
			2019-20	Oct 19	18-OCT-19	148	3,95,430.00
					18-OCT-19	149	77,70,630.00
				Month Total:			81,66,060.00
				Total of 2019-20:		2	81,66,060.00
		TOTAL OF PRAYAGRAJ-2 (64):		9			1,71,13,045.00
		UNNAO (44)	2019-20	Nov 19	23-NOV-19	15	2,06,066.00
				Month Total:			2,06,066.00
				Total of 2019-20:		1	2,06,066.00
		TOTAL OF UNNAO (44):		1			2,06,066.00
220201102 25 00 20		ALIGARH (06)	2004-05	Oct 04	25-OCT-04	262	3,65,317.00
				Month Total:			3,65,317.00
				Mar 05	30-MAR-05	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-JUL-05	415	58,52,920.00
					20-JUL-05	416	3,91,020.00
				Month Total:			62,43,940.00
				Oct 05	29-OCT-05	101	50,07,380.00
				Month Total:			50,07,380.00
				Dec 05	03-DEC-05	1	50,10,080.00
					28-DEC-05	148	49,99,960.00
				Month Total:			1,00,10,040.00
				Mar 06	01-MAR-06	5	4,73,000.00
					30-MAR-06	632	30,94,583.00
					31-MAR-06	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-NOV-04	9	24,14,990.00
				Month Total:			24,14,990.00
				Mar 05	14-MAR-05	40	55,50,366.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20		AURAIYA (81)	2004-05	Mar 05	Month Total:		55,50,366.00
					Total of 2004-05:		2
							79,65,356.00
			2005-06	Jul 05	12-JUL-05	110	77,33,280.00
					Month Total:		77,33,280.00
				Dec 05	12-DEC-05	50	81,19,944.00
					Month Total:		81,19,944.00
				Mar 06	29-MAR-06	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-MAR-08	155	66,35,817.00
					31-MAR-08	156	12,20,556.00
					31-MAR-08	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-FEB-05	14	2,80,160.00
					01-FEB-05	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-NOV-04	5	23,90,809.00
					02-NOV-04	6	69,57,799.00
					Month Total:		93,48,608.00
				Mar 05	30-MAR-05	489	1,82,98,048.00
					30-MAR-05	490	56,49,204.00
					31-MAR-05	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-JUL-05	17	49,08,640.00
					18-JUL-05	18	1,53,84,680.00
					Month Total:		2,02,93,320.00
				Dec 05	16-DEC-05	42	1,25,86,040.00
					Month Total:		1,25,86,040.00
				Feb 06	15-FEB-06	47	1,95,08,362.00
					Month Total:		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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20	BAHRAICH (51)	2005-06	Mar 06	28-MAR-06	133	79,52,959.00
				31-MAR-06	209	7,931.00
				31-MAR-06	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-OCT-07	45	1,45,48,149.00
					Month Total:	1,45,48,149.00
			Mar 08	29-MAR-08	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-SEP-04	229	30,16,120.00
				29-SEP-04	230	7,39,720.00
				29-SEP-04	232	7,61,100.00
				29-SEP-04	233	16,00,340.00
				29-SEP-04	234	9,80,800.00
				30-SEP-04	241	1,39,160.00
					Month Total:	72,37,240.00
			Oct 04	30-OCT-04	825	1,20,880.00
				30-OCT-04	826	12,36,180.00
				30-OCT-04	827	27,41,640.00
				30-OCT-04	828	25,73,240.00
					Month Total:	66,71,940.00
			Dec 04	24-DEC-04	376	9,13,060.00
				24-DEC-04	377	17,17,080.00
				24-DEC-04	378	16,94,080.00
				24-DEC-04	379	28,33,920.00
					Month Total:	71,58,140.00
			Mar 05	21-MAR-05	343	28,77,140.00
				21-MAR-05	344	45,63,720.00
				21-MAR-05	345	35,74,560.00
				21-MAR-05	346	99,32,640.00
				21-MAR-05	347	1,01,280.00
				31-MAR-05	1629	1,64,980.00
				31-MAR-05	1767	8,900.00
					Month Total:	2,12,23,220.00
					Total of 2004-05:	21
						4,22,90,540.00
		2005-06	Mar 06	02-MAR-06	58	5,48,956.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20		BAREILLY (11)	2005-06	Mar 06	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-AUG-05	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-AUG-05	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-JAN-05	330	3,780.00
					11-JAN-05	332	7,92,561.00
					11-JAN-05	333	6,94,596.00
					11-JAN-05	334	7,31,031.00
					11-JAN-05	335	8,22,764.00
					11-JAN-05	336	7,05,390.00
					11-JAN-05	337	7,55,853.00
					11-JAN-05	338	7,43,211.00
					11-JAN-05	339	9,60,204.00
					11-JAN-05	340	3,01,329.00
					Month Total:		65,10,719.00
			Feb 05		22-FEB-05	251	28,350.00
					Month Total:		28,350.00
			Mar 05		17-MAR-05	221	19,20,408.00
					17-MAR-05	222	15,85,122.00
					17-MAR-05	223	13,89,192.00
					17-MAR-05	224	14,63,742.00
					17-MAR-05	225	16,45,518.00
					17-MAR-05	226	14,29,680.00
					17-MAR-05	227	14,93,982.00
					17-MAR-05	228	15,11,706.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)				
220201102 25 00 20	DEORIA (35)	2004-05	Mar 05	17-MAR-05	229	6,36,804.00				
				23-MAR-05	419	1,64,131.00				
				23-MAR-05	420	3,95,923.00				
				23-MAR-05	421	3,32,048.00				
				23-MAR-05	422	3,74,440.00				
				23-MAR-05	423	4,30,969.00				
				23-MAR-05	424	3,97,281.00				
				23-MAR-05	425	4,15,151.00				
				23-MAR-05	426	5,04,724.00				
				23-MAR-05	427	3,63,836.00				
				31-MAR-05	2019	2,429.00				
				Month Total:						1,64,57,086.00
				Total of 2004-05:					30	2,29,96,155.00
				2005-06				21-JUL-05	1660	16,36,449.00
								21-JUL-05	1661	2,57,464.00
21-JUL-05	1662	10,86,525.00								
21-JUL-05	1663	3,05,991.00								
25-JUL-05	1664	5,82,840.00								
Month Total:						38,69,269.00				
Aug 05				04-AUG-05	22	45,71,905.00				
				29-AUG-05	200	22,22,606.00				
Month Total:						67,94,511.00				
Dec 05				12-DEC-05	134	19,16,683.00				
				12-DEC-05	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-SEP-04	153	37,94,785.29				
				Month Total:						37,94,785.29
				Nov 04				04-NOV-04	7	37,94,785.29
								Month Total:		
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-OCT-04	60	13,27,472.00				
				20-OCT-04	61	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102	25	GAUTAM BUDHA NAGAR (76)	2004-05	Oct 04	Month Total:		26,54,944.00
00	20				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-JAN-05	212	73,80,670.00	
			Month Total:		73,80,670.00	
		Mar 05	31-MAR-05	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-SEP-05	244	1,05,28,335.00	
			Month Total:		1,05,28,335.00	
		Dec 05	02-DEC-05	96	31,42,180.00	
			02-DEC-05	97	78,14,930.00	
			Month Total:		1,09,57,110.00	
		Feb 06	11-FEB-06	237	1,45,07,970.00	
			Month Total:		1,45,07,970.00	
		Mar 06	31-MAR-06	799	1,72,78,470.00	
			31-MAR-06	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-MAR-08	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-JAN-05	5	90,15,680.00
			Month Total:		90,15,680.00
		Mar 05	07-MAR-05	23	90,81,200.00
			23-MAR-05	206	91,20,800.00
			31-MAR-05	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-JUL-05	12	2,62,440.00
			02-JUL-05	13	79,46,680.00
			Month Total:		82,09,120.00
		Aug 05	05-AUG-05	13	82,10,700.00
			Month Total:		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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201102 25 00 20	HARDOI (47)	2005-06	Sep 05	20-SEP-05	745	2,96,226.00		
				20-SEP-05	747	86,99,664.00		
				Month Total:		89,95,890.00		
			Oct 05	29-OCT-05	92	2,32,595.00		
				Month Total:		2,32,595.00		
			Dec 05	19-DEC-05	70	37,42,582.00		
				19-DEC-05	71	1,35,520.00		
				Month Total:		38,78,102.00		
			Jan 06	25-JAN-06	82	45,46,773.00		
				27-JAN-06	87	3,12,253.00		
				Month Total:		48,59,026.00		
			Mar 06	09-MAR-06	90	2,02,617.00		
				09-MAR-06	91	45,55,698.00		
				29-MAR-06	441	5,75,244.00		
				29-MAR-06	443	1,26,08,495.00		
				29-MAR-06	444	1,17,972.00		
				29-MAR-06	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-OCT-07	424	1,38,74,758.00	
				Month Total:		1,38,74,758.00		
			Feb 08	11-FEB-08	33	4,17,920.00		
				Month Total:		4,17,920.00		
			Mar 08	31-MAR-08	375	8,35,840.00		
				31-MAR-08	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-OCT-04	18	23,18,458.00
				Month Total:		23,18,458.00		
					Total of 2004-05:	1	23,18,458.00	
					TOTAL OF HATHRAS (78):	1	23,18,458.00	
			JHANSI (23)	2004-05	Oct 04	25-OCT-04	46	1,43,520.00
					25-OCT-04	47	3,87,680.00	
				Month Total:		5,31,200.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20		JHANSI (23)	2004-05	Dec 04	15-DEC-04	62	90,400.00
					Month Total:		90,400.00
				Jan 05	04-JAN-05	10	7,13,120.00
					04-JAN-05	11	7,03,620.00
					04-JAN-05	12	5,93,620.00
					04-JAN-05	13	3,94,080.00
					04-JAN-05	14	2,73,300.00
					04-JAN-05	15	3,87,680.00
					04-JAN-05	16	1,43,520.00
					04-JAN-05	17	90,400.00
					04-JAN-05	2	7,13,120.00
					04-JAN-05	3	7,03,620.00
					04-JAN-05	4	5,93,620.00
					04-JAN-05	5	3,94,080.00
					04-JAN-05	6	2,73,300.00
					04-JAN-05	7	3,87,680.00
					04-JAN-05	8	1,43,520.00
					04-JAN-05	9	90,400.00
					Month Total:		65,98,680.00
				Mar 05	29-MAR-05	442	4,30,560.00
					29-MAR-05	443	7,75,360.00
					29-MAR-05	445	1,80,800.00
					29-MAR-05	446	21,39,360.00
					29-MAR-05	447	21,10,860.00
					29-MAR-05	448	17,80,860.00
					29-MAR-05	449	11,82,240.00
					29-MAR-05	450	8,19,900.00
					31-MAR-05	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-SEP-05	68	36,60,600.00
					22-SEP-05	69	27,39,960.00
					22-SEP-05	70	24,03,900.00
					23-SEP-05	72	13,31,040.00
					Month Total:		1,01,35,500.00
				Dec 05	12-DEC-05	108	28,62,660.00
					12-DEC-05	109	26,57,100.00
					12-DEC-05	110	14,45,640.00
					13-DEC-05	122	32,91,660.00
					Month Total:		1,02,57,060.00
				Feb 06	27-FEB-06	176	5,99,180.00
					27-FEB-06	177	8,20,940.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	Feb 06	27-FEB-06	178	8,20,040.00	
					27-FEB-06	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-FEB-08	103	25,46,104.00	
					Month Total:		25,46,104.00	
				Mar 08	31-MAR-08	407	23,55,076.00	
					31-MAR-08	408	28,01,572.00	
					31-MAR-08	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-OCT-04	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-SEP-05	9	51,28,980.00	
					Month Total:		51,28,980.00	
				Mar 06	17-MAR-06	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-NOV-04	67	45,80,439.00	
					Month Total:		45,80,439.00	
				Dec 04	18-DEC-04	106	45,80,439.00	
					18-DEC-04	107	45,01,271.00	
					Month Total:		90,81,710.00	
					Total of 2004-05:		3	
							1,36,62,149.00	
			2007-08	Feb 08	19-FEB-08	166	56,29,472.00	
					19-FEB-08	169	70,01,014.00	
					Month Total:		1,26,30,486.00	
				Mar 08	31-MAR-08	657	1,90,37,378.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 25 00 20		MORADABAD (14)	2007-08	Mar 08	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-MAR-06	108	70,20,060.00
				Month Total:			70,20,060.00
				Total of 2005-06:		1	70,20,060.00
		TOTAL OF PADRAUNA (73):		1			70,20,060.00
		PILIBHIT (16)	2005-06	Sep 05	23-SEP-05	22	31,94,400.00
				Month Total:			31,94,400.00
				Total of 2005-06:		1	31,94,400.00
		TOTAL OF PILIBHIT (16):		1			31,94,400.00
		UNNAO (44)	2005-06	Jul 05	07-JUL-05	47	55,96,300.00
				Month Total:			55,96,300.00
			Sep 05	09-SEP-05	19		53,40,200.00
				09-SEP-05	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-OCT-07	360	76,52,396.00
				Month Total:			76,52,396.00
			Mar 08	31-MAR-08	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-JAN-18	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20		JYOTIBA FULLE NAGAR (86)	2006-07	Mar 07	31-MAR-07	262	66,237.00
					Month Total:		66,237.00
					Total of 2006-07:		66,237.00
			2007-08	Jan 08	18-JAN-08	54	16,58,085.00
							Month Total:
							16,58,085.00
							Total of 2007-08:
							16,58,085.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				2	17,24,322.00
		MATHURA (07)	2019-20	Oct 19	16-OCT-19	27	76,551.00
							Month Total:
							76,551.00
							Total of 2019-20:
							76,551.00
		TOTAL OF MATHURA (07):				1	76,551.00
		MORADABAD (14)	2006-07	Sep 06	13-SEP-06	138	31,35,418.00
							Month Total:
							31,35,418.00
							Total of 2006-07:
							31,35,418.00
		TOTAL OF MORADABAD (14):				1	31,35,418.00
		MUZAFFARNAGAR (03)	2006-07	Sep 06	29-SEP-06	313	11,00,932.00
							Month Total:
							11,00,932.00
							Total of 2006-07:
							11,00,932.00
			2019-20	Oct 19	05-OCT-19	15	5,69,721.00
							Month Total:
							5,69,721.00
							Total of 2019-20:
							5,69,721.00
		TOTAL OF MUZAFFARNAGAR (03):				2	16,70,653.00
		PADRAUNA (73)	2019-20	Nov 19	11-NOV-19	16	2,30,594.00
							Month Total:
							2,30,594.00
							Total of 2019-20:
							2,30,594.00
		TOTAL OF PADRAUNA (73):				1	2,30,594.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 27 00 20		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31-MAR-07	1128	74,00,900.00
					31-MAR-07	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-NOV-18	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-OCT-19	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
		SHAMLI (91)	2018-19	Sep 18	01-SEP-18	6	10,15,628.00
							Month Total:
							10,15,628.00
				Oct 18	15-OCT-18	6	4,90,021.00
							Month Total:
							4,90,021.00
				Dec 18	15-DEC-18	20	39,789.00
							Month Total:
							39,789.00
				Mar 19	29-MAR-19	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-OCT-19	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-JUN-06	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-MAR-07	255	8,75,000.00
							Month Total:
							8,75,000.00
							Total of 2006-07:
						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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 28 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		1	8,75,000.00	
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31-MAR-07	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-JUN-06	50	8,75,000.00
				Month Total:		8,75,000.00	
			Total of 2006-07:		1	8,75,000.00	
		TOTAL OF RAMPUR (17):		1	8,75,000.00		
220201102 29 00 20		AURAIYA (81)	2008-09	Oct 08	14-OCT-08	17	9,84,203.00
				Month Total:		9,84,203.00	
			Total of 2008-09:		1	9,84,203.00	
		TOTAL OF AURAIYA (81):		1	9,84,203.00		
		BAHRAICH (51)	2007-08	Mar 08	29-MAR-08	282	29,91,000.00
				Month Total:		29,91,000.00	
			Total of 2007-08:		1	29,91,000.00	
			2008-09	Aug 08	26-AUG-08	65	9,45,400.00
				Month Total:		9,45,400.00	
			Total of 2008-09:		1	9,45,400.00	
		TOTAL OF BAHRAICH (51):		2	39,36,400.00		
		CHANDAULI (77)	2007-08	Mar 08	31-MAR-08	293	33,24,780.00
				Month Total:		33,24,780.00	
			Total of 2007-08:		1	33,24,780.00	
		TOTAL OF CHANDAULI (77):		1	33,24,780.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 29 00 20	FAIZABAD (49)	2008-09	Mar 09	05-MAR-09	21	1,07,25,858.00
				Month Total:		1,07,25,858.00
				Total of 2008-09:	1	1,07,25,858.00
				TOTAL OF FAIZABAD (49):	1	1,07,25,858.00

	GORAKHPUR (32)	2007-08	Mar 08	29-MAR-08	580	61,09,000.00
				Month Total:		61,09,000.00
				Total of 2007-08:	1	61,09,000.00
		2008-09	Sep 08	11-SEP-08	261	69,93,056.00
				Month Total:		69,93,056.00
			Nov 08	11-NOV-08	143	6,06,944.00
				11-NOV-08	144	28,74,000.00
				Month Total:		34,80,944.00
				Total of 2008-09:	3	1,04,74,000.00
				TOTAL OF GORAKHPUR (32):	4	1,65,83,000.00

	HARDOI (47)	2007-08	Mar 08	31-MAR-08	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-NOV-08	19	34,63,285.00
				20-NOV-08	20	1,00,25,568.00
				21-NOV-08	21	17,71,679.00
				Month Total:		1,52,60,532.00
			Feb 09	05-FEB-09	88	74,59,554.00
				Month Total:		74,59,554.00
			Mar 09	30-MAR-09	253	84,49,715.00
				30-MAR-09	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-MAR-08	456	41,80,000.00
				Month Total:		41,80,000.00
				Total of 2007-08:	1	41,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 29 00 20		JHANSI (23)	2008-09	Sep 08	04-SEP-08	37	8,65,824.00
					04-SEP-08	38	5,76,588.00
					04-SEP-08	39	5,05,824.00
					Month Total:		19,48,236.00
				Nov 08	17-NOV-08	110	2,20,576.00
					17-NOV-08	111	5,46,784.00
					17-NOV-08	112	8,81,344.00
					17-NOV-08	113	3,55,120.00
					22-NOV-08	137	11,54,432.00
					22-NOV-08	138	6,99,768.00
					Month Total:		38,58,024.00
				Mar 09	20-MAR-09	104	6,48,335.00
					20-MAR-09	105	5,76,812.00
					20-MAR-09	106	13,38,628.00
					20-MAR-09	107	3,17,036.00
					20-MAR-09	108	5,06,306.00
					Month Total:		33,87,117.00
					Total of 2008-09:		14
							91,93,377.00
		TOTAL OF JHANSI (23):			15		1,33,73,377.00
		KHERI (48)	2008-09	Feb 09	20-FEB-09	63	1,24,47,000.00
					20-FEB-09	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-MAR-08	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-SEP-08	50	14,17,088.00
					Month Total:		14,17,088.00
				Oct 08	21-OCT-08	139	33,18,518.00
					Month Total:		33,18,518.00
				Mar 09	30-MAR-09	381	1,06,78,212.00
					30-MAR-09	382	12,87,478.00
					30-MAR-09	383	1,65,000.00
					30-MAR-09	385	21,25,522.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 29 00 20		MORADABAD (14)	2008-09	Mar 09	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
		UNNAO (44)	2007-08	Mar 08	31-MAR-08	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-NOV-08	14	48,28,143.00
					14-NOV-08	31	8,91,570.00
					22-NOV-08	47	4,08,454.00
				Month Total:			61,28,167.00
				Jan 09	28-JAN-09	87	28,36,857.00
				Month Total:			28,36,857.00
				Mar 09	03-MAR-09	5	25,55,174.00
					31-MAR-09	705	5,96,256.00
					31-MAR-09	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-JAN-21	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
		GHAZIABAD (59)	2019-20	Nov 19	02-NOV-19	13	3,77,406.00
					02-NOV-19	14	2,89,837.00
					08-NOV-19	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-MAR-21	209	2,07,082.00
				Month Total:			2,07,082.00
				Total of 2020-21:		1	2,07,082.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		4	11,25,196.00	
		HAPUR (90)	2015-16	Mar 16	09-MAR-16	39	4,15,761.00
					30-MAR-16	227	1,03,479.00
					Month Total:		5,19,240.00
			Total of 2015-16:		2	5,19,240.00	
			2019-20	Mar 20	04-MAR-20	2	4,86,240.00
					12-MAR-20	20	47,423.00
					Month Total:		5,33,663.00
			Total of 2019-20:		2	5,33,663.00	
			2020-21	Jan 21	19-JAN-21	25	74,640.00
					Month Total:		74,640.00
			Total of 2020-21:		1	74,640.00	
			TOTAL OF HAPUR (90):		5	11,27,543.00	
		JYOTIBA FULLE NAGAR (86)	2019-20	Dec 19	04-DEC-19	4	2,05,123.00
					Month Total:		2,05,123.00
				Jan 20	23-JAN-20	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-MAR-21	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-FEB-19	39	3,43,001.00
					Month Total:		3,43,001.00
				Mar 19	31-MAR-19	117	3,43,001.00
					31-MAR-19	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-FEB-20	31	4,08,841.00
					Month Total:		4,08,841.00
				Mar 20	30-MAR-20	107	10,96,804.00
					Month Total:		10,96,804.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20		MATHURA (07)	2019-20	Total of 2019-20:		2	15,05,645.00
TOTAL OF MATHURA (07):						5	43,84,632.00
		MUZAFFARNAGAR (03)	2019-20	Mar 20	07-MAR-20	13	4,49,644.00
					07-MAR-20	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-OCT-19	297	6,94,693.00
				Month Total:			6,94,693.00
				Dec 19	06-DEC-19	77	13,36,357.00
					06-DEC-19	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-MAR-21	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
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	21-MAR-18	435	10,28,939.00
					31-MAR-18	986	10,50,415.00
				Month Total:			20,79,354.00
				Total of 2017-18:		2	20,79,354.00
			2018-19	Oct 18	24-OCT-18	170	32,25,608.00
				Month Total:			32,25,608.00
				Nov 18	26-NOV-18	132	10,68,463.00
				Month Total:			10,68,463.00
				Mar 19	30-MAR-19	595	32,25,608.00
					31-MAR-19	601	10,65,093.00
				Month Total:			42,90,701.00
				Total of 2018-19:		4	85,84,772.00
			2019-20	Nov 19	01-NOV-19	15	11,28,279.00
				Month Total:			11,28,279.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20		PRAYAGRAJ-2 (64)	2019-20	Feb 20	19-FEB-20	104	33,76,118.00
					Month Total:		33,76,118.00
					Total of 2019-20:	2	45,04,397.00
			2020-21	Dec 20	24-DEC-20	110	11,21,361.00
					Month Total:		11,21,361.00
					Total of 2020-21:	1	11,21,361.00
					TOTAL OF PRAYAGRAJ-2 (64):	9	1,62,89,884.00
		RAMPUR (17)	2019-20	Jan 20	06-JAN-20	19	4,35,930.00
					Month Total:		4,35,930.00
					Total of 2019-20:	1	4,35,930.00
					TOTAL OF RAMPUR (17):	1	4,35,930.00
		SHAMLI (91)	2018-19	Feb 19	23-FEB-19	15	7,06,420.00
					Month Total:		7,06,420.00
				Mar 19	30-MAR-19	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-MAR-20	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-DEC-19	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-NOV-19	16	7,16,739.00
					Month Total:		7,16,739.00
				Jan 20	16-JAN-20	12	9,81,377.00
					16-JAN-20	13	3,16,050.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 20	31	UNNAO (44)	2019-20	Jan 20	16-JAN-20	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 04 20	31	AMBEDKAR NAGAR (74)	2022-23	Nov 22	01-NOV-22	3	8,15,000.00
							Month Total:
							8,15,000.00
					Total of 2022-23:		1
							8,15,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				1	8,15,000.00
		AURAIYA (81)	2022-23	Oct 22	22-OCT-22	19	4,00,000.00
							Month Total:
							4,00,000.00
					Total of 2022-23:		1
							4,00,000.00
		TOTAL OF AURAIYA (81):				1	4,00,000.00
		BAGPAT (83)	2022-23	Nov 22	07-NOV-22	44	8,00,000.00
							Month Total:
							8,00,000.00
					Total of 2022-23:		1
							8,00,000.00
		TOTAL OF BAGPAT (83):				1	8,00,000.00
		BAHRAICH (51)	2021-22	Mar 22	31-MAR-22	100	6,15,000.00
							Month Total:
							6,15,000.00
					Total of 2021-22:		1
							6,15,000.00
			2022-23	Nov 22	23-NOV-22	53	11,65,000.00
							Month Total:
							11,65,000.00
					Total of 2022-23:		1
							11,65,000.00
		TOTAL OF BAHRAICH (51):				2	17,80,000.00
		BALRAMPUR (79)	2021-22	Mar 22	31-MAR-22	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		BALRAMPUR (79)	2022-23	Dec 22	06-DEC-22	30	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2022-23:		1	3,00,000.00
		TOTAL OF BALRAMPUR (79):		2			7,20,000.00
		BANDA (26)	2021-22	Mar 22	26-MAR-22	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-MAR-22	160	1,40,000.00
					Month Total:		1,40,000.00
				Total of 2021-22:		1	1,40,000.00
			2022-23	Nov 22	25-NOV-22	48	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2022-23:		1	1,20,000.00
		TOTAL OF BASTI (33):		2			2,60,000.00
		BIJNORE (12)	2021-22	Feb 22	09-FEB-22	20	9,95,000.00
					Month Total:		9,95,000.00
				Total of 2021-22:		1	9,95,000.00
			2022-23	Oct 22	13-OCT-22	37	22,50,000.00
					Month Total:		22,50,000.00
				Total of 2022-23:		1	22,50,000.00
		TOTAL OF BIJNORE (12):		2			32,45,000.00
		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	22-MAR-22	27	17,35,000.00
					29-MAR-22	82	1,18,800.00
					Month Total:		18,53,800.00
				Total of 2021-22:		2	18,53,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		CHATRAPATI S M NAGAR (89)	TOTAL OF CHATRAPATI S M NAGAR (89):		2	18,53,800.00	
		CHITRAKOOT (87)	2022-23	Oct 22	20-OCT-22	15	95,000.00
					Month Total:	15	95,000.00
					Total of 2022-23:	1	95,000.00
					TOTAL OF CHITRAKOOT (87):	1	95,000.00
		DEORIA (35)	2022-23	Oct 22	15-OCT-22	71	15,10,000.00
					Month Total:	71	15,10,000.00
					Total of 2022-23:	1	15,10,000.00
					TOTAL OF DEORIA (35):	1	15,10,000.00
		ETAH (10)	2021-22	Mar 22	23-MAR-22	50	4,20,000.00
					Month Total:	50	4,20,000.00
					Total of 2021-22:	1	4,20,000.00
			2022-23	Oct 22	15-OCT-22	18	7,40,000.00
					Month Total:	18	7,40,000.00
					Total of 2022-23:	1	7,40,000.00
					TOTAL OF ETAH (10):	2	11,60,000.00
		ETAWAH (19)	2022-23	Nov 22	09-NOV-22	19	18,15,000.00
					Month Total:	19	18,15,000.00
					Total of 2022-23:	1	18,15,000.00
					TOTAL OF ETAWAH (19):	1	18,15,000.00
		FAIZABAD (49)	2018-19	Jan 19	01-JAN-19	62	23,880.00
					Month Total:	62	23,880.00
					Total of 2018-19:	1	23,880.00
			2022-23	Dec 22	09-DEC-22	74	12,05,000.00
					Month Total:	74	12,05,000.00
					Total of 2022-23:	1	12,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		2	12,28,880.00	
		FATEHGARH (18)	2022-23	Nov 22	03-NOV-22	11	9,30,000.00
				Month Total:		1	9,30,000.00
			Total of 2022-23:		1	9,30,000.00	
		TOTAL OF FATEHGARH (18):		1	9,30,000.00		
		FATEHPUR (21)	2022-23	Nov 22	25-NOV-22	31	19,75,000.00
				Month Total:		1	19,75,000.00
			Total of 2022-23:		1	19,75,000.00	
		TOTAL OF FATEHPUR (21):		1	19,75,000.00		
		GHAZIABAD (59)	2020-21	Mar 21	30-MAR-21	232	60,60,000.00
					31-MAR-21	238	3,45,000.00
				Month Total:		2	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-MAR-21	352	51,75,000.00
					31-MAR-21	386	65,000.00
				Month Total:		2	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-SEP-22	13	55,000.00
				Month Total:		1	55,000.00
			Total of 2022-23:		1	55,000.00	
		TOTAL OF HAMIRPUR (25):		1	55,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		HAPUR (90)	2020-21	Mar 21	31-MAR-21	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)	2022-23	Nov 22	04-NOV-22	4	20,35,000.00
					Month Total:		20,35,000.00
				Total of 2022-23:		1	20,35,000.00
		TOTAL OF JALAUN (24):				1	20,35,000.00
		JAUNPUR (29)	2021-22	Mar 22	31-MAR-22	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-MAR-20	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-MAR-21	65	11,60,000.00	
					Month Total:		11,60,000.00
				Total of 2020-21:		1	11,60,000.00
		2021-22	Mar 22	31-MAR-22	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-MAR-22	72	1,10,000.00
					Month Total:		1,10,000.00
				Total of 2021-22:		1	1,10,000.00
		2022-23	Oct 22	19-OCT-22	27	1,00,000.00	
					Month Total:		1,00,000.00
				Total of 2022-23:		1	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		KANNAUJ (84)	TOTAL OF KANNAUJ (84):		2	2,10,000.00	
		KANPUR DEHAT (62)	2022-23	Nov 22	23-NOV-22	45	1,35,000.00
				Month Total:		1	1,35,000.00
			Total of 2022-23:		1	1,35,000.00	
		TOTAL OF KANPUR DEHAT (62):		1		1,35,000.00	
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	28-MAR-22	80	11,15,000.00
				Month Total:		1	11,15,000.00
			Total of 2021-22:		1	11,15,000.00	
			2022-23	Oct 22	06-OCT-22	11	15,65,000.00
				Month Total:		1	15,65,000.00
			Total of 2022-23:		1	15,65,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):		2		26,80,000.00	
		KHERI (48)	2021-22	Mar 22	31-MAR-22	149	13,20,000.00
				Month Total:		1	13,20,000.00
			Total of 2021-22:		1	13,20,000.00	
			2022-23	Sep 22	16-SEP-22	14	16,50,000.00
				Month Total:		1	16,50,000.00
				Oct 22	22-OCT-22	21	1,00,000.00
				Month Total:		1	1,00,000.00
			Total of 2022-23:		2	17,50,000.00	
		TOTAL OF KHERI (48):		3		30,70,000.00	
		LALITPUR (58)	2022-23	Dec 22	22-DEC-22	19	34,85,000.00
				Month Total:		1	34,85,000.00
			Total of 2022-23:		1	34,85,000.00	
		TOTAL OF LALITPUR (58):		1		34,85,000.00	
		MAHOBA (71)	2022-23	Aug 22	31-AUG-22	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 31-JAN-23 11:57 AM

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-MAR-22	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-MAR-20	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
		MUZAFFARNAGAR (03)	2021-22	Mar 22	31-MAR-22	108	6,15,000.00
					Month Total:		6,15,000.00
				Total of 2021-22:	1		6,15,000.00
			2022-23	Oct 22	18-OCT-22	30	11,90,000.00
					Month Total:		11,90,000.00
				Total of 2022-23:	1		11,90,000.00
		TOTAL OF MUZAFFARNAGAR (03):			2		18,05,000.00
		PADRAUNA (73)	2019-20	Mar 20	30-MAR-20	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-MAR-21	321	26,50,000.00
					Month Total:		26,50,000.00
				Total of 2020-21:	1		26,50,000.00
			2021-22	Mar 22	31-MAR-22	347	12,75,000.00
					Month Total:		12,75,000.00
				Total of 2021-22:	1		12,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		PADRAUNA (73)	TOTAL OF PADRAUNA (73):		3	51,35,000.00	
		PILIBHIT (16)	2022-23	Dec 22	28-DEC-22	64	1,95,000.00
					28-DEC-22	65	19,00,000.00
					28-DEC-22	66	1,25,000.00
					Month Total:		22,20,000.00
					Total of 2022-23:	3	22,20,000.00
		TOTAL OF PILIBHIT (16):			3	22,20,000.00	
		PRATAPGARH (53)	2020-21	Mar 21	27-MAR-21	128	46,85,000.00
					Month Total:		46,85,000.00
					Total of 2020-21:	1	46,85,000.00
			2022-23	Dec 22	07-DEC-22	14	11,15,000.00
					Month Total:		11,15,000.00
					Total of 2022-23:	1	11,15,000.00
		TOTAL OF PRATAPGARH (53):			2	58,00,000.00	
		PRAYAGRAJ-2 (64)	2017-18	Mar 18	31-MAR-18	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-MAR-19	475	50,45,000.00
					30-MAR-19	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	
		SAHARANPUR (02)	2020-21	Mar 21	25-MAR-21	117	63,65,000.00
					Month Total:		63,65,000.00
					Total of 2020-21:	1	63,65,000.00
		TOTAL OF SAHARANPUR (02):			1	63,65,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		SANT KABIR NAGAR (80)	2020-21	Mar 21	31-MAR-21	138	18,20,000.00
					Month Total:		18,20,000.00
					Total of 2020-21:	1	18,20,000.00
			2022-23	Nov 22	05-NOV-22	45	8,85,000.00
					Month Total:		8,85,000.00
					Total of 2022-23:	1	8,85,000.00
					TOTAL OF SANT KABIR NAGAR (80):	2	27,05,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	31-MAR-21	162	26,55,000.00
					Month Total:		26,55,000.00
					Total of 2020-21:	1	26,55,000.00
					TOTAL OF SHAHJAHANPUR (15):	1	26,55,000.00
		SHAMLI (91)	2018-19	Dec 18	18-DEC-18	23	7,45,000.00
					Month Total:		7,45,000.00
				Mar 19	27-MAR-19	56	2,70,000.00
					28-MAR-19	79	20,45,000.00
					Month Total:		23,15,000.00
					Total of 2018-19:	3	30,60,000.00
			2020-21	Mar 21	30-MAR-21	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-SEP-22	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
		SITAPUR (46)	2022-23	Nov 22	23-NOV-22	33	19,20,000.00
					Month Total:		19,20,000.00
					Total of 2022-23:	1	19,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		SITAPUR (46)	TOTAL OF SITAPUR (46):		1	19,20,000.00	
		SONBHADRA (69)	2021-22	Mar 22	26-MAR-22	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-MAR-22	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-SEP-22	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		
		SULTANPUR (52)	2022-23	Oct 22	20-OCT-22	35	14,20,000.00
			Month Total:			14,20,000.00	
			Nov 22	11-NOV-22	29	50,000.00	
			Month Total:			50,000.00	
			Total of 2022-23:		2	14,70,000.00	
		TOTAL OF SULTANPUR (52):		2	14,70,000.00		
		UNNAO (44)	2019-20	Mar 20	24-MAR-20	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-MAR-21	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-MAR-22	91	6,65,000.00
			Month Total:			6,65,000.00	
			Total of 2021-22:		1	6,65,000.00	
			2022-23	Nov 22	24-NOV-22	32	13,80,000.00
			Month Total:			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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		UNNAO (44)	2022-23	Total of 2022-23:		1	13,80,000.00
		TOTAL OF UNNAO (44):				4	25,50,000.00
220201102 31 05 20		AGRA (08)	2022-23	Nov 22	18-NOV-22	52	16,71,310.00
				Month Total:			16,71,310.00
				Total of 2022-23:		1	16,71,310.00
		TOTAL OF AGRA (08):				1	16,71,310.00
		BAHRAICH (51)	2021-22	Mar 22	31-MAR-22	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-MAR-22	164	6,63,300.00
				Month Total:			6,63,300.00
				Total of 2021-22:		1	6,63,300.00
		TOTAL OF BALLIA (31):				1	6,63,300.00
		BALRAMPUR (79)	2021-22	Mar 22	31-MAR-22	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-MAR-22	68	42,916.00
					30-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		BASTI (33)	2021-22	Mar 22	31-MAR-22	184	4,691.00
					Month Total:		4,691.00
					Total of 2021-22:		4,691.00
					TOTAL OF BASTI (33):		4,691.00
		BIJNORE (12)	2021-22	Jan 22	04-JAN-22	3	8,059.00
					Month Total:		8,059.00
				Mar 22	29-MAR-22	102	19,947.00
					Month Total:		19,947.00
					Total of 2021-22:		28,006.00
					TOTAL OF BIJNORE (12):		28,006.00
		CHANDAULI (77)	2021-22	Mar 22	25-MAR-22	147	80,244.00
					30-MAR-22	236	1,98,604.00
					Month Total:		2,78,848.00
					Total of 2021-22:		2,78,848.00
					TOTAL OF CHANDAULI (77):		2,78,848.00
		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	28-MAR-22	70	44,550.00
					30-MAR-22	88	6,600.00
					Month Total:		51,150.00
					Total of 2021-22:		51,150.00
					TOTAL OF CHATRAPATI S M NAGAR (89):		51,150.00
		ETAH (10)	2021-22	Mar 22	23-MAR-22	51	9,900.00
					30-MAR-22	96	24,750.00
					Month Total:		34,650.00
					Total of 2021-22:		34,650.00
					TOTAL OF ETAH (10):		34,650.00
		GAZIPUR (30)	2021-22	Mar 22	31-MAR-22	288	3,48,570.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		GAZIPUR (30)	2021-22	Mar 22	31-MAR-22	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
		GAZIABAD (59)	2019-20	Mar 20	28-MAR-20	253	90,99,400.00
					28-MAR-20	254	42,77,953.00
					31-MAR-20	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-MAR-22	215	3,51,000.00
					30-MAR-22	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-MAR-22	109	68,700.00
					31-MAR-22	156	1,72,872.00
					Month Total:		2,41,572.00
				Total of 2021-22:		2	2,41,572.00
		TOTAL OF GONDA (50):				2	2,41,572.00
		GORAKHPUR (32)	2021-22	Mar 22	28-MAR-22	264	36,679.00
					31-MAR-22	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-MAR-20	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-MAR-22	122	2,53,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		HAPUR (90)	2021-22	Mar 22	31-MAR-22	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-FEB-22	19	1,47,560.00
					Month Total:		1,47,560.00
				Mar 22	31-MAR-22	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-MAR-22	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	30-MAR-22	69	1,23,100.00
					Month Total:		1,23,100.00
				Total of 2021-22:		1	1,23,100.00
		TOTAL OF JALAUN (24):				1	1,23,100.00
		JAUNPUR (29)	2021-22	Mar 22	31-MAR-22	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-MAR-20	90	14,42,534.00
					Month Total:		14,42,534.00
				Total of 2019-20:		1	14,42,534.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		JYOTIBA FULLE NAGAR (86)	2021-22	Mar 22	07-MAR-22	6	20,500.00
					30-MAR-22	77	50,600.00
					Month Total:		71,100.00
					Total of 2021-22:		71,100.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		15,13,634.00
		KANNAUJ (84)	2021-22	Mar 22	31-MAR-22	129	5,400.00
					Month Total:		5,400.00
					Total of 2021-22:		5,400.00
					TOTAL OF KANNAUJ (84):		5,400.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	31-MAR-22	114	38,650.00
					Month Total:		38,650.00
					Total of 2021-22:		38,650.00
					TOTAL OF KANSHIRAM NAGAR (88):		38,650.00
		KHERI (48)	2021-22	Mar 22	26-MAR-22	113	79,434.00
					31-MAR-22	150	1,96,599.00
					Month Total:		2,76,033.00
					Total of 2021-22:		2,76,033.00
					TOTAL OF KHERI (48):		2,76,033.00
		LUCKNOW (43)	2022-23	Nov 22	16-NOV-22	64	29,61,342.00
					Month Total:		29,61,342.00
				Dec 22	28-DEC-22	83	9,14,508.00
					Month Total:		9,14,508.00
					Total of 2022-23:		38,75,850.00
					TOTAL OF LUCKNOW (43):		38,75,850.00
		MAINPURI (09)	2021-22	Mar 22	30-MAR-22	154	2,43,000.00
					Month Total:		2,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		MAINPURI (09)	2021-22	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-MAR-20	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-MAR-22	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
		MUZAFFARNAGAR (03)	2019-20	Mar 20	27-MAR-20	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-MAR-22	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-MAR-20	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-MAR-22	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
		PRATAPGARH (53)	2020-21	Mar 21	27-MAR-21	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-MAR-22	130	69,806.00
				Month Total:			69,806.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)							
Major Head	2202	General Education							
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201102 31 05 20		PRATAPGARH (53)	2021-22	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-MAR-18	1029	22,57,627.00		
					31-MAR-18	980	1,650.00		
				Month Total:			22,59,277.00		
			Total of 2017-18:		2		22,59,277.00		
			2018-19	Feb 19	05-FEB-19	39	72,900.00		
				Month Total:			72,900.00		
				Mar 19	23-MAR-19	228	3,09,600.00		
					31-MAR-19	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-MAR-20	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-MAR-22	325	1,90,921.00		
					30-MAR-22	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-MAR-22	127	3,24,587.00		
				Month Total:			3,24,587.00		
			Total of 2021-22:		1		3,24,587.00		
		TOTAL OF RAIBAREILLY (45):						1	3,24,587.00
		RAMPUR (17)	2021-22	Mar 22	15-MAR-22	30	94,753.00		
					30-MAR-22	115	2,34,514.00		
				Month Total:			3,29,267.00		
			Total of 2021-22:		2		3,29,267.00		
		TOTAL OF RAMPUR (17):						2	3,29,267.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		SAHARANPUR (02)	2021-22	Mar 22	14-MAR-22	25	2,86,716.00
					29-MAR-22	132	7,09,832.00
					Month Total:		9,96,548.00
					Total of 2021-22:		9,96,548.00
					TOTAL OF SAHARANPUR (02):		9,96,548.00
		SANT KABIR NAGAR (80)	2021-22	Mar 22	30-MAR-22	92	13,500.00
					Month Total:		13,500.00
					Total of 2021-22:		13,500.00
					TOTAL OF SANT KABIR NAGAR (80):		13,500.00
		SHAHJAHANPUR (15)	2021-22	Mar 22	31-MAR-22	117	3,88,060.00
					Month Total:		3,88,060.00
					Total of 2021-22:		3,88,060.00
					TOTAL OF SHAHJAHANPUR (15):		3,88,060.00
		SHAMLI (91)	2018-19	Dec 18	26-DEC-18	24	58,560.00
					Month Total:		58,560.00
				Mar 19	27-MAR-19	57	98,080.00
					28-MAR-19	80	77,960.00
					31-MAR-19	97	23,92,170.00
					Month Total:		25,68,210.00
					Total of 2018-19:		26,26,770.00
		2019-20	Mar 20	31-MAR-20	86		32,16,125.00
					Month Total:		32,16,125.00
					Total of 2019-20:		32,16,125.00
		2020-21	Mar 21	31-MAR-21	95		47,09,665.00
					Month Total:		47,09,665.00
					Total of 2020-21:		47,09,665.00
		2021-22	Mar 22	23-MAR-22	33		1,00,359.00
					31-MAR-22	84	2,48,389.00
					Month Total:		3,48,748.00
					Total of 2021-22:		3,48,748.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		SHAMLI (91)					
		TOTAL OF SHAMLI (91):			8	1,09,01,308.00	
		SIDDHARTH NAGAR (67)	2021-22	Mar 22	30-MAR-22	113	1,18,032.00
					Month Total:		1,18,032.00
					Total of 2021-22:	1	1,18,032.00
		TOTAL OF SIDDHARTH NAGAR (67):			1	1,18,032.00	
		SITAPUR (46)	2021-22	Mar 22	22-MAR-22	50	28,998.00
					31-MAR-22	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-MAR-22	22	25,695.00
					31-MAR-22	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-MAR-22	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-MAR-20	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-MAR-21	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-MAR-22	92	10,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		UNNAO (44)	2021-22	Mar 22	Month Total:		10,800.00
				Total of 2021-22:		1	10,800.00
		TOTAL OF UNNAO (44):		3			8,04,600.00
		VARANASI (27)	2021-22	Mar 22	25-MAR-22	518	7,59,622.00
					31-MAR-22	857	48,50,176.00
				Month Total:			56,09,798.00
				Total of 2021-22:		2	56,09,798.00
			2022-23	Dec 22	21-DEC-22	74	20,67,120.00
				Month Total:			20,67,120.00
				Total of 2022-23:		1	20,67,120.00
		TOTAL OF VARANASI (27):		3			76,76,918.00
220201102 32 00 20		AURAIYA (81)	2019-20	Sep 19	07-SEP-19	11	62,250.00
				Month Total:			62,250.00
				Total of 2019-20:		1	62,250.00
			2020-21	Oct 20	09-OCT-20	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
		GHAZIABAD (59)	2019-20	Jul 19	01-JUL-19	22	40,49,007.00
					17-JUL-19	100	33,750.00
				Month Total:			40,82,757.00
				Mar 20	27-MAR-20	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-AUG-20	78	9,96,750.00
				Month Total:			9,96,750.00
				Mar 21	30-MAR-21	234	9,96,758.00
				Month Total:			9,96,758.00
				Total of 2020-21:		2	19,93,508.00
		TOTAL OF GHAZIABAD (59):		5			74,61,188.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20	HAMIRPUR (25)	2020-21	Oct 20	14-OCT-20	15	8,72,100.00
				Month Total:		8,72,100.00
			Mar 21	31-MAR-21	202	8,72,100.00
				Month Total:		8,72,100.00
			Total of 2020-21:		2	17,44,200.00

TOTAL OF HAMIRPUR (25):	2	17,44,200.00
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HAPUR (90)	2015-16	Nov 15	30-NOV-15	72	18,74,800.00
				Month Total:	18,74,800.00
		Dec 15	22-DEC-15	83	1,64,800.00
				Month Total:	1,64,800.00
		Feb 16	03-FEB-16	6	9,84,400.00
				Month Total:	9,84,400.00
		Total of 2015-16:		3	30,24,000.00
	2019-20	Aug 19	05-AUG-19	7	12,30,000.00
				Month Total:	12,30,000.00
		Mar 20	04-MAR-20	1	12,30,000.00
				Month Total:	12,30,000.00
		Total of 2019-20:		2	24,60,000.00
	2020-21	Sep 20	03-SEP-20	7	4,48,200.00
				Month Total:	4,48,200.00
		Mar 21	30-MAR-21	159	4,48,200.00
				Month Total:	4,48,200.00
		Total of 2020-21:		2	8,96,400.00

TOTAL OF HAPUR (90):	7	63,80,400.00
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JYOTIBA FULLE NAGAR (86)	2019-20	Jul 19	12-JUL-19	16	18,78,000.00
				Month Total:	18,78,000.00
		Mar 20	21-MAR-20	66	18,78,000.00
				Month Total:	18,78,000.00
		Total of 2019-20:		2	37,56,000.00
	2020-21	Oct 20	12-OCT-20	13	6,84,719.00
				Month Total:	6,84,719.00
		Mar 21	31-MAR-21	83	6,84,719.00
				Month Total:	6,84,719.00
		Total of 2020-21:		2	13,69,438.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		JYOTIBA FULLE NAGAR (86)	TOTAL OF JYOTIBA FULLE NAGAR (86):		4	51,25,438.00	
		LUCKNOW-2 (60)	2022-23	Aug 22	01-AUG-22	6	*****
			Month Total:			*****	
			Total of 2022-23:		1	*****	
			TOTAL OF LUCKNOW-2 (60):		1	*****	
		MATHURA (07)	2018-19	Aug 18	20-AUG-18	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-MAR-20	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-NOV-20	9	4,00,200.00
			Month Total:			4,00,200.00	
			Mar 21	30-MAR-21		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	
		MUZAFFARNAGAR (03)	2019-20	Jan 20	01-JAN-20	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-OCT-20	17	20,77,800.00
			Month Total:			20,77,800.00	
			Mar 21	31-MAR-21		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-MAR-20	307	3,42,000.00
			Month Total:			3,42,000.00	
			Total of 2019-20:		1	3,42,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		PADRAUNA (73)	2020-21	Oct 20	09-OCT-20	52	61,800.00
					Month Total:		61,800.00
				Mar 21	30-MAR-21	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
		PRATAPGARH (53)	2020-21	Mar 21	27-MAR-21	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-JUN-18	201	80,32,000.00
					Month Total:		80,32,000.00
				Sep 18	24-SEP-18	66	80,32,000.00
					Month Total:		80,32,000.00
				Mar 19	23-MAR-19	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-AUG-19	53	1,19,72,250.00
					Month Total:		1,19,72,250.00
				Feb 20	13-FEB-20	72	39,90,750.00
					13-FEB-20	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
		SAHARANPUR (02)	2020-21	Aug 20	04-AUG-20	1	11,07,450.00
					Month Total:		11,07,450.00
				Feb 21	12-FEB-21	32	3,69,150.00
					Month Total:		3,69,150.00
				Mar 21	30-MAR-21	159	14,76,600.00
					Month Total:		14,76,600.00
				Total of 2020-21:		3	29,53,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 32 00 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		3	29,53,200.00	
		SANT KABIR NAGAR (80)	2020-21	Mar 21	30-MAR-21	99	1,30,800.00
					31-MAR-21	127	1,30,800.00
				Month Total:		2	2,61,600.00
			Total of 2020-21:		2	2,61,600.00	
		TOTAL OF SANT KABIR NAGAR (80):		2		2,61,600.00	
		SHAHJAHANPUR (15)	2020-21	Mar 21	31-MAR-21	112	38,78,615.00
				Month Total:		1	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-JUL-19	12	32,40,000.00
				Month Total:		3	32,40,000.00
			Jan 20		14-JAN-20	3	32,40,000.00
				Month Total:		2	64,80,000.00
			Total of 2019-20:		2	64,80,000.00	
		2020-21	Oct 20		01-OCT-20	1	10,99,800.00
				Month Total:		1	10,99,800.00
			Mar 21		31-MAR-21	87	11,00,400.00
				Month Total:		2	22,00,200.00
			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-JUL-02	329	28,12,500.00
				Month Total:		1	28,12,500.00
			Total of 2002-03:		1	28,12,500.00	
		2003-04	Nov 03		24-NOV-03	74	42,03,500.00
				Month Total:		1	42,03,500.00
			Total of 2003-04:		1	42,03,500.00	
		TOTAL OF BASTI (33):		2		70,16,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 48	95	GAUTAM BUDHA NAGAR (76)	2001-02	Mar 02	05-MAR-02	24	24,01,500.00
					Month Total:		24,01,500.00
				Total of 2001-02:		1	24,01,500.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	24,01,500.00
		HAMIRPUR (25)	2002-03	Aug 02	27-AUG-02	48	9,80,000.00
					Month Total:		9,80,000.00
				Total of 2002-03:		1	9,80,000.00
		TOTAL OF HAMIRPUR (25):				1	9,80,000.00
		HARDOI (47)	2001-02	Mar 02	30-MAR-02	246	81,09,000.00
					Month Total:		81,09,000.00
				Total of 2001-02:		1	81,09,000.00
		TOTAL OF HARDOI (47):				1	81,09,000.00
		LALITPUR (58)	2003-04	Mar 04	31-MAR-04	253	19,43,000.00
					Month Total:		19,43,000.00
				Total of 2003-04:		1	19,43,000.00
		TOTAL OF LALITPUR (58):				1	19,43,000.00
		MAU (66)	2003-04	Dec 03	11-DEC-03	40	13,21,000.00
					Month Total:		13,21,000.00
				Total of 2003-04:		1	13,21,000.00
		TOTAL OF MAU (66):				1	13,21,000.00
		MORADABAD (14)	2003-04	Mar 04	31-MAR-04	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 48	95	RAMPUR (17)	2001-02	Mar 02	27-MAR-02	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-FEB-03	78	4,90,000.00
					14-FEB-03	79	4,20,000.00
					15-FEB-03	90	36,04,000.00
					15-FEB-03	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-DEC-03	76	21,60,000.00
					Month Total:		21,60,000.00
				Mar 04	26-MAR-04	210	28,35,000.00
					Month Total:		28,35,000.00
					Total of 2003-04:		2
							49,95,000.00
					TOTAL OF RAMPUR (17):		7
							2,03,30,000.00
220201102 00 48	96	AURAIYA (81)	2002-03	Mar 03	12-MAR-03	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-MAR-02	183	8,02,000.00
					Month Total:		8,02,000.00
					Total of 2001-02:		1
							8,02,000.00
					TOTAL OF BALRAMPUR (79):		1
							8,02,000.00
		BASTI (33)	2002-03	Jan 03	04-JAN-03	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
		HAMIRPUR (25)	2002-03	Aug 02	27-AUG-02	49	24,29,000.00
					Month Total:		24,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 00 48	96	HAMIRPUR (25)	2002-03	Total of 2002-03:		1	24,29,000.00
TOTAL OF HAMIRPUR (25):						1	24,29,000.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	29-MAR-03	574	6,04,200.00
					29-MAR-03	575	4,41,000.00
					31-MAR-03	643	10,92,500.00
Month Total:							21,37,700.00
Total of 2002-03:						3	21,37,700.00
TOTAL OF MUZAFFARNAGAR (03):						3	21,37,700.00
		SULTANPUR (52)	2001-02	Feb 02	07-FEB-02	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 01 20	98	JHANSI (23)	2001-02	Nov 01	22-NOV-01	58	1,31,740.00
Month Total:							1,31,740.00
Total of 2001-02:						1	1,31,740.00
TOTAL OF JHANSI (23):						1	1,31,740.00
220201102 02 48	98	GAUTAM BUDHA NAGAR (76)	2002-03	Feb 03	11-FEB-03	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
220201105 05 20	01	MORADABAD (14)	2001-02	Feb 02	11-FEB-02	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201105 01 05 20		PILIBHIT (16)	2004-05	Mar 05	31-MAR-05	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-MAR-08	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
220201109 03 00 20		ALIGARH (06)	2001-02	Dec 01	04-DEC-01	14	83,121.00
					Month Total:		83,121.00
					Total of 2001-02:	1	83,121.00
					TOTAL OF ALIGARH (06):	1	83,121.00
220201110 00 20 20		JHANSI (23)	2001-02	Mar 02	21-MAR-02	266	50,000.00
					Month Total:		50,000.00
					Total of 2001-02:	1	50,000.00
					TOTAL OF JHANSI (23):	1	50,000.00
220201111 01 01 20		LUCKNOW (43)	2022-23	Jul 22	12-JUL-22	44	*****
					Month Total:		*****
				Nov 22	02-NOV-22	7	*****
					Month Total:		*****
					Total of 2022-23:	2	*****
					TOTAL OF LUCKNOW (43):	2	*****
220201111 89 01 20		LUCKNOW (43)	2022-23	Jul 22	12-JUL-22	45	*****
					Month Total:		*****
				Dec 22	02-DEC-22	18	*****
					Month Total:		*****
					Total of 2022-23:	2	*****
					TOTAL OF LUCKNOW (43):	2	*****
220201112 01 01 20		BAHRAICH (51)	2009-10	May 09	04-MAY-09	2	1,06,51,000.00
					04-MAY-09	4	24,51,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
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220201112 01 01 20	BAHRAICH (51)	2009-10	May 09	Month Total:		1,31,02,000.00
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Aug 09	25-AUG-09	45	1,82,59,000.00
	25-AUG-09	48	42,01,000.00

Month Total:		2,24,60,000.00
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Dec 09	01-DEC-09	5	4,73,440.00
	01-DEC-09	7	23,03,560.00

Month Total:		27,77,000.00
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Mar 10	28-MAR-10	119	5,14,000.00
	28-MAR-10	120	94,95,646.00
	28-MAR-10	124	2,39,000.00
	31-MAR-10	228	87,61,500.00

Month Total:		1,90,10,146.00
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Total of 2009-10:	10	5,73,49,146.00
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TOTAL OF BAHRAICH (51):	10	5,73,49,146.00
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DEORIA (35)	2009-10	Aug 09	18-AUG-09	389	2,72,41,000.00
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Month Total:		2,72,41,000.00
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Nov 09	19-NOV-09	332	1,66,14,000.00
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Month Total:		1,66,14,000.00
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Total of 2009-10:	2	4,38,55,000.00
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TOTAL OF DEORIA (35):	2	4,38,55,000.00
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FAIZABAD (49)	2009-10	Mar 10	30-MAR-10	420	72,87,750.00
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Month Total:		72,87,750.00
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Total of 2009-10:	1	72,87,750.00
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TOTAL OF FAIZABAD (49):	1	72,87,750.00
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HARDOI (47)	2009-10	Jun 09	29-JUN-09	25	38,06,730.00
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	29-JUN-09	26	1,36,12,050.00
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Month Total:		1,74,18,780.00
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Sep 09	04-SEP-09	10	1,37,25,257.00
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	04-SEP-09	11	4,06,980.00
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	04-SEP-09	9	1,64,93,930.00
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Month Total:		3,06,26,167.00
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Dec 09	05-DEC-09	15	1,99,05,203.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 01 20		HARDOI (47)	2009-10	Dec 09	09-DEC-09	19	5,24,45,407.00
					Month Total:		7,23,50,610.00
				Mar 10	20-MAR-10	233	2,05,000.00
					20-MAR-10	234	15,65,000.00
					20-MAR-10	235	16,95,005.00
					20-MAR-10	237	36,95,626.00
					23-MAR-10	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-MAR-10	777	9,000.00
					31-MAR-10	778	2,47,500.00
					Month Total:		2,56,500.00
				Total of 2009-10:		2	2,56,500.00
		TOTAL OF JHANSI (23):				2	2,56,500.00
		MORADABAD (14)	2009-10	Jul 09	01-JUL-09	23	1,53,57,000.00
					02-JUL-09	24	32,37,000.00
					Month Total:		1,85,94,000.00
				Aug 09	29-AUG-09	145	25,03,000.00
					29-AUG-09	146	1,60,000.00
					Month Total:		26,63,000.00
				Oct 09	22-OCT-09	233	21,87,894.00
					22-OCT-09	235	93,48,000.00
					22-OCT-09	236	1,76,09,620.00
					24-OCT-09	249	2,56,51,920.00
					Month Total:		5,47,97,434.00
				Dec 09	29-DEC-09	134	28,44,567.00
					29-DEC-09	135	5,92,516.00
					29-DEC-09	141	3,40,000.00
					Month Total:		37,77,083.00
				Feb 10	15-FEB-10	124	53,72,484.00
					17-FEB-10	183	1,83,73,254.00
					Month Total:		2,37,45,738.00
				Mar 10	25-MAR-10	241	13,05,745.00
					28-MAR-10	358	80,97,750.00
					Month Total:		94,03,495.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 01 20		MORADABAD (14)	2009-10	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-JUN-09	492	85,05,095.00	
						Month Total:	85,05,095.00	
				Aug 09	01-AUG-09	2	14,65,366.00	
					01-AUG-09	3	12,32,747.00	
					04-AUG-09	25	38,84,285.00	
					13-AUG-09	63	1,24,16,727.00	
						Month Total:	1,89,99,125.00	
				Oct 09	15-OCT-09	35	1,75,000.00	
						Month Total:	1,75,000.00	
				Nov 09	05-NOV-09	10	68,92,276.00	
						Month Total:	68,92,276.00	
				Dec 09	14-DEC-09	37	40,62,930.00	
					14-DEC-09	38	19,10,000.00	
					14-DEC-09	39	31,75,714.00	
						Month Total:	91,48,644.00	
				Mar 10	10-MAR-10	97	31,17,653.00	
					10-MAR-10	99	64,92,925.00	
					31-MAR-10	516	87,32,250.00	
					31-MAR-10	561	49,27,666.00	
					31-MAR-10	562	35,04,211.00	
					31-MAR-10	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-MAR-21	132	36,31,618.00	
						Month Total:	36,31,618.00	
						Total of 2020-21:	1	36,31,618.00
TOTAL OF ALIGARH (06):						1	36,31,618.00	
		AURAIYA (81)	2019-20	Aug 19	30-AUG-19	23	13,17,000.00	
					30-AUG-19	24	3,88,545.00	
						Month Total:	17,05,545.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		AURAIYA (81)	2019-20	Nov 19	29-NOV-19	13	19,99,000.00
					Month Total:		19,99,000.00
				Dec 19	12-DEC-19	14	5,63,646.00
					Month Total:		5,63,646.00
				Jan 20	07-JAN-20	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-JUL-20	26	2,47,500.00
					29-JUL-20	27	8,80,000.00
					Month Total:		11,27,500.00
				Jan 21	13-JAN-21	19	26,23,033.00
					19-JAN-21	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-DEC-21	9	38,93,657.00
					15-DEC-21	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-DEC-19	29	12,10,782.00
					12-DEC-19	30	42,94,000.00
					12-DEC-19	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-SEP-20	4	6,61,250.00
					Month Total:		6,61,250.00
				Jan 21	14-JAN-21	22	1,02,07,380.00
					14-JAN-21	23	29,85,362.00
					Month Total:		1,31,92,742.00
				Mar 21	31-MAR-21	109	70,11,348.00
					31-MAR-21	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-DEC-21	3	1,49,07,622.00
					29-DEC-21	54	18,87,569.00
					Month Total:		1,67,95,191.00
				Total of 2021-22:		2	1,67,95,191.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		BADAUN (13)					
			TOTAL OF BADAUN (13):			10	4,83,02,390.00
		BAHRAICH (51)	2010-11	Jul 10	30-JUL-10	202	20,79,135.00
					Month Total:		20,79,135.00
				Aug 10	18-AUG-10	51	11,47,318.00
					Month Total:		11,47,318.00
				Oct 10	19-OCT-10	24	15,15,712.00
					Month Total:		15,15,712.00
				Jan 11	12-JAN-11	23	64,89,908.00
					Month Total:		64,89,908.00
				Feb 11	04-FEB-11	11	26,42,314.00
					22-FEB-11	51	37,92,633.00
					Month Total:		64,34,947.00
				Mar 11	26-MAR-11	103	60,41,765.00
					31-MAR-11	298	2,69,485.00
					Month Total:		63,11,250.00
					Total of 2010-11:		8
							2,39,78,270.00
					TOTAL OF BAHRAICH (51):		8
							2,39,78,270.00
		BALLIA (31)	2021-22	Mar 22	30-MAR-22	138	18,12,200.00
					30-MAR-22	139	91,74,844.00
					Month Total:		1,09,87,044.00
					Total of 2021-22:		2
							1,09,87,044.00
					TOTAL OF BALLIA (31):		2
							1,09,87,044.00
		BALRAMPUR (79)	2021-22	Mar 22	31-MAR-22	196	21,60,896.00
					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-NOV-21	26	47,76,308.00
					Month Total:		47,76,308.00
				Dec 21	22-DEC-21	39	22,25,483.00
					Month Total:		22,25,483.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		BANDA (26)	2021-22	Feb 22	09-FEB-22	26	24,20,377.00
					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-NOV-21	24	14,39,721.00
					23-NOV-21	25	45,42,488.00
					Month Total:		59,82,209.00
					Total of 2021-22:	2	59,82,209.00
					TOTAL OF BIJNORE (12):	2	59,82,209.00
		DEORIA (35)	2010-11	Dec 10	09-DEC-10	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
		GAZIPUR (30)	2021-22	Mar 22	21-MAR-22	165	60,50,808.00
					21-MAR-22	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-JUL-19	167	8,51,000.00
					Month Total:		8,51,000.00
				Aug 19	24-AUG-19	130	2,37,878.00
					Month Total:		2,37,878.00
				Nov 19	16-NOV-19	84	12,94,000.00
					Month Total:		12,94,000.00
				Dec 19	11-DEC-19	41	3,64,818.00
					Month Total:		3,64,818.00
				Jan 20	08-JAN-20	46	1,40,000.00
					Month Total:		1,40,000.00
				Mar 20	31-MAR-20	281	7,76,019.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		GHAZIABAD (59)	2019-20	Mar 20	31-MAR-20	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-AUG-20	141	2,37,833.00
					28-AUG-20	142	7,79,313.00
					Month Total:		10,17,146.00
				Jan 21	23-JAN-21	137	16,42,105.00
					23-JAN-21	138	4,35,268.00
					Month Total:		20,77,373.00
				Feb 21	22-FEB-21	132	9,15,610.00
					22-FEB-21	133	2,90,915.00
					Month Total:		12,06,525.00
				Mar 21	31-MAR-21	241	42,74,382.00
					31-MAR-21	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-DEC-21	46	6,56,100.00
					15-DEC-21	128	20,70,075.00
					Month Total:		27,26,175.00
				Total of 2021-22:		2	27,26,175.00
		TOTAL OF GHAZIABAD (59):				17	1,90,26,697.00
		GONDA (50)	2021-22	Dec 21	02-DEC-21	6	1,47,05,697.00
					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-JUL-19	209	12,02,858.00
					Month Total:		12,02,858.00
				Total of 2019-20:		1	12,02,858.00
			2020-21	Feb 21	04-FEB-21	3	28,83,906.00
					Month Total:		28,83,906.00
				Mar 21	31-MAR-21	332	79,55,802.00
					31-MAR-21	336	19,82,756.00
					31-MAR-21	357	91,07,944.00
					Month Total:		1,90,46,502.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201112 01 02 20	GORAKHPUR (32)	2020-21	Total of 2020-21:		4	2,19,30,408.00		
		2021-22	Dec 21	14-DEC-21	64	76,49,762.00		
				28-DEC-21	99	49,46,334.00		
				Month Total:			1,25,96,096.00	
		Mar 22	29-MAR-22	316	8,75,673.00			
			Month Total:			8,75,673.00		
		Total of 2021-22:		3	1,34,71,769.00			
		TOTAL OF GORAKHPUR (32):					8	3,66,05,035.00

HAMIRPUR (25)	2020-21	Dec 20	28-DEC-20	20	1,80,673.00	
		Month Total:			1,80,673.00	
		Jan 21	15-JAN-21	24	16,96,290.00	
			15-JAN-21	25	4,66,762.00	
		Month Total:			21,63,052.00	
		Mar 21	31-MAR-21	184	9,32,926.00	
			31-MAR-21	198	33,17,459.00	
		Month Total:			42,50,385.00	
		Total of 2020-21:		5	65,94,110.00	
		2021-22	Dec 21	08-DEC-21	11	33,19,582.00
08-DEC-21	12			14,24,447.00		
Month Total:			47,44,029.00			
Mar 22	31-MAR-22	180	14,39,797.00			
	Month Total:			14,39,797.00		
Total of 2021-22:		3	61,83,826.00			
TOTAL OF HAMIRPUR (25):					8	1,27,77,936.00

HAPUR (90)	2013-14	Dec 13	03-DEC-13	3	1,67,131.00	
		Month Total:			1,67,131.00	
		Jan 14	31-JAN-14	62	18,38,893.00	
			Month Total:			18,38,893.00
		Mar 14	28-MAR-14	183	3,72,838.00	
			30-MAR-14	305	10,75,928.00	
		Month Total:			14,48,766.00	
		Total of 2013-14:		4	34,54,790.00	
		2014-15	Oct 14	07-OCT-14	36	12,98,251.00
				Month Total:		
Feb 15	21-FEB-15	78	13,25,749.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		HAPUR (90)	2014-15	Feb 15	Month Total:		13,25,749.00
				Mar 15	11-MAR-15	114	14,53,176.00
					11-MAR-15	115	4,39,042.00
					29-MAR-15	311	10,25,000.00
					Month Total:		29,17,218.00
					Total of 2014-15:	5	55,41,218.00
			2019-20	Mar 20	20-MAR-20	50	19,74,326.00
					30-MAR-20	96	8,09,602.00
					31-MAR-20	144	10,89,530.00
					Month Total:		38,73,458.00
					Total of 2019-20:	3	38,73,458.00
			2020-21	Oct 20	08-OCT-20	14	1,36,628.00
					08-OCT-20	15	4,97,800.00
					Month Total:		6,34,428.00
				Jan 21	19-JAN-21	19	3,02,200.00
					19-JAN-21	20	10,91,593.00
					Month Total:		13,93,793.00
				Mar 21	19-MAR-21	38	4,77,386.00
					19-MAR-21	39	16,36,626.00
					31-MAR-21	178	23,77,498.00
					31-MAR-21	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-DEC-21	12	15,73,154.00
					10-DEC-21	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-MAR-11	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-MAR-20	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 02 20		JALAUN (24)	2021-22	Mar 22	26-MAR-22	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-DEC-21	55	58,29,039.00	
					08-DEC-21	56	1,97,43,054.00	
					Month Total:		2,55,72,093.00	
				Total of 2021-22:		2	2,55,72,093.00	
		TOTAL OF JAUNPUR (29):					2	2,55,72,093.00
		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	21-MAR-20	65	32,72,187.00	
					26-MAR-20	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-AUG-20	22	11,26,132.00		
				27-AUG-20	23	3,09,745.00		
				Month Total:		14,35,877.00		
			Feb 21	03-FEB-21	3	26,61,079.00		
				03-FEB-21	4	7,79,200.00		
				Month Total:		34,40,279.00		
			Mar 21	31-MAR-21	88	59,99,856.00		
				31-MAR-21	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-DEC-21	3	27,22,817.00		
				04-DEC-21	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-MAR-22	61	3,82,723.00	
					26-MAR-22	62	12,45,907.00	
				Month Total:		16,28,630.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		KANPUR DEHAT (62)	2021-22	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-MAR-22	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
		KHERI (48)	2021-22	Nov 21	25-NOV-21	16	1,35,68,682.00
				Month Total:			1,35,68,682.00
			Dec 21	03-DEC-21	6		39,43,705.00
				Month Total:			39,43,705.00
			Mar 22	30-MAR-22	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-JUL-22	21	*****
				Month Total:			*****
			Aug 22	03-AUG-22	11		18,26,79,563.00
				Month Total:			18,26,79,563.00
			Nov 22	03-NOV-22	4		60,83,66,000.00
				Month Total:			60,83,66,000.00
				Total of 2022-23:		3	*****
		TOTAL OF LUCKNOW-2 (60):				3	*****
		MAINPURI (09)	2021-22	Mar 22	30-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		MATHURA (07)	2019-20	Mar 20	28-MAR-20	91	4,44,668.00
					28-MAR-20	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-NOV-20	8	2,40,000.00
					09-NOV-20	10	8,60,375.00
					Month Total:		11,00,375.00
				Mar 21	25-MAR-21	63	42,02,991.00
					25-MAR-21	64	10,69,582.00
					31-MAR-21	106	13,96,596.00
					31-MAR-21	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-NOV-21	8	78,65,012.00
					Month Total:		78,65,012.00
				Mar 22	29-MAR-22	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
		MORADABAD (14)	2010-11	Nov 10	16-NOV-10	112	68,76,454.00
					Month Total:		68,76,454.00
				Dec 10	18-DEC-10	233	48,57,694.00
					Month Total:		48,57,694.00
				Mar 11	31-MAR-11	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-JUN-11	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-FEB-13	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-MAR-20	46	22,25,845.00
					Month Total:		22,25,845.00
					Total of 2019-20:		1
							22,25,845.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		6	3,40,79,043.00	

MUZAFFARNAGAR (03)	2019-20	Nov 19	15-NOV-19	4	20,68,000.00
			Month Total:		20,68,000.00
		Jan 20	04-JAN-20	11	6,63,600.00
			17-JAN-20	24	5,50,000.00
			Month Total:		12,13,600.00
		Mar 20	24-MAR-20	75	47,20,974.00
			30-MAR-20	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-AUG-20	13	15,77,708.00
			Month Total:		15,77,708.00
		Oct 20	20-OCT-20	18	4,35,563.00
			Month Total:		4,35,563.00
		Jan 21	13-JAN-21	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-DEC-21	14	75,26,280.00
			Month Total:		75,26,280.00
		Mar 22	09-MAR-22	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-SEP-19	116	11,75,757.00
			Month Total:		11,75,757.00
		Dec 19	12-DEC-19	161	42,61,000.00
			Month Total:		42,61,000.00
		Mar 20	30-MAR-20	343	93,85,653.00
			31-MAR-20	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-NOV-20	140	3,01,464.00
			20-NOV-20	141	10,74,669.00
			Month Total:		13,76,133.00
		Mar 21	01-MAR-21	1	84,27,751.00
			25-MAR-21	267	24,68,080.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		PADRAUNA (73)	2020-21	Mar 21	31-MAR-21	353	6,27,453.00
					31-MAR-21	354	1,49,76,400.00
					Month Total:		2,64,99,684.00
					Total of 2020-21:		6
							2,78,75,817.00
			2021-22	Jan 22	10-JAN-22	107	63,41,112.00
					Month Total:		63,41,112.00
				Mar 22	30-MAR-22	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
		PRATAPGARH (53)	2020-21	Feb 21	03-FEB-21	4	60,37,006.00
					03-FEB-21	5	19,39,017.00
					Month Total:		79,76,023.00
					Total of 2020-21:		2
							79,76,023.00
			2021-22	Mar 22	31-MAR-22	162	18,06,062.00
					Month Total:		18,06,062.00
					Total of 2021-22:		1
							18,06,062.00
					TOTAL OF PRATAPGARH (53):		3
							97,82,085.00
		RAIBAREILLY (45)	2021-22	Dec 21	28-DEC-21	60	15,52,487.00
					28-DEC-21	61	1,15,42,607.00
					Month Total:		1,30,95,094.00
				Mar 22	31-MAR-22	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	Dec 19	17-DEC-19	32	22,62,000.00
					Month Total:		22,62,000.00
					Total of 2019-20:		1
							22,62,000.00
			2020-21	Jan 21	16-JAN-21	20	41,93,539.00
					16-JAN-21	21	12,16,618.00
					Month Total:		54,10,157.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		RAMPUR (17)	2020-21	Mar 21	31-MAR-21	130	79,55,007.00
					31-MAR-21	136	21,94,979.00
					Month Total:		1,01,49,986.00
					Total of 2020-21:		4
							1,55,60,143.00
			2021-22	Dec 21	16-DEC-21	15	10,01,632.00
					16-DEC-21	16	31,60,271.00
					Month Total:		41,61,903.00
					Total of 2021-22:		2
							41,61,903.00
					TOTAL OF RAMPUR (17):		7
							2,19,84,046.00
		SAHARANPUR (02)	2020-21	Aug 20	21-AUG-20	32	16,79,385.00
					Month Total:		16,79,385.00
				Sep 20	02-SEP-20	2	4,62,795.00
					Month Total:		4,62,795.00
				Jan 21	21-JAN-21	32	51,90,465.00
					Month Total:		51,90,465.00
				Mar 21	01-MAR-21	3	15,18,438.00
					31-MAR-21	184	87,44,722.00
					31-MAR-21	189	24,04,847.00
					Month Total:		1,26,68,007.00
					Total of 2020-21:		6
							2,00,00,652.00
			2021-22	Dec 21	08-DEC-21	12	31,84,868.00
					Month Total:		31,84,868.00
				Mar 22	03-MAR-22	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-FEB-21	36	13,99,295.00
					Month Total:		13,99,295.00
				Mar 21	01-MAR-21	7	48,57,520.00
					31-MAR-21	131	7,28,788.00
					31-MAR-21	132	26,64,143.00
					Month Total:		82,50,451.00
					Total of 2020-21:		4
							96,49,746.00
			2021-22	Jan 22	03-JAN-22	5	46,49,281.00
					Month Total:		46,49,281.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 02 20		SANT KABIR NAGAR (80)	2021-22	Mar 22	31-MAR-22	105	20,98,928.00	
					31-MAR-22	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
		SHAHJAHANPUR (15)	2020-21	Mar 21	30-MAR-21	103	73,39,489.00	
					30-MAR-21	104	18,79,843.00	
					Month Total:		92,19,332.00	
					Total of 2020-21:		2	
							92,19,332.00	
			2021-22	Nov 21	29-NOV-21	23	1,64,70,306.00	
					Month Total:		1,64,70,306.00	
				Mar 22	31-MAR-22	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-AUG-19	10	1,59,112.00	
					16-AUG-19	9	5,69,000.00	
					Month Total:		7,28,112.00	
				Nov 19	25-NOV-19	4	13,57,000.00	
					Month Total:		13,57,000.00	
				Dec 19	19-DEC-19	9	3,82,474.00	
					Month Total:		3,82,474.00	
				Feb 20	22-FEB-20	10	6,15,000.00	
					Month Total:		6,15,000.00	
				Mar 20	30-MAR-20	66	14,61,916.00	
					30-MAR-20	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-FEB-21	4	10,18,460.00	
					01-FEB-21	7	35,70,264.00	
					Month Total:		45,88,724.00	
				Mar 21	31-MAR-21	96	7,73,497.00	
					31-MAR-21	97	27,90,034.00	
					Month Total:		35,63,531.00	
					Total of 2020-21:		4	
							81,52,255.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		SHAMLI (91)	2021-22	Nov 21	27-NOV-21	19	18,28,187.00
					Month Total:		18,28,187.00
				Dec 21	03-DEC-21	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-MAR-22	110	24,17,346.00
					Month Total:		24,17,346.00
				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-JAN-22	18	29,60,451.00
					05-JAN-22	19	1,33,69,583.00
					Month Total:		1,63,30,034.00
				Mar 22	29-MAR-22	122	14,19,154.00
					31-MAR-22	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-JUL-10	115	24,53,828.00
					Month Total:		24,53,828.00
				Sep 10	08-SEP-10	8	35,88,661.00
					Month Total:		35,88,661.00
				Dec 10	18-DEC-10	55	22,48,194.00
					Month Total:		22,48,194.00
				Jan 11	20-JAN-11	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-NOV-19	14	37,60,000.00
					Month Total:		37,60,000.00
				Dec 19	12-DEC-19	17	10,60,414.00
					12-DEC-19	21	8,55,000.00
					Month Total:		19,15,414.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 02 20		UNNAO (44)	2019-20	Mar 20	30-MAR-20	173	74,61,064.00
					30-MAR-20	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-NOV-20	32	16,58,661.00
							Month Total:
							16,58,661.00
				Jan 21	19-JAN-21	37	15,00,874.00
					19-JAN-21	38	69,30,115.00
							Month Total:
							84,30,989.00
				Mar 21	05-MAR-21	2	9,08,191.00
					31-MAR-21	145	48,26,224.00
					31-MAR-21	146	13,52,978.00
							Month Total:
							70,87,393.00
					Total of 2020-21:		6
							1,71,77,043.00
			2021-22	Dec 21	20-DEC-21	24	32,91,052.00
							Month Total:
							32,91,052.00
				Jan 22	04-JAN-22	4	1,09,89,855.00
							Month Total:
							1,09,89,855.00
					Total of 2021-22:		2
							1,42,80,907.00
					TOTAL OF UNNAO (44):		17
							5,57,18,621.00
220201112 01 03 20		AGRA (08)	2019-20	Sep 19	07-SEP-19	13	2,06,50,503.00
							Month Total:
							2,06,50,503.00
					Total of 2019-20:		1
							2,06,50,503.00
			2020-21	Oct 20	14-OCT-20	31	1,58,44,500.00
							Month Total:
							1,58,44,500.00
				Mar 21	31-MAR-21	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
		AURAIYA (81)	2019-20	Sep 19	07-SEP-19	13	1,54,59,266.00
							Month Total:
							1,54,59,266.00
				Dec 19	24-DEC-19	25	1,89,30,000.00
					26-DEC-19	27	2,15,73,592.00
							Month Total:
							4,05,03,592.00
					Total of 2019-20:		3
							5,59,62,858.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	AURAIYA (81)	2020-21	Jul 20	01-JUL-20	2	60,55,549.00
				13-JUL-20	12	1,10,14,006.00
				Month Total:		1,70,69,555.00
			Sep 20	08-SEP-20	11	94,44,000.00
				Month Total:		94,44,000.00
			Oct 20	20-OCT-20	18	91,03,891.00
				Month Total:		91,03,891.00
			Nov 20	05-NOV-20	7	94,24,500.00
				Month Total:		94,24,500.00
			Dec 20	28-DEC-20	16	47,20,500.00
				Month Total:		47,20,500.00
			Jan 21	21-JAN-21	22	1,98,418.00
				Month Total:		1,98,418.00
			Feb 21	25-FEB-21	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-NOV-21	7	1,22,28,000.00
				Month Total:		1,22,28,000.00
			Jan 22	01-JAN-22	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

	BADAUN (13)	2019-20	Jan 20	04-JAN-20	8	3,09,59,100.00
				25-JAN-20	37	4,91,77,153.00
				Month Total:		8,01,36,253.00
			Mar 20	30-MAR-20	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-JUL-20	38	3,66,78,030.00
				Month Total:		3,66,78,030.00
			Aug 20	14-AUG-20	8	1,95,57,000.00
				Month Total:		1,95,57,000.00
			Oct 20	21-OCT-20	27	3,72,69,634.00
				27-OCT-20	34	1,20,27,000.00
				Month Total:		4,92,96,634.00
			Jan 21	27-JAN-21	55	6,02,40,843.00
				27-JAN-21	56	78,78,924.00
				Month Total:		6,81,19,767.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 03 20		BADAUN (13)	2020-21	Feb 21	25-FEB-21	77	2,74,75,495.00	
					Month Total:		2,74,75,495.00	
				Mar 21	27-MAR-21	91	91,26,177.00	
					27-MAR-21	92	11,28,63,012.00	
					31-MAR-21	108	14,77,40,844.00	
					31-MAR-21	110	48,11,668.00	
					31-MAR-21	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-NOV-21	8	1,90,04,700.00	
					Month Total:		1,90,04,700.00	
				Dec 21	23-DEC-21	51	4,25,96,700.00	
					Month Total:		4,25,96,700.00	
				Mar 22	25-MAR-22	88	10,00,000.00	
					31-MAR-22	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
		BAHRAICH (51)	2010-11	Jun 10	19-JUN-10	167	1,18,85,000.00	
					23-JUN-10	184	33,42,000.00	
					Month Total:		1,52,27,000.00	
				Oct 10	07-OCT-10	14	1,69,08,260.00	
					Month Total:		1,69,08,260.00	
				Nov 10	26-NOV-10	51	24,16,000.00	
					26-NOV-10	52	1,55,11,000.00	
					Month Total:		1,79,27,000.00	
				Dec 10	27-DEC-10	38	4,34,66,000.00	
					Month Total:		4,34,66,000.00	
				Mar 11	05-MAR-11	10	98,85,989.00	
					29-MAR-11	237	3,16,015.00	
					29-MAR-11	239	2,34,011.00	
					29-MAR-11	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-MAR-22	12	63,53,365.00	
					31-MAR-22	119	4,50,000.00	
					Month Total:		68,03,365.00	
				Total of 2021-22:		2	68,03,365.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		12	12,01,76,640.00	
		BALLIA (31)	2021-22	Nov 21	03-NOV-21	35	2,93,31,000.00
					Month Total:		2,93,31,000.00
				Mar 22	30-MAR-22	140	5,81,57,889.00
					30-MAR-22	142	20,59,200.00
					30-MAR-22	145	1,49,90,260.00
					31-MAR-22	163	10,00,000.00
					31-MAR-22	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-MAR-22	38	34,33,500.00
					31-MAR-22	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-NOV-21	10	1,08,50,000.00
					Month Total:		1,08,50,000.00
				Dec 21	13-DEC-21	10	2,88,96,982.00
					Month Total:		2,88,96,982.00
				Feb 22	09-FEB-22	25	36,89,200.00
					Month Total:		36,89,200.00
				Mar 22	25-MAR-22	54	10,00,000.00
					31-MAR-22	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-MAR-22	204	10,45,000.00
					Month Total:		10,45,000.00
					Total of 2021-22:	1	10,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		BASTI (33)					
			TOTAL OF BASTI (33):			1	10,45,000.00
		BIJNORE (12)	2021-22	Nov 21	03-NOV-21	15	1,28,40,000.00
					Month Total:		1,28,40,000.00
			Dec 21		02-DEC-21	3	1,90,25,856.00
					02-DEC-21	4	1,43,04,071.00
					Month Total:		3,33,29,927.00
			Feb 22		25-FEB-22	54	6,46,200.00
					25-FEB-22	55	10,00,000.00
					Month Total:		16,46,200.00
			Mar 22		31-MAR-22	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-MAR-22	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	
		CHATRAPATI S M NAGAR (89)	2020-21	Feb 21	05-FEB-21	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-DEC-21	15	2,05,19,259.00
					Month Total:		2,05,19,259.00
			Mar 22		26-MAR-22	54	20,72,846.00
					26-MAR-22	58	22,742.00
					26-MAR-22	59	10,00,000.00
					31-MAR-22	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-AUG-12	220	1,17,66,206.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	DEORIA (35)	2012-13	Aug 12			
			Month Total:			
					Total of 2012-13:	1
						1,17,66,206.00

TOTAL OF DEORIA (35):	1	1,17,66,206.00
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ETAH (10)	2021-22	Mar 22	22-MAR-22	45	42,900.00
			23-MAR-22	53	10,00,000.00
			24-MAR-22	64	40,47,586.00
			24-MAR-22	66	32,80,383.00
			31-MAR-22	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
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ETAWAH (19)	2021-22	Mar 22	09-MAR-22	18	10,00,000.00
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Month Total:				10,00,000.00
Total of 2021-22:			1	10,00,000.00

TOTAL OF ETAWAH (19):	1	10,00,000.00
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GAZIPUR (30)	2021-22	Mar 22	11-MAR-22	69	2,35,21,046.00
			11-MAR-22	70	1,47,56,250.00
			25-MAR-22	172	2,23,900.00
			31-MAR-22	281	2,94,903.00
			31-MAR-22	282	10,00,000.00
			31-MAR-22	283	8,14,885.00
			31-MAR-22	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
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GHAZIABAD (59)	2019-20	Sep 19	05-SEP-19	42	88,96,501.00
			13-SEP-19	83	23,79,000.00

Month Total:				1,12,75,501.00
Dec 19	11-DEC-19	45		2,19,17,981.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		GHAZIABAD (59)	2019-20	Dec 19	12-DEC-19	47	88,48,000.00
					Month Total:		3,07,65,981.00
				Mar 20	31-MAR-20	283	4,76,000.00
					31-MAR-20	284	2,17,47,386.00
					31-MAR-20	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-JUL-20	83	43,42,626.00
					Month Total:		43,42,626.00
				Aug 20	06-AUG-20	2	1,28,79,374.00
					10-AUG-20	75	29,49,000.00
					Month Total:		1,58,28,374.00
				Nov 20	06-NOV-20	21	39,60,000.00
					11-NOV-20	124	99,12,341.00
					Month Total:		1,38,72,341.00
				Jan 21	27-JAN-21	144	1,59,34,150.00
					Month Total:		1,59,34,150.00
				Mar 21	08-MAR-21	106	2,14,35,900.00
					08-MAR-21	107	1,87,95,301.00
					08-MAR-21	108	55,17,000.00
					31-MAR-21	252	2,54,26,410.00
					31-MAR-21	255	2,06,44,478.00
					31-MAR-21	256	50,000.00
					31-MAR-21	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-DEC-21	115	1,86,49,520.00
					13-DEC-21	116	69,79,517.00
					Month Total:		2,56,29,037.00
				Mar 22	26-MAR-22	213	36,27,000.00
					31-MAR-22	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-NOV-21	80	2,25,69,450.00
					Month Total:		2,25,69,450.00
				Feb 22	22-FEB-22	94	16,92,450.00
					Month Total:		16,92,450.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	GONDA (50)	2021-22	Mar 22	31-MAR-22	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-FEB-21	64	1,81,57,500.00	
Month Total:					1,81,57,500.00	
		Mar 21	03-MAR-21	4	67,95,000.00	
			04-MAR-21	11	1,54,31,714.00	
			04-MAR-21	12	1,53,62,071.00	
			23-MAR-21	158	5,23,89,349.00	
			23-MAR-21	159	3,98,40,832.00	
			30-MAR-21	311	67,69,500.00	
			31-MAR-21	333	8,68,56,436.00	
			31-MAR-21	337	5,16,18,510.00	
			31-MAR-21	353	13,81,587.00	
			31-MAR-21	354	39,18,413.00	
			31-MAR-21	356	50,000.00	
Month Total:					28,04,13,412.00	
Total of 2020-21:					12	29,85,70,912.00
	2021-22	Nov 21	02-NOV-21	29	1,76,85,000.00	
Month Total:					1,76,85,000.00	
		Dec 21	28-DEC-21	97	1,32,12,326.00	
			28-DEC-21	98	2,69,31,616.00	
Month Total:					4,01,43,942.00	
		Feb 22	14-FEB-22	73	1,500.00	
Month Total:					1,500.00	
		Mar 22	22-MAR-22	149	44,18,735.00	
			22-MAR-22	150	55,22,126.00	
			25-MAR-22	198	10,00,000.00	
			31-MAR-22	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-MAR-20	2	2,38,000.00
Month Total:					2,38,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		HAMIRPUR (25)	2019-20	Total of 2019-20:		1	2,38,000.00
			2020-21	Nov 20	18-NOV-20	18	82,66,490.00
					18-NOV-20	19	96,58,861.00
				Month Total:			1,79,25,351.00
				Jan 21	04-JAN-21	10	16,16,628.00
					15-JAN-21	26	1,55,30,523.00
				Month Total:			1,71,47,151.00
				Mar 21	31-MAR-21	185	1,08,39,468.00
					31-MAR-21	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-NOV-21	12	79,62,900.00
				Month Total:			79,62,900.00
				Feb 22	26-FEB-22	72	1,61,67,758.00
				Month Total:			1,61,67,758.00
				Mar 22	23-MAR-22	70	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2021-22:		3	2,51,30,658.00
				TOTAL OF HAMIRPUR (25):		10	13,77,94,299.00

		HAPUR (90)	2013-14	Dec 13	03-DEC-13	1	5,61,683.00
					03-DEC-13	2	28,69,003.00
					03-DEC-13	4	17,94,157.00
					03-DEC-13	5	2,86,716.00
				Month Total:			55,11,559.00
				Jan 14	31-JAN-14	60	5,87,000.00
				Month Total:			5,87,000.00
				Feb 14	21-FEB-14	69	14,82,759.00
					21-FEB-14	70	38,40,606.00
					21-FEB-14	71	6,68,330.00
					21-FEB-14	73	4,07,000.00
					21-FEB-14	74	30,56,976.00
				Month Total:			94,55,671.00
				Mar 14	28-MAR-14	181	25,50,000.00
					28-MAR-14	184	3,90,000.00
					30-MAR-14	303	6,83,039.00
					30-MAR-14	304	3,18,655.00
					30-MAR-14	306	8,53,140.00
					30-MAR-14	307	13,03,939.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		HAPUR (90)	2013-14	Mar 14	Month Total:		60,98,773.00
					Total of 2013-14:	16	2,16,53,003.00
			2014-15	Jul 14	08-JUL-14	5	2,33,160.00
					08-JUL-14	6	30,70,361.00
					08-JUL-14	7	23,35,245.00
					08-JUL-14	8	2,85,591.00
					Month Total:		59,24,357.00
				Nov 14	28-NOV-14	83	4,44,655.00
					28-NOV-14	84	11,16,483.00
					Month Total:		15,61,138.00
				Dec 14	01-DEC-14	4	26,40,766.00
					01-DEC-14	5	25,15,045.00
					15-DEC-14	61	6,99,000.00
					Month Total:		58,54,811.00
				Mar 15	11-MAR-15	110	70,00,755.00
					11-MAR-15	111	82,55,945.00
					11-MAR-15	112	11,43,704.00
					11-MAR-15	113	5,46,119.00
					11-MAR-15	116	7,50,000.00
					27-MAR-15	288	10,51,000.00
					27-MAR-15	289	29,43,039.00
					27-MAR-15	290	25,49,122.00
					27-MAR-15	293	3,83,595.00
					27-MAR-15	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-AUG-15	44	4,74,000.00
					25-AUG-15	46	5,83,077.00
					25-AUG-15	47	3,01,229.00
					Month Total:		13,58,306.00
				Sep 15	08-SEP-15	17	4,53,082.00
					08-SEP-15	18	10,36,907.00
					08-SEP-15	19	13,09,708.00
					08-SEP-15	20	11,58,723.00
					Month Total:		39,58,420.00
				Dec 15	22-DEC-15	80	5,85,555.00
					22-DEC-15	81	3,08,141.00
					Month Total:		8,93,696.00
				Feb 16	25-FEB-16	136	3,15,000.00
					Month Total:		3,15,000.00
				Mar 16	31-MAR-16	245	1,04,85,533.00
					31-MAR-16	246	13,83,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		HAPUR (90)	2015-16	Mar 16	31-MAR-16	247	77,741.00
					31-MAR-16	248	17,18,526.00
					31-MAR-16	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-SEP-19	14	52,24,628.00
					11-SEP-19	15	49,16,469.00
					17-SEP-19	28	12,96,000.00
					30-SEP-19	53	13,12,500.00
					Month Total:		1,27,49,597.00
				Nov 19	28-NOV-19	18	10,07,100.00
					Month Total:		10,07,100.00
				Dec 19	16-DEC-19	20	60,73,892.00
					16-DEC-19	24	3,15,000.00
					16-DEC-19	26	73,69,192.00
					17-DEC-19	29	13,14,750.00
					23-DEC-19	39	13,03,500.00
					23-DEC-19	41	13,00,000.00
					Month Total:		1,76,76,334.00
				Jan 20	29-JAN-20	50	13,12,500.00
					Month Total:		13,12,500.00
				Mar 20	30-MAR-20	101	67,35,000.00
					30-MAR-20	103	13,07,960.00
					30-MAR-20	105	13,10,010.00
					30-MAR-20	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-JUL-20	10	15,33,756.00
					04-JUL-20	11	18,62,352.00
					Month Total:		33,96,108.00
				Aug 20	25-AUG-20	17	41,94,757.00
					25-AUG-20	19	13,09,500.00
					25-AUG-20	21	34,80,847.00
					25-AUG-20	25	13,09,500.00
					25-AUG-20	26	11,68,500.00
					Month Total:		1,14,63,104.00
				Nov 20	20-NOV-20	31	6,13,500.00
					20-NOV-20	32	12,94,500.00
					20-NOV-20	33	12,94,500.00
					27-NOV-20	47	30,68,622.00
					27-NOV-20	50	18,04,685.00
					Month Total:		80,75,807.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		HAPUR (90)	2020-21	Jan 21	19-JAN-21	21	28,16,874.00
					19-JAN-21	22	50,51,379.00
					Month Total:		78,68,253.00
				Mar 21	27-MAR-21	100	12,69,584.00
					27-MAR-21	93	30,82,142.00
					27-MAR-21	94	36,87,106.00
					27-MAR-21	95	6,81,000.00
					27-MAR-21	96	12,70,216.00
					27-MAR-21	97	12,61,404.00
					27-MAR-21	98	12,62,292.00
					27-MAR-21	99	12,65,800.00
					31-MAR-21	166	2,93,70,676.00
					31-MAR-21	167	2,00,94,666.00
					31-MAR-21	168	13,51,000.00
					31-MAR-21	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-NOV-21	30	13,09,500.00
					03-NOV-21	32	12,97,500.00
					03-NOV-21	34	7,97,900.00
					Month Total:		34,04,900.00
				Mar 22	05-MAR-22	12	42,24,777.00
					05-MAR-22	8	54,53,751.00
					26-MAR-22	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-AUG-10	158	2,59,62,435.00
					19-AUG-10	171	2,03,05,715.00
					Month Total:		4,62,68,150.00
				Sep 10	27-SEP-10	147	88,53,750.00
					27-SEP-10	156	29,51,250.00
					Month Total:		1,18,05,000.00
				Nov 10	16-NOV-10	43	1,01,68,285.00
					Month Total:		1,01,68,285.00
				Dec 10	01-DEC-10	11	53,37,000.00
					01-DEC-10	9	1,61,75,001.00
					Month Total:		2,15,12,001.00
				Jan 11	18-JAN-11	106	3,09,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		HARDOI (47)	2010-11	Jan 11	18-JAN-11	107	72,22,000.00
					Month Total:		3,81,51,000.00
				Feb 11	02-FEB-11	5	3,64,47,750.00
					02-FEB-11	6	1,16,85,250.00
					25-FEB-11	283	4,29,46,564.00
					25-FEB-11	284	48,21,000.00
					Month Total:		9,59,00,564.00
				Mar 11	28-MAR-11	253	94,99,000.00
					31-MAR-11	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-JUL-11	19	1,54,46,739.00
					Month Total:		1,54,46,739.00
				Aug 11	01-AUG-11	2	1,10,29,000.00
					01-AUG-11	5	1,75,96,000.00
					Month Total:		2,86,25,000.00
				Sep 11	29-SEP-11	156	1,00,79,000.00
					29-SEP-11	159	1,80,19,000.00
					Month Total:		2,80,98,000.00
				Oct 11	25-OCT-11	84	2,79,81,000.00
					Month Total:		2,79,81,000.00
				Jan 12	11-JAN-12	72	1,19,85,408.00
					11-JAN-12	73	2,06,37,324.00
					Month Total:		3,26,22,732.00
				Mar 12	30-MAR-12	543	98,91,000.00
					30-MAR-12	544	2,90,52,261.00
					31-MAR-12	573	2,45,02,676.00
					31-MAR-12	574	1,28,42,592.00
					Month Total:		7,62,88,529.00
				Total of 2011-12:		12	20,90,62,000.00
			2012-13	Aug 12	08-AUG-12	64	1,56,72,126.00
					08-AUG-12	66	95,30,063.00
					Month Total:		2,52,02,189.00
				Oct 12	12-OCT-12	223	5,45,86,504.00
					12-OCT-12	226	2,74,27,979.00
					Month Total:		8,20,14,483.00
				Dec 12	10-DEC-12	14	3,96,58,000.00
					Month Total:		3,96,58,000.00
				Jan 13	31-JAN-13	49	1,70,618.00
					31-JAN-13	50	29,18,792.00
					Month Total:		30,89,410.00
				Mar 13	31-MAR-13	340	5,04,28,166.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 03 20		HARDOI (47)	2012-13	Mar 13	31-MAR-13	343	1,71,94,160.00	
					31-MAR-13	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-MAR-22	18		71,65,179.00	
				11-MAR-22	20		10,00,000.00	
				31-MAR-22	115		4,96,570.00	
				31-MAR-22	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-MAR-22	2	10,00,000.00	
					16-MAR-22	35	5,105.00	
					16-MAR-22	37	25,35,906.00	
					25-MAR-22	57	4,650.00	
					Month Total:		35,45,661.00	
					Total of 2021-22:		4	
							35,45,661.00	
		TOTAL OF HATHRAS (78):					4	35,45,661.00
		JALAUN (24)	2021-22	Mar 22	26-MAR-22	33	22,24,022.00	
					26-MAR-22	34	12,27,632.00	
					26-MAR-22	35	10,00,000.00	
					Month Total:		44,51,654.00	
					Total of 2021-22:		3	
							44,51,654.00	
		TOTAL OF JALAUN (24):					3	44,51,654.00
		JAUNPUR (29)	2020-21	Dec 20	29-DEC-20	87	2,44,48,421.00	
					Month Total:		2,44,48,421.00	
			Mar 21	31-MAR-21	239		10,752.00	
					Month Total:		10,752.00	
					Total of 2020-21:		2	
							2,44,59,173.00	
		2021-22	Nov 21	03-NOV-21	26		85,50,000.00	
				03-NOV-21	27		1,09,88,450.00	
				03-NOV-21	28		88,10,650.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		JAUNPUR (29)	2021-22	Nov 21	Month Total:		2,83,49,100.00
				Dec 21	14-DEC-21	113	2,32,39,698.00
					14-DEC-21	116	3,39,93,425.00
					Month Total:		5,72,33,123.00
				Feb 22	23-FEB-22	114	10,00,000.00
					Month Total:		10,00,000.00
				Mar 22	31-MAR-22	214	6,70,000.00
					Month Total:		6,70,000.00
				Total of 2021-22:		7	8,72,52,223.00
		TOTAL OF JAUNPUR (29):		9	11,17,11,396.00		
		JHANSI (23)	2010-11	Sep 10	04-SEP-10	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		
		JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27-AUG-19	23	91,86,495.00
					27-AUG-19	24	71,06,056.00
					Month Total:		1,62,92,551.00
				Sep 19	14-SEP-19	17	57,64,000.00
					Month Total:		57,64,000.00
				Oct 19	24-OCT-19	33	18,84,650.00
					Month Total:		18,84,650.00
				Dec 19	23-DEC-19	29	95,38,708.00
					Month Total:		95,38,708.00
				Jan 20	03-JAN-20	7	98,23,541.00
					03-JAN-20	9	1,33,31,786.00
					28-JAN-20	32	30,12,629.00
					Month Total:		2,61,67,956.00
				Mar 20	16-MAR-20	25	1,19,000.00
					26-MAR-20	81	1,70,82,000.00
					26-MAR-20	84	88,76,671.00
					26-MAR-20	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-JUN-20	56	24,80,603.00
					22-JUN-20	57	33,69,227.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		JYOTIBA FULLE NAGAR (86)	2020-21	Jun 20	Month Total:		58,49,830.00
				Jul 20	01-JUL-20	2	23,86,800.00
					13-JUL-20	15	52,51,853.00
					13-JUL-20	18	73,06,314.00
					Month Total:		1,49,44,967.00
				Aug 20	27-AUG-20	24	33,85,950.00
					Month Total:		33,85,950.00
				Oct 20	20-OCT-20	22	57,49,500.00
					23-OCT-20	25	25,50,341.00
					23-OCT-20	26	55,77,487.00
					Month Total:		1,38,77,328.00
				Nov 20	20-NOV-20	27	28,70,350.00
					Month Total:		28,70,350.00
				Jan 21	05-JAN-21	4	12,00,000.00
					29-JAN-21	27	39,80,742.00
					29-JAN-21	28	86,03,579.00
					Month Total:		1,37,84,321.00
				Mar 21	04-MAR-21	7	2,18,81,158.00
					04-MAR-21	8	1,45,29,144.00
					10-MAR-21	16	73,88,550.00
					23-MAR-21	48	34,42,500.00
					30-MAR-21	74	29,13,000.00
					31-MAR-21	89	50,000.00
					31-MAR-21	90	3,37,06,361.00
					31-MAR-21	92	1,95,95,072.00
					31-MAR-21	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-NOV-21	17	81,38,450.00
					Month Total:		81,38,450.00
				Dec 21	20-DEC-21	24	1,25,15,580.00
					20-DEC-21	25	64,41,189.00
					Month Total:		1,89,56,769.00
				Feb 22	11-FEB-22	17	10,00,000.00
					11-FEB-22	18	35,950.00
					Month Total:		10,35,950.00
				Mar 22	31-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		KANNAUJ (84)	2021-22	Mar 22	31-MAR-22	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-MAR-22	59	10,00,000.00
					26-MAR-22	60	2,700.00
					30-MAR-22	101	1,25,55,722.00
					30-MAR-22	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-MAR-22	37	1,22,700.00
					31-MAR-22	121	15,40,000.00
					Month Total:		16,62,700.00
					Total of 2021-22:	2	16,62,700.00
					TOTAL OF KANSHIRAM NAGAR (88):	2	16,62,700.00
		KHERI (48)	2021-22	Nov 21	01-NOV-21	4	66,83,164.00
					01-NOV-21	6	1,96,26,236.00
					Month Total:		2,63,09,400.00
			Dec 21		24-DEC-21	27	6,27,56,972.00
					24-DEC-21	28	56,53,181.00
					Month Total:		6,84,10,153.00
			Mar 22		29-MAR-22	130	10,00,000.00
					31-MAR-22	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-AUG-22	13	29,78,433.00
					Month Total:		29,78,433.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	LUCKNOW-2 (60)	2022-23	Nov 22	04-NOV-22	8	*****
				Month Total:		*****
				Total of 2022-23:	2	*****
				TOTAL OF LUCKNOW-2 (60):	2	*****

MAHOBA (71)	2021-22	Nov 21	17-NOV-21	3	59,90,405.00	
				Month Total:	59,90,405.00	
		Mar 22	02-MAR-22	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-MAR-22	96	2,20,784.00	
			28-MAR-22	97	3,10,36,181.00	
			31-MAR-22	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-DEC-18	16	84,71,918.00	
			19-DEC-18	17	2,92,000.00	
			19-DEC-18	18	1,52,08,828.00	
				Month Total:	2,39,72,746.00	
		Mar 19	24-MAR-19	57	3,73,000.00	
			24-MAR-19	58	1,24,22,739.00	
			24-MAR-19	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-AUG-19	29	54,93,587.00	
			29-AUG-19	30	1,03,75,183.00	
			29-AUG-19	31	3,03,000.00	
				Month Total:	1,61,71,770.00	
		Dec 19	11-DEC-19	29	1,21,26,459.00	
			11-DEC-19	30	1,89,86,400.00	
			30-DEC-19	69	6,84,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		MATHURA (07)	2019-20	Dec 19	Month Total:		3,17,96,859.00
				Mar 20	28-MAR-20	87	2,52,000.00
					28-MAR-20	89	1,58,87,644.00
					28-MAR-20	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-JUL-20	35	30,000.00
					Month Total:		30,000.00
				Aug 20	13-AUG-20	8	1,27,08,520.00
					13-AUG-20	9	1,01,63,637.00
					Month Total:		2,28,72,157.00
				Nov 20	06-NOV-20	5	45,000.00
					Month Total:		45,000.00
				Jan 21	08-JAN-21	12	57,34,542.00
					08-JAN-21	15	90,35,092.00
					Month Total:		1,47,69,634.00
				Mar 21	27-MAR-21	72	1,44,000.00
					30-MAR-21	89	1,38,81,554.00
					30-MAR-21	90	2,29,38,533.00
					31-MAR-21	107	4,18,36,375.00
					31-MAR-21	109	47,82,084.00
					31-MAR-21	111	50,000.00
					31-MAR-21	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-NOV-21	9	2,47,500.00
					Month Total:		2,47,500.00
				Dec 21	04-DEC-21	2	77,87,522.00
					04-DEC-21	3	1,17,40,094.00
					Month Total:		1,95,27,616.00
				Mar 22	29-MAR-22	50	9,60,582.00
					30-MAR-22	60	3,07,95,659.00
					30-MAR-22	66	2,59,500.00
					30-MAR-22	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

MORADABAD (14) 2010-11 Jul 10 29-JUL-10 873 51,42,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		MORADABAD (14)	2010-11	Jul 10	Month Total:		51,42,000.00
				Aug 10	10-AUG-10	126	94,28,509.00
					10-AUG-10	127	2,44,30,688.00
					Month Total:		3,38,59,197.00
				Sep 10	07-SEP-10	86	1,57,56,795.00
					07-SEP-10	88	7,06,550.00
					07-SEP-10	89	25,59,704.00
					Month Total:		1,90,23,049.00
				Dec 10	18-DEC-10	232	49,44,000.00
					27-DEC-10	320	33,23,791.00
					27-DEC-10	321	8,57,200.00
					27-DEC-10	322	2,51,27,700.00
					27-DEC-10	323	1,09,17,184.00
					28-DEC-10	335	1,58,40,000.00
					Month Total:		6,10,09,875.00
				Jan 11	07-JAN-11	70	87,14,977.00
					07-JAN-11	71	2,42,64,000.00
					07-JAN-11	72	3,09,46,598.00
					15-JAN-11	134	1,19,32,000.00
					25-JAN-11	183	78,94,000.00
					25-JAN-11	184	29,22,390.00
					Month Total:		8,66,73,965.00
				Mar 11	14-MAR-11	241	8,21,874.00
					31-MAR-11	932	69,93,000.00
					31-MAR-11	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-SEP-11	241	3,57,45,257.00
					13-SEP-11	242	1,57,91,034.00
					13-SEP-11	243	95,95,000.00
					Month Total:		6,11,31,291.00
				Nov 11	02-NOV-11	11	1,60,66,000.00
					Month Total:		1,60,66,000.00
				Dec 11	27-DEC-11	212	1,45,49,574.00
					27-DEC-11	213	79,89,438.00
					Month Total:		2,25,39,012.00
				Mar 12	22-MAR-12	246	62,80,000.00
					28-MAR-12	463	37,000.00
					28-MAR-12	464	1,43,43,528.00
					28-MAR-12	465	2,82,44,169.00
					Month Total:		4,89,04,697.00
					Total of 2011-12:		10
							14,86,41,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 01 03 20		MORADABAD (14)	2012-13	Jul 12	05-JUL-12	88	72,32,000.00	
					Month Total:		72,32,000.00	
				Aug 12	22-AUG-12	237	51,55,000.00	
					22-AUG-12	239	51,00,095.00	
					22-AUG-12	240	1,33,42,795.00	
					30-AUG-12	408	70,54,633.00	
					30-AUG-12	409	57,30,544.00	
					Month Total:		3,63,83,067.00	
				Nov 12	07-NOV-12	108	83,33,000.00	
					29-NOV-12	360	2,22,95,160.00	
					29-NOV-12	361	4,07,00,618.00	
					Month Total:		7,13,28,778.00	
				Dec 12	15-DEC-12	261	59,72,303.00	
					15-DEC-12	262	1,41,56,429.00	
					Month Total:		2,01,28,732.00	
				Mar 13	07-MAR-13	88	1,25,21,000.00	
					08-MAR-13	98	83,30,000.00	
					16-MAR-13	249	2,71,89,296.00	
					16-MAR-13	250	3,82,32,749.00	
					29-MAR-13	701	1,21,53,602.00	
					29-MAR-13	703	3,23,83,776.00	
					29-MAR-13	705	91,000.00	
					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-DEC-19	19	2,52,24,553.00	
					Month Total:		2,52,24,553.00	
				Jan 20	01-JAN-20	8	95,16,000.00	
					Month Total:		95,16,000.00	
				Feb 20	12-FEB-20	21	32,07,750.00	
					Month Total:		32,07,750.00	
				Mar 20	30-MAR-20	105	5,76,13,446.00	
					30-MAR-20	107	1,17,85,701.00	
					30-MAR-20	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-JUN-20	27	24,12,000.00	
					25-JUN-20	71	59,78,670.00	
					Month Total:		83,90,670.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		MUZAFFARNAGAR (03)	2020-21	Jul 20	21-JUL-20	37	2,05,15,266.00
					Month Total:		2,05,15,266.00
				Aug 20	06-AUG-20	8	35,44,500.00
					Month Total:		35,44,500.00
				Oct 20	23-OCT-20	19	58,25,250.00
					Month Total:		58,25,250.00
				Nov 20	03-NOV-20	5	29,14,500.00
					03-NOV-20	6	22,23,441.00
					Month Total:		51,37,941.00
				Jan 21	23-JAN-21	25	34,85,584.00
					Month Total:		34,85,584.00
				Feb 21	16-FEB-21	18	86,92,500.00
					16-FEB-21	19	87,28,878.00
					Month Total:		1,74,21,378.00
				Mar 21	02-MAR-21	4	5,01,98,717.00
					31-MAR-21	107	50,000.00
					31-MAR-21	108	7,54,90,520.00
					31-MAR-21	109	36,55,712.00
					31-MAR-21	110	57,94,500.00
					31-MAR-21	114	1,02,000.00
					31-MAR-21	115	24,82,893.00
					Month Total:		13,77,74,342.00
					Total of 2020-21:		17
							20,20,94,931.00
			2021-22	Nov 21	02-NOV-21	14	57,39,000.00
					27-NOV-21	24	2,52,48,768.00
					Month Total:		3,09,87,768.00
				Mar 22	25-MAR-22	59	10,00,000.00
					25-MAR-22	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-OCT-19	95	25,20,000.00
					10-OCT-19	96	55,50,000.00
					10-OCT-19	97	55,50,000.00
					Month Total:		1,36,20,000.00
				Dec 19	21-DEC-19	174	2,09,99,502.00
					21-DEC-19	175	3,80,74,324.00
					Month Total:		5,90,73,826.00
				Jan 20	13-JAN-20	191	72,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		PADRAUNA (73)	2019-20	Jan 20	13-JAN-20	192	1,02,00,000.00
					13-JAN-20	193	1,02,00,000.00
					Month Total:		2,76,60,000.00
				Mar 20	31-MAR-20	371	1,43,40,000.00
					31-MAR-20	372	3,39,96,000.00
					31-MAR-20	373	6,99,90,999.00
					31-MAR-20	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-JUL-20	61	53,02,714.00
					10-JUL-20	62	96,22,196.00
					20-JUL-20	76	1,93,20,058.00
					20-JUL-20	77	1,27,15,553.00
					Month Total:		4,69,60,521.00
				Sep 20	29-SEP-20	118	51,54,000.00
					29-SEP-20	119	55,28,400.00
					29-SEP-20	120	93,57,600.00
					Month Total:		2,00,40,000.00
				Oct 20	31-OCT-20	103	1,13,99,562.00
					31-OCT-20	104	1,37,57,613.00
					Month Total:		2,51,57,175.00
				Nov 20	06-NOV-20	22	28,57,500.00
					06-NOV-20	23	27,00,000.00
					06-NOV-20	24	26,62,500.00
					20-NOV-20	142	28,48,500.00
					20-NOV-20	143	28,50,000.00
					20-NOV-20	144	13,44,000.00
					Month Total:		1,52,62,500.00
				Jan 21	29-JAN-21	135	1,80,34,682.00
					29-JAN-21	136	3,07,82,954.00
					Month Total:		4,88,17,636.00
				Mar 21	06-MAR-21	43	48,31,908.00
					06-MAR-21	45	1,29,52,518.00
					06-MAR-21	46	1,05,58,015.00
					25-MAR-21	265	53,76,000.00
					25-MAR-21	266	1,14,00,000.00
					25-MAR-21	268	1,13,94,000.00
					31-MAR-21	310	40,18,500.00
					31-MAR-21	311	5,35,08,369.00
					31-MAR-21	312	2,62,17,572.00
					31-MAR-21	313	36,37,500.00
					31-MAR-21	352	50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		PADRAUNA (73)	2020-21	Mar 21	31-MAR-21	355	5,04,89,136.00
					31-MAR-21	356	9,50,04,385.00
					31-MAR-21	357	14,55,097.00
					31-MAR-21	358	31,79,469.00
					31-MAR-21	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-NOV-21	27	1,39,89,000.00
							Month Total:
							1,39,89,000.00
				Dec 21	24-DEC-21	193	3,08,24,951.00
					24-DEC-21	194	1,49,81,245.00
							Month Total:
							4,58,06,196.00
				Mar 22	30-MAR-22	315	10,00,000.00
					31-MAR-22	363	43,99,500.00
					31-MAR-22	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
		PILIBHIT (16)	2020-21	Mar 21	31-MAR-21	192	43,48,500.00
					31-MAR-21	194	50,000.00
					31-MAR-21	195	16,09,352.00
							Month Total:
							60,07,852.00
					Total of 2020-21:		3
							60,07,852.00
					TOTAL OF PILIBHIT (16):		3
							60,07,852.00
		PRATAPGARH (53)	2020-21	Mar 21	26-MAR-21	112	3,47,56,512.00
							Month Total:
							3,47,56,512.00
					Total of 2020-21:		1
							3,47,56,512.00
			2021-22	Mar 22	04-MAR-22	5	10,00,000.00
							Month Total:
							10,00,000.00
					Total of 2021-22:		1
							10,00,000.00
					TOTAL OF PRATAPGARH (53):		2
							3,57,56,512.00
		RAIBAREILLY (45)	2021-22	Nov 21	02-NOV-21	22	71,13,514.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		RAIBAREILLY (45)	2021-22	Nov 21	02-NOV-21	23	70,44,226.00
					02-NOV-21	26	1,03,29,100.00
					Month Total:		2,44,86,840.00
				Dec 21	10-DEC-21	28	50,66,718.00
					10-DEC-21	31	1,16,76,179.00
					Month Total:		1,67,42,897.00
				Jan 22	21-JAN-22	25	1,52,00,066.00
					Month Total:		1,52,00,066.00
				Feb 22	21-FEB-22	31	1,12,61,159.00
					Month Total:		1,12,61,159.00
				Mar 22	03-MAR-22	3	59,06,600.00
					08-MAR-22	29	10,00,000.00
					08-MAR-22	30	17,59,030.00
					31-MAR-22	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)	2020-21	Feb 21	08-FEB-21	18	67,45,673.00
					08-FEB-21	19	1,30,95,449.00
					Month Total:		1,98,41,122.00
				Mar 21	08-MAR-21	15	1,16,88,000.00
					08-MAR-21	16	1,60,94,262.00
					08-MAR-21	17	2,72,05,950.00
					31-MAR-21	129	50,000.00
					31-MAR-21	131	44,22,000.00
					31-MAR-21	132	10,75,444.00
					31-MAR-21	133	16,13,164.00
					31-MAR-21	134	2,22,90,837.00
					31-MAR-21	135	4,02,67,511.00
					Month Total:		12,47,07,168.00
				Total of 2020-21:		11	14,45,48,290.00
			2021-22	Nov 21	03-NOV-21	14	1,08,82,500.00
					30-NOV-21	24	86,61,928.00
					30-NOV-21	25	1,56,31,205.00
					Month Total:		3,51,75,633.00
				Mar 22	21-MAR-22	40	60,900.00
					21-MAR-22	41	10,00,000.00
					31-MAR-22	131	10,00,000.00
					Month Total:		20,60,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		RAMPUR (17)	2021-22	Total of 2021-22:		6	3,72,36,533.00
TOTAL OF RAMPUR (17):						17	18,17,84,823.00

SAHARANPUR (02)	2020-21	Aug 20	11-AUG-20	21	1,07,40,432.00	
			21-AUG-20	34	63,66,225.00	
			Month Total:		1,71,06,657.00	
	Nov 20		02-NOV-20	6	66,66,206.00	
			09-NOV-20	20	79,88,782.00	
			09-NOV-20	25	36,39,216.00	
			Month Total:		1,82,94,204.00	
	Jan 21		28-JAN-21	41	1,03,29,972.00	
			28-JAN-21	42	1,16,90,668.00	
			Month Total:		2,20,20,640.00	
	Mar 21		01-MAR-21	1	2,60,67,359.00	
			01-MAR-21	2	1,87,44,440.00	
			01-MAR-21	4	2,88,22,430.00	
			22-MAR-21	77	34,20,782.00	
			31-MAR-21	183	50,05,548.00	
			31-MAR-21	185	3,27,92,944.00	
			31-MAR-21	186	4,02,63,345.00	
			31-MAR-21	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-NOV-21	12	93,26,202.00	
			Month Total:		93,26,202.00	
	Dec 21		08-DEC-21	10	1,48,21,875.00	
			08-DEC-21	11	7,35,798.00	
			21-DEC-21	38	52,01,091.00	
			Month Total:		2,07,58,764.00	
	Mar 22		03-MAR-22	1	10,00,000.00	
			03-MAR-22	3	18,45,440.00	
			03-MAR-22	4	82,75,504.00	
			31-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		SANT KABIR NAGAR (80)	2020-21	Aug 20	14-AUG-20	18	59,46,411.00
					14-AUG-20	20	81,73,781.00
					26-AUG-20	30	33,91,500.00
					Month Total:		1,75,11,692.00
				Nov 20	12-NOV-20	29	93,96,000.00
					Month Total:		93,96,000.00
				Dec 20	29-DEC-20	56	57,58,307.00
					29-DEC-20	59	32,38,349.00
					Month Total:		89,96,656.00
				Feb 21	15-FEB-21	38	94,78,978.00
					15-FEB-21	39	50,54,632.00
					Month Total:		1,45,33,610.00
				Mar 21	19-MAR-21	49	30,58,500.00
					24-MAR-21	76	1,57,33,500.00
					31-MAR-21	121	5,35,31,148.00
					31-MAR-21	122	3,43,35,722.00
					31-MAR-21	123	22,56,320.00
					31-MAR-21	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-NOV-21	24	78,42,000.00
					Month Total:		78,42,000.00
				Dec 21	07-DEC-21	43	2,07,47,984.00
					07-DEC-21	45	79,67,835.00
					Month Total:		2,87,15,819.00
				Mar 22	24-MAR-22	66	900.00
					26-MAR-22	67	10,00,000.00
					31-MAR-22	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)	2020-21	Feb 21	08-FEB-21	78	1,80,32,331.00
					Month Total:		1,80,32,331.00
					Total of 2020-21:		1
							1,80,32,331.00
					TOTAL OF SANT RAVIDAS NAGAR (72):		1
							1,80,32,331.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		SHAHJAHANPUR (15)	2020-21	Feb 21	09-FEB-21	24	1,59,16,498.00
					09-FEB-21	25	2,55,20,467.00
					Month Total:		4,14,36,965.00
				Mar 21	01-MAR-21	3	3,68,39,794.00
					24-MAR-21	73	3,72,17,795.00
					24-MAR-21	74	5,56,95,347.00
					30-MAR-21	102	1,00,27,706.00
					30-MAR-21	105	50,000.00
					31-MAR-21	107	57,11,000.00
					31-MAR-21	108	7,66,97,512.00
					31-MAR-21	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-NOV-21	14	1,57,79,700.00
					Month Total:		1,57,79,700.00
				Dec 21	17-DEC-21	26	2,86,37,852.00
					17-DEC-21	27	1,92,43,391.00
					Month Total:		4,78,81,243.00
				Mar 22	08-MAR-22	20	85,91,400.00
					28-MAR-22	85	10,00,000.00
					31-MAR-22	142	2,65,509.00
					31-MAR-22	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-AUG-18	8	26,98,000.00
					Month Total:		26,98,000.00
				Sep 18	14-SEP-18	11	60,65,869.00
					Month Total:		60,65,869.00
				Nov 18	16-NOV-18	14	40,83,000.00
					Month Total:		40,83,000.00
				Dec 18	15-DEC-18	17	1,21,63,131.00
					Month Total:		1,21,63,131.00
				Mar 19	18-MAR-19	28	67,08,000.00
					27-MAR-19	55	2,73,87,000.00
					Month Total:		3,40,95,000.00
					Total of 2018-19:		6
							5,91,05,000.00
			2019-20	Sep 19	11-SEP-19	5	38,28,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		SHAMLI (91)	2019-20	Sep 19	11-SEP-19	7	99,44,180.00
					Month Total:		1,37,72,180.00
				Dec 19	27-DEC-19	11	75,80,850.00
					27-DEC-19	13	1,61,73,857.00
					Month Total:		2,37,54,707.00
				Mar 20	30-MAR-20	69	2,86,85,000.00
					30-MAR-20	72	79,82,915.00
					Month Total:		3,66,67,915.00
				Total of 2019-20:		6	7,41,94,802.00
			2020-21	Jun 20	29-JUN-20	10	40,86,186.00
					Month Total:		40,86,186.00
				Jul 20	20-JUL-20	10	81,81,914.00
					Month Total:		81,81,914.00
				Aug 20	11-AUG-20	5	37,26,000.00
					Month Total:		37,26,000.00
				Oct 20	29-OCT-20	11	55,08,000.00
					Month Total:		55,08,000.00
				Nov 20	03-NOV-20	2	56,54,047.00
					Month Total:		56,54,047.00
				Feb 21	01-FEB-21	5	91,57,911.00
					Month Total:		91,57,911.00
				Mar 21	16-MAR-21	15	59,85,325.00
					19-MAR-21	18	72,99,000.00
					31-MAR-21	90	15,07,500.00
					31-MAR-21	91	5,40,46,899.00
					31-MAR-21	92	17,70,000.00
					31-MAR-21	93	50,000.00
					Month Total:		7,06,58,724.00
				Total of 2020-21:		12	10,69,72,782.00
			2021-22	Nov 21	03-NOV-21	14	53,12,080.00
					Month Total:		53,12,080.00
				Dec 21	04-DEC-21	16	1,09,51,687.00
					Month Total:		1,09,51,687.00
				Mar 22	15-MAR-22	22	10,00,000.00
					23-MAR-22	35	1,50,020.00
					31-MAR-22	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	SIDDHARTH NAGAR (67)	2021-22	Mar 22	30-MAR-22	106	31,51,777.00
				30-MAR-22	108	2,25,088.00
				30-MAR-22	111	10,00,000.00
				31-MAR-22	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
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SITAPUR (46)	2021-22	Nov 21	01-NOV-21	10		3,01,89,900.00			
						Month Total:	3,01,89,900.00		
						Jan 22	05-JAN-22	14	3,41,39,912.00
							06-JAN-22	21	3,37,90,282.00
					Month Total:	6,79,30,194.00			
Mar 22	29-MAR-22	121	10,00,000.00	31-MAR-22	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
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SRAVASTI (85)	2019-20	Dec 19	28-DEC-19	32		1,67,23,500.00							
						Month Total:	1,67,23,500.00						
						Total of 2019-20:	1						
2021-22	Mar 22	16-MAR-22	44	14,400.00	28-MAR-22	68	10,00,000.00						
							30-MAR-22	88	10,728.00				
									30-MAR-22	89	7,03,528.00		
												Month Total:	17,28,656.00
												Total of 2021-22:	4
						17,28,656.00							

TOTAL OF SRAVASTI (85):	5	1,84,52,156.00
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UNNAO (44)	2010-11	Jul 10	14-JUL-10	249		44,81,346.00		
						17-JUL-10	356	96,20,178.00
						17-JUL-10	357	12,45,968.00
Sep 10	18-SEP-10	94	54,25,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		UNNAO (44)	2010-11	Sep 10	20-SEP-10	100	26,88,156.00
					20-SEP-10	99	50,73,261.00
					Month Total:		1,31,86,417.00
				Oct 10	11-OCT-10	39	83,97,000.00
					11-OCT-10	40	5,49,000.00
					Month Total:		89,46,000.00
				Nov 10	13-NOV-10	18	44,20,772.00
					13-NOV-10	19	85,21,278.00
					15-NOV-10	25	19,41,000.00
					15-NOV-10	26	62,80,000.00
					15-NOV-10	27	2,08,81,000.00
					Month Total:		4,20,44,050.00
				Dec 10	01-DEC-10	1	1,88,13,000.00
					Month Total:		1,88,13,000.00
				Jan 11	07-JAN-11	21	1,33,59,060.00
					20-JAN-11	54	85,69,257.00
					25-JAN-11	63	1,03,69,968.00
					25-JAN-11	64	37,28,684.00
					25-JAN-11	65	61,01,996.00
					Month Total:		4,21,28,965.00
				Feb 11	14-FEB-11	52	66,36,000.00
					15-FEB-11	57	11,16,712.00
					15-FEB-11	58	23,13,415.00
					Month Total:		1,00,66,127.00
				Mar 11	17-MAR-11	177	30,06,312.00
					17-MAR-11	178	34,25,887.00
					29-MAR-11	385	5,40,94,542.00
					31-MAR-11	485	1,18,19,000.00
					31-MAR-11	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-JUL-11	492	42,15,872.00
					Month Total:		42,15,872.00
				Aug 11	09-AUG-11	46	93,56,000.00
					Month Total:		93,56,000.00
				Oct 11	19-OCT-11	47	59,84,582.00
					22-OCT-11	64	85,48,000.00
					Month Total:		1,45,32,582.00
				Nov 11	08-NOV-11	48	1,09,46,017.00
					Month Total:		1,09,46,017.00
				Dec 11	15-DEC-11	56	83,49,000.00
					Month Total:		83,49,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		UNNAO (44)	2011-12	Jan 12	04-JAN-12	34	71,32,350.00
					Month Total:		71,32,350.00
				Mar 12	02-MAR-12	2	90,89,000.00
					19-MAR-12	106	1,38,58,752.00
					30-MAR-12	559	70,85,196.00
					31-MAR-12	620	1,75,05,500.00
					31-MAR-12	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-JUN-12	285	38,02,900.00
					27-JUN-12	286	94,53,000.00
					Month Total:		1,32,55,900.00
				Jul 12	14-JUL-12	182	46,00,232.00
					14-JUL-12	183	67,59,764.00
					Month Total:		1,13,59,996.00
				Sep 12	14-SEP-12	67	86,45,139.00
					14-SEP-12	68	38,10,461.00
					Month Total:		1,24,55,600.00
				Oct 12	13-OCT-12	81	1,37,50,100.00
					Month Total:		1,37,50,100.00
				Dec 12	18-DEC-12	83	1,62,20,569.00
					18-DEC-12	93	17,02,000.00
					18-DEC-12	94	34,22,320.00
					18-DEC-12	95	54,50,456.00
					18-DEC-12	96	56,06,580.00
					Month Total:		3,24,01,925.00
				Mar 13	01-MAR-13	5	2,86,90,447.00
					01-MAR-13	7	1,03,28,000.00
					01-MAR-13	8	1,72,33,021.00
					16-MAR-13	274	1,39,11,990.00
					25-MAR-13	817	11,06,761.00
					25-MAR-13	818	12,250.00
					Month Total:		7,12,82,469.00
				Total of 2012-13:		18	15,45,05,990.00
			2019-20	Sep 19	17-SEP-19	10	34,58,500.00
					17-SEP-19	11	25,17,000.00
					17-SEP-19	12	34,56,000.00
					17-SEP-19	13	37,12,000.00
					17-SEP-19	14	32,52,000.00
					17-SEP-19	15	9,36,000.00
					Month Total:		1,73,31,500.00
				Dec 19	12-DEC-19	15	1,74,15,227.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		UNNAO (44)	2019-20	Dec 19	12-DEC-19	18	1,66,15,315.00
					12-DEC-19	19	1,24,98,825.00
					28-DEC-19	36	77,76,000.00
					28-DEC-19	37	46,50,000.00
					28-DEC-19	38	83,11,904.00
					28-DEC-19	39	87,64,350.00
					Month Total:		7,60,31,621.00
				Jan 20	21-JAN-20	24	15,67,178.00
					Month Total:		15,67,178.00
				Feb 20	14-FEB-20	19	6,15,000.00
					Month Total:		6,15,000.00
				Mar 20	30-MAR-20	162	2,45,49,000.00
					30-MAR-20	163	2,12,60,585.00
					30-MAR-20	164	1,62,84,414.00
					30-MAR-20	167	77,33,200.00
					30-MAR-20	168	81,07,750.00
					30-MAR-20	169	78,85,500.00
					30-MAR-20	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-JUL-20	43	40,66,274.00
					31-JUL-20	44	32,73,790.00
					31-JUL-20	47	43,96,190.00
					Month Total:		1,17,36,254.00
				Aug 20	19-AUG-20	14	1,06,25,721.00
					19-AUG-20	17	83,98,126.00
					19-AUG-20	18	70,35,133.00
					Month Total:		2,60,58,980.00
				Oct 20	07-OCT-20	15	64,27,950.00
					07-OCT-20	16	35,55,000.00
					07-OCT-20	17	64,48,500.00
					07-OCT-20	18	63,09,000.00
					Month Total:		2,27,40,450.00
				Nov 20	12-NOV-20	26	20,58,650.00
					12-NOV-20	27	18,45,000.00
					12-NOV-20	28	18,91,500.00
					12-NOV-20	29	21,85,500.00
					Month Total:		79,80,650.00
				Jan 21	22-JAN-21	52	20,77,500.00
					22-JAN-21	53	31,65,950.00
					22-JAN-21	54	36,26,450.00
					22-JAN-21	55	19,36,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20		UNNAO (44)	2020-21	Jan 21	30-JAN-21	59	1,32,92,205.00
					30-JAN-21	61	1,69,54,133.00
					30-JAN-21	62	1,38,72,428.00
					Month Total:		5,49,25,166.00
				Mar 21	05-MAR-21	1	64,81,569.00
					05-MAR-21	3	51,06,856.00
					05-MAR-21	4	1,13,57,887.00
					18-MAR-21	33	36,55,875.00
					18-MAR-21	34	55,03,500.00
					18-MAR-21	35	58,40,650.00
					18-MAR-21	36	44,80,650.00
					31-MAR-21	141	38,72,250.00
					31-MAR-21	142	35,83,500.00
					31-MAR-21	143	37,26,000.00
					31-MAR-21	144	39,33,000.00
					31-MAR-21	147	4,77,42,923.00
					31-MAR-21	148	3,71,37,504.00
					31-MAR-21	149	4,42,86,129.00
					31-MAR-21	150	50,000.00
					31-MAR-21	151	15,10,144.00
					31-MAR-21	152	13,96,192.00
					31-MAR-21	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-NOV-21	4	60,32,200.00
					02-NOV-21	5	27,69,000.00
					02-NOV-21	6	52,46,150.00
					02-NOV-21	7	63,41,133.00
					Month Total:		2,03,88,483.00
				Dec 21	22-DEC-21	27	79,97,318.00
					22-DEC-21	28	1,05,00,487.00
					22-DEC-21	29	1,27,85,971.00
					Month Total:		3,12,83,776.00
				Mar 22	29-MAR-22	116	10,00,000.00
					31-MAR-22	149	10,00,000.00
					Month Total:		20,00,000.00
					Total of 2021-22:		9
							5,36,72,259.00
					TOTAL OF UNNAO (44):		127

		VARANASI (27)	2021-22	Mar 22	14-MAR-22	204	9,21,480.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 01 03 20	VARANASI (27)	2021-22	Mar 22	31-MAR-22	854	1,98,16,523.00
				31-MAR-22	855	74,18,150.00
				31-MAR-22	856	10,00,000.00
				31-MAR-22	896	1,70,000.00
				Month Total:		
Total of 2021-22:					5	2,93,26,153.00

TOTAL OF VARANASI (27):	5	2,93,26,153.00
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220201112 03 00 20	BAHRAICH (51)	2009-10	May 09	04-MAY-09	1	10,50,000.00			
				04-MAY-09	3	60,75,354.00			
				Month Total:					71,25,354.00
			Aug 09	25-AUG-09	46	1,06,32,000.00			
				25-AUG-09	47	18,01,000.00			
			Month Total:					1,24,33,000.00	
			Dec 09	01-DEC-09	4	11,78,000.00			
				01-DEC-09	6	82,67,000.00			
			Month Total:					94,45,000.00	
			Mar 10	28-MAR-10	118	13,97,000.00			
				31-MAR-10	227	29,20,500.00			
				31-MAR-10	230	14,19,507.00			
			Month Total:					57,37,007.00	
			Total of 2009-10:					9	3,47,40,361.00

TOTAL OF BAHRAICH (51):	9	3,47,40,361.00
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	DEORIA (35)	2009-10	Aug 09	18-AUG-09	387	52,53,828.00		
				18-AUG-09	388	49,21,802.00		
			Month Total:					1,01,75,630.00
			Nov 09	19-NOV-09	333	59,33,297.00		
			Month Total:					59,33,297.00
Total of 2009-10:					3	1,61,08,927.00		

TOTAL OF DEORIA (35):	3	1,61,08,927.00
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	HARDOI (47)	2009-10	Sep 09	04-SEP-09	13	1,57,07,900.00		
				04-SEP-09	16	18,17,000.00		
			Month Total:					1,75,24,900.00
			Mar 10	20-MAR-10	236	1,03,77,080.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 03 00 20	HARDOI (47)	2009-10	Mar 10	20-MAR-10	238	2,67,96,272.00
				23-MAR-10	467	33,21,750.00

Month Total:	4,04,95,102.00
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Total of 2009-10:	5	5,80,20,002.00
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TOTAL OF HARDOI (47):	5	5,80,20,002.00
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JHANSI (23)	2009-10	Mar 10	31-MAR-10	776	82,500.00
			31-MAR-10	779	1,13,250.00

Month Total:	1,95,750.00
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Total of 2009-10:	2	1,95,750.00
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TOTAL OF JHANSI (23):	2	1,95,750.00
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MORADABAD (14)	2009-10	Jul 09	02-JUL-09	25	41,82,480.00
			02-JUL-09	26	5,22,000.00

Month Total:	47,04,480.00
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Aug 09	19-AUG-09	92	24,41,416.00
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Month Total:	24,41,416.00
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Oct 09	22-OCT-09	232	4,13,316.00
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22-OCT-09	234	23,39,235.00
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Month Total:	27,52,551.00
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Feb 10	15-FEB-10	125	16,22,242.00
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Month Total:	16,22,242.00
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Mar 10	25-MAR-10	238	7,64,142.00
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25-MAR-10	239	15,31,119.00
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25-MAR-10	240	27,59,556.00
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25-MAR-10	242	2,24,46,356.00
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28-MAR-10	356	26,99,250.00
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Month Total:	3,02,00,423.00
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Total of 2009-10:	11	4,17,21,112.00
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TOTAL OF MORADABAD (14):	11	4,17,21,112.00
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UNNAO (44)	2009-10	Jul 09	31-JUL-09	585	1,19,13,559.00
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Month Total:	1,19,13,559.00
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Aug 09	01-AUG-09	4	29,30,248.00
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Month Total:	29,30,248.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 03 00 20		UNNAO (44)	2009-10	Nov 09	05-NOV-09	9	7,80,966.00
					Month Total:		7,80,966.00
				Dec 09	14-DEC-09	40	68,91,851.00
					Month Total:		68,91,851.00
				Mar 10	31-MAR-10	515	29,10,750.00
					31-MAR-10	564	67,00,056.00
					31-MAR-10	565	2,32,012.00
					31-MAR-10	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-SEP-19	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
		GHAZIABAD (59)	2019-20	Aug 19	27-AUG-19	137	9,43,608.00
					Month Total:		9,43,608.00
				Oct 19	22-OCT-19	172	21,21,170.00
					Month Total:		21,21,170.00
				Jan 20	21-JAN-20	92	19,53,996.00
					Month Total:		19,53,996.00
				Mar 20	31-MAR-20	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-JUL-19	226	43,45,787.00
					29-JUL-19	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20	HAPUR (90)	2019-20	Jul 19	25-JUL-19	15	37,52,628.00
				Month Total:		37,52,628.00
				Total of 2019-20:	1	37,52,628.00
				TOTAL OF HAPUR (90):	1	37,52,628.00

	JYOTIBA FULLE NAGAR (86)	2019-20	Aug 19	27-AUG-19	27	61,44,847.00
				Month Total:		61,44,847.00
			Mar 20	20-MAR-20	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

	LUCKNOW-2 (60)	2022-23	Oct 22	06-OCT-22	4	83,34,99,000.00
				Month Total:		83,34,99,000.00
				Total of 2022-23:	1	83,34,99,000.00
				TOTAL OF LUCKNOW-2 (60):	1	83,34,99,000.00

	MATHURA (07)	2018-19	Mar 19	24-MAR-19	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-AUG-19	28	53,19,928.00
				Month Total:		53,19,928.00
			Dec 19	11-DEC-19	28	23,42,404.00
				Month Total:		23,42,404.00
			Mar 20	28-MAR-20	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

	MUZAFFARNAGAR (03)	2019-20	Mar 20	24-MAR-20	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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		1	67,48,140.00	
		PADRAUNA (73)	2019-20	Mar 20	31-MAR-20	369	1,33,06,597.00
					31-MAR-20	370	49,81,379.00
				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	
		SHAMLI (91)	2018-19	Dec 18	13-DEC-18	15	19,55,640.00
				Month Total:			19,55,640.00
			Mar 19	27-MAR-19		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-JUL-19	11	39,46,351.00
				Month Total:			39,46,351.00
			Mar 20	30-MAR-20		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-MAR-20	82	46,56,313.00
					21-MAR-20	83	50,32,056.00
					21-MAR-20	84	46,65,136.00
				Month Total:			1,43,53,505.00
			Total of 2019-20:		3	1,43,53,505.00	
		TOTAL OF UNNAO (44):		3		1,43,53,505.00	
220201112 05 00 20		BADAUN (13)	2019-20	Dec 19	07-DEC-19	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 05 00 20		GHAZIABAD (59)	2019-20	Jan 20	16-JAN-20	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
		PADRAUNA (73)	2019-20	Nov 19	27-NOV-19	144	2,36,910.00	
					Month Total:		2,36,910.00	
				Total of 2019-20:		1	2,36,910.00	
		TOTAL OF PADRAUNA (73):					1	2,36,910.00
		SHAMLI (91)	2019-20	Oct 19	21-OCT-19	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 03 20		LUCKNOW-2 (60)	2022-23	Jul 22	14-JUL-22	22	*****	
					Month Total:		*****	
				Aug 22	03-AUG-22	10	27,04,701.00	
					Month Total:		27,04,701.00	
				Sep 22	28-SEP-22	53	*****	
					Month Total:		*****	
				Nov 22	04-NOV-22	7	*****	
					Month Total:		*****	
				Total of 2022-23:		4	*****	
		TOTAL OF LUCKNOW-2 (60):					4	*****
220201800 03 00 20		ALIGARH (06)	2004-05	Sep 04	09-SEP-04	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-JAN-02	18	1,36,544.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 03 00 20		BAHRAICH (51)	2001-02	Jan 02	Month Total:		1,36,544.00
				Total of 2001-02:	1		1,36,544.00
		TOTAL OF BAHRAICH (51):			1		1,36,544.00
220201800 06 00 20		ALIGARH (06)	2004-05	Mar 05	14-MAR-05	40	6,000.00
					Month Total:		6,000.00
				Total of 2004-05:	1		6,000.00
			2006-07	Mar 07	26-MAR-07	110	3,000.00
					Month Total:		3,000.00
				Total of 2006-07:	1		3,000.00
		TOTAL OF ALIGARH (06):			2		9,000.00
		AURAIYA (81)	2002-03	Mar 03	12-MAR-03	123	1,000.00
					12-MAR-03	86	1,000.00
					Month Total:		2,000.00
				Total of 2002-03:	2		2,000.00
			2005-06	Mar 06	28-MAR-06	154	2,000.00
					Month Total:		2,000.00
				Total of 2005-06:	1		2,000.00
			2020-21	Sep 20	15-SEP-20	18	32,728.00
					Month Total:		32,728.00
				Total of 2020-21:	1		32,728.00
		TOTAL OF AURAIYA (81):			4		36,728.00
		AZAMGARH (34)	2022-23	Sep 22	28-SEP-22	68	94,093.00
					Month Total:		94,093.00
				Total of 2022-23:	1		94,093.00
		TOTAL OF AZAMGARH (34):			1		94,093.00
		BAHRAICH (51)	2008-09	Mar 09	25-MAR-09	48	2,400.00
					Month Total:		2,400.00
				Total of 2008-09:	1		2,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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)	2009-10	Mar 10	31-MAR-10	213	1,400.00
					Month Total:		1,400.00
					Total of 2009-10:		1
							1,400.00
			2021-22	Mar 22	31-MAR-22	120	64,875.00
							Month Total:
							64,875.00
							Total of 2021-22:
							1
							64,875.00
			2022-23	Jul 22	25-JUL-22	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-MAR-22	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
		BARABANKY (54)	2022-23	Nov 22	01-NOV-22	7	65,456.00
							Month Total:
							65,456.00
							Total of 2022-23:
							1
							65,456.00
							TOTAL OF BARABANKY (54):
							1
							65,456.00
		BASTI (33)	2021-22	Mar 22	31-MAR-22	205	64,875.00
							Month Total:
							64,875.00
							Total of 2021-22:
							1
							64,875.00
			2022-23	Nov 22	11-NOV-22	26	61,365.00
							Month Total:
							61,365.00
							Total of 2022-23:
							1
							61,365.00
							TOTAL OF BASTI (33):
							2
							1,26,240.00
		BIJNORE (12)	2021-22	Mar 22	31-MAR-22	149	51,900.00
							Month Total:
							51,900.00
							Total of 2021-22:
							1
							51,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		1	51,900.00	
		CHANDAULI (77)	2021-22	Mar 22	31-MAR-22	252	38,925.00
			Month Total:			38,925.00	
			Total of 2021-22:		1	38,925.00	
		TOTAL OF CHANDAULI (77):		1	38,925.00		
		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	31-MAR-22	104	56,225.00
			Month Total:			56,225.00	
			Total of 2021-22:		1	56,225.00	
			2022-23	Dec 22	17-DEC-22	36	53,183.00
			Month Total:			53,183.00	
			Total of 2022-23:		1	53,183.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):		2	1,09,408.00		
		CHITRAKOOT (87)	2022-23	Nov 22	03-NOV-22	5	20,455.00
			Month Total:			20,455.00	
			Total of 2022-23:		1	20,455.00	
		TOTAL OF CHITRAKOOT (87):		1	20,455.00		
		ETAH (10)	2022-23	Jul 22	28-JUL-22	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-JUL-22	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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)							
Major Head	2202	General Education							
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
220201800 06 00 20		FAIZABAD (49)	2006-07	Mar 07	12-MAR-07	36	1,000.00		
					31-MAR-07	513	1,600.00		
					Month Total:		2,600.00		
					Total of 2006-07:		2,600.00		
		TOTAL OF FAIZABAD (49):					2	2,600.00	
		GAZIPUR (30)	2021-22	Mar 22	31-MAR-22	298	73,525.00		
							Month Total:	73,525.00	
							Total of 2021-22:	1	73,525.00
			2022-23	Oct 22	01-OCT-22	17	69,547.00		
							Month Total:	69,547.00	
							Total of 2022-23:	1	69,547.00
		TOTAL OF GAZIPUR (30):					2	1,43,072.00	
		GHAZIABAD (59)	2019-20	Nov 19	22-NOV-19	119	40,910.00		
							Month Total:	40,910.00	
							Total of 2019-20:	1	40,910.00
			2022-23	Oct 22	21-OCT-22	97	20,455.00		
							Month Total:	20,455.00	
							Total of 2022-23:	1	20,455.00
		TOTAL OF GHAZIABAD (59):					2	61,365.00	
		GORAKHPUR (32)	2015-16	Mar 16	31-MAR-16	390	90,000.00		
							Month Total:	90,000.00	
							Total of 2015-16:	1	90,000.00
		TOTAL OF GORAKHPUR (32):					1	90,000.00	
		HAMIRPUR (25)	2022-23	Nov 22	17-NOV-22	14	28,637.00		
							Month Total:	28,637.00	
							Total of 2022-23:	1	28,637.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		HAMIRPUR (25)	TOTAL OF HAMIRPUR (25):		1	28,637.00	
		HAPUR (90)	2015-16	Dec 15	22-DEC-15	82	22,400.00
					Month Total:		22,400.00
			Total of 2015-16:		1	22,400.00	
			2019-20	Sep 19	20-SEP-19	30	32,728.00
					Month Total:		32,728.00
			Total of 2019-20:		1	32,728.00	
			2020-21	Sep 20	19-SEP-20	21	16,364.00
					Month Total:		16,364.00
			Total of 2020-21:		1	16,364.00	
			TOTAL OF HAPUR (90):		3	71,492.00	
		HARDOI (47)	2017-18	Feb 18	03-FEB-18	7	1,63,640.00
					Month Total:		1,63,640.00
			Total of 2017-18:		1	1,63,640.00	
			2021-22	Mar 22	31-MAR-22	139	86,500.00
					Month Total:		86,500.00
			Total of 2021-22:		1	86,500.00	
			TOTAL OF HARDOI (47):		2	2,50,140.00	
		HATHRAS (78)	2006-07	Dec 06	12-DEC-06	21	1,000.00
					Month Total:		1,000.00
			Total of 2006-07:		1	1,000.00	
			2022-23	Dec 22	20-DEC-22	16	32,728.00
					Month Total:		32,728.00
			Total of 2022-23:		1	32,728.00	
			TOTAL OF HATHRAS (78):		2	33,728.00	
		JAUNPUR (29)	2021-22	Mar 22	31-MAR-22	215	95,150.00
					Month Total:		95,150.00
			Total of 2021-22:		1	95,150.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		JAUNPUR (29)	2022-23	Aug 22	10-AUG-22	81	90,002.00
					Month Total:		90,002.00
					Total of 2022-23:		90,002.00
					TOTAL OF JAUNPUR (29):		1,85,152.00
		JHANSI (23)	2001-02	Mar 02	21-MAR-02	211	4,000.00
					Month Total:		4,000.00
					Total of 2001-02:		4,000.00
			2022-23	Nov 22	19-NOV-22	39	36,819.00
					Month Total:		36,819.00
					Total of 2022-23:		36,819.00
					TOTAL OF JHANSI (23):		40,819.00
		JYOTIBA FULLE NAGAR (86)	2006-07	Sep 06	26-SEP-06	54	1,000.00
					Month Total:		1,000.00
					Total of 2006-07:		1,000.00
			2019-20	Aug 19	14-AUG-19	17	57,274.00
					Month Total:		57,274.00
					Total of 2019-20:		57,274.00
			2020-21	Oct 20	12-OCT-20	14	28,637.00
					Month Total:		28,637.00
					Total of 2020-21:		28,637.00
			2021-22	Mar 22	31-MAR-22	104	30,275.00
					Month Total:		30,275.00
					Total of 2021-22:		30,275.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):		1,17,186.00
		KANNAUJ (84)	2021-22	Mar 22	31-MAR-22	135	38,925.00
					Month Total:		38,925.00
					Total of 2021-22:		38,925.00
					TOTAL OF KANNAUJ (84):		38,925.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		KANPUR NAGAR (20)	2022-23	Aug 22	20-AUG-22	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
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	31-MAR-22	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
		KHERI (48)	2022-23	Oct 22	10-OCT-22	13	65,456.00	
					Month Total:		65,456.00	
				Total of 2022-23:		1	65,456.00	
		TOTAL OF KHERI (48):					1	65,456.00
		LUCKNOW-2 (60)	2022-23	Oct 22	21-OCT-22	25	36,00,000.00	
					Month Total:		36,00,000.00	
				Total of 2022-23:		1	36,00,000.00	
		TOTAL OF LUCKNOW-2 (60):					1	36,00,000.00
		MAHOBA (71)	2022-23	Sep 22	09-SEP-22	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
		MAINPURI (09)	2022-23	Dec 22	20-DEC-22	40	40,910.00	
					Month Total:		40,910.00	
				Total of 2022-23:		1	40,910.00	
		TOTAL OF MAINPURI (09):					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 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		MATHURA (07)	2019-20	Sep 19	06-SEP-19	3	90,002.00
					Month Total:		90,002.00
					Total of 2019-20:		90,002.00
			2020-21	Jan 21	20-JAN-21	39	45,001.00
					Month Total:		45,001.00
					Total of 2020-21:		45,001.00
			2021-22	Mar 22	31-MAR-22	84	47,575.00
					Month Total:		47,575.00
					Total of 2021-22:		47,575.00
			2022-23	Sep 22	28-SEP-22	48	45,001.00
					Month Total:		45,001.00
					Total of 2022-23:		45,001.00
					TOTAL OF MATHURA (07):		2,27,579.00
		MAU (66)	2022-23	Sep 22	16-SEP-22	22	40,910.00
					Month Total:		40,910.00
					Total of 2022-23:		40,910.00
					TOTAL OF MAU (66):		40,910.00
		MEERUT (04)	2022-23	Oct 22	12-OCT-22	36	57,274.00
					Month Total:		57,274.00
					Total of 2022-23:		57,274.00
					TOTAL OF MEERUT (04):		57,274.00
		MIRZAPUR (28)	2022-23	Sep 22	28-SEP-22	39	53,183.00
					Month Total:		53,183.00
					Total of 2022-23:		53,183.00
					TOTAL OF MIRZAPUR (28):		53,183.00
		MORADABAD (14)	2005-06	Mar 06	22-MAR-06	648	5,200.00
					Month Total:		5,200.00
					Total of 2005-06:		5,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		MORADABAD (14)	2007-08	Mar 08	31-MAR-08	619	3,467.00
					Month Total:		3,467.00
					Total of 2007-08:	1	3,467.00
			2022-23	Oct 22	14-OCT-22	27	36,819.00
					Month Total:		36,819.00
					Total of 2022-23:	1	36,819.00
					TOTAL OF MORADABAD (14):	3	45,486.00
		MUZAFFARNAGAR (03)	2002-03	Mar 03	29-MAR-03	570	4,000.00
					Month Total:		4,000.00
					Total of 2002-03:	1	4,000.00
			2020-21	Nov 20	21-NOV-20	32	40,910.00
					Month Total:		40,910.00
					Total of 2020-21:	1	40,910.00
			2021-22	Mar 22	31-MAR-22	118	43,250.00
					Month Total:		43,250.00
					Total of 2021-22:	1	43,250.00
					TOTAL OF MUZAFFARNAGAR (03):	3	88,160.00
		PADRAUNA (73)	2020-21	Mar 21	09-MAR-21	96	57,274.00
					Month Total:		57,274.00
					Total of 2020-21:	1	57,274.00
			2022-23	Oct 22	11-OCT-22	47	57,274.00
					Month Total:		57,274.00
					Total of 2022-23:	1	57,274.00
					TOTAL OF PADRAUNA (73):	2	1,14,548.00
		PILIBHIT (16)	2007-08	Mar 08	27-MAR-08	196	2,133.00
					Month Total:		2,133.00
					Total of 2007-08:	1	2,133.00
					TOTAL OF PILIBHIT (16):	1	2,133.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		PRATAPGARH (53)	2021-22	Mar 22	31-MAR-22	183	77,850.00
					Month Total:		77,850.00
				Total of 2021-22:		1	77,850.00
		TOTAL OF PRATAPGARH (53):				1	77,850.00
		PRAYAGRAJ (22)	2003-04	Mar 04	16-MAR-04	595	6,617.00
					Month Total:		6,617.00
				Total of 2003-04:		1	6,617.00
		TOTAL OF PRAYAGRAJ (22):				1	6,617.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31-MAR-07	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-MAR-18	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-OCT-18	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-SEP-19	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-MAR-22	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-MAR-22	163	82,175.00
					Month Total:		82,175.00
				Total of 2021-22:		1	82,175.00
		2022-23	Dec 22	06-DEC-22	18		77,729.00
					Month Total:		77,729.00
				Total of 2022-23:		1	77,729.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		2	1,59,904.00	
		RAMPUR (17)	2019-20	Nov 19	14-NOV-19	24	57,274.00
					Month Total:		57,274.00
					Total of 2019-20:	1	57,274.00
			2020-21	Nov 20	10-NOV-20	19	28,637.00
					Month Total:		28,637.00
					Total of 2020-21:	1	28,637.00
			2021-22	Mar 22	31-MAR-22	133	30,275.00
					Month Total:		30,275.00
					Total of 2021-22:	1	30,275.00
			TOTAL OF RAMPUR (17):		3	1,16,186.00	
		SAHARANPUR (02)	2020-21	Mar 21	15-MAR-21	46	49,012.00
					Month Total:		49,012.00
					Total of 2020-21:	1	49,012.00
			2021-22	Mar 22	31-MAR-22	178	51,900.00
					Month Total:		51,900.00
					Total of 2021-22:	1	51,900.00
			2022-23	Dec 22	23-DEC-22	48	49,092.00
					Month Total:		49,092.00
					Total of 2022-23:	1	49,092.00
			TOTAL OF SAHARANPUR (02):		3	1,50,004.00	
		SHAHJAHANPUR (15)	2020-21	Feb 21	18-FEB-21	34	65,456.00
					Month Total:		65,456.00
					Total of 2020-21:	1	65,456.00
			2021-22	Mar 22	31-MAR-22	144	69,200.00
					Month Total:		69,200.00
					Total of 2021-22:	1	69,200.00
			2022-23	Dec 22	15-DEC-22	43	65,456.00
					Month Total:		65,456.00
					Total of 2022-23:	1	65,456.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			3	2,00,112.00
		SHAMLI (91)	2018-19	Sep 18	01-SEP-18	2	40,910.00
					Month Total:		40,910.00
					Total of 2018-19:	1	40,910.00
			2019-20	Jan 20	14-JAN-20	4	40,910.00
					Month Total:		40,910.00
					Total of 2019-20:	1	40,910.00
			2021-22	Mar 22	31-MAR-22	93	21,625.00
					Month Total:		21,625.00
					Total of 2021-22:	1	21,625.00
			TOTAL OF SHAMLI (91):			3	1,03,445.00
		SIDDHARTH NAGAR (67)	2021-22	Mar 22	31-MAR-22	133	60,550.00
					Month Total:		60,550.00
					Total of 2021-22:	1	60,550.00
			TOTAL OF SIDDHARTH NAGAR (67):			1	60,550.00
		SITAPUR (46)	2021-22	Mar 22	31-MAR-22	186	86,500.00
					Month Total:		86,500.00
					Total of 2021-22:	1	86,500.00
			2022-23	Nov 22	15-NOV-22	25	81,820.00
					Month Total:		81,820.00
					Total of 2022-23:	1	81,820.00
			TOTAL OF SITAPUR (46):			2	1,68,320.00
		SONBHADRA (69)	2022-23	Oct 22	03-OCT-22	10	32,728.00
					Month Total:		32,728.00
					Total of 2022-23:	1	32,728.00
			TOTAL OF SONBHADRA (69):			1	32,728.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		SRAVASTI (85)	2021-22	Mar 22	31-MAR-22	127	21,625.00
					Month Total:		21,625.00
					Total of 2021-22:		21,625.00
			2022-23	Sep 22	23-SEP-22	18	20,455.00
					Month Total:		20,455.00
					Total of 2022-23:		20,455.00
					TOTAL OF SRAVASTI (85):		42,080.00
		UNNAO (44)	2019-20	Dec 19	26-DEC-19	25	1,39,094.00
					Month Total:		1,39,094.00
					Total of 2019-20:		1,39,094.00
			2020-21	Mar 21	10-MAR-21	10	69,547.00
					Month Total:		69,547.00
					Total of 2020-21:		69,547.00
			2021-22	Mar 22	31-MAR-22	151	73,525.00
					Month Total:		73,525.00
					Total of 2021-22:		73,525.00
			2022-23	Oct 22	19-OCT-22	19	69,547.00
					Month Total:		69,547.00
					Total of 2022-23:		69,547.00
					TOTAL OF UNNAO (44):		3,51,713.00
		VARANASI (27)	2021-22	Mar 22	31-MAR-22	910	38,925.00
					Month Total:		38,925.00
					Total of 2021-22:		38,925.00
					TOTAL OF VARANASI (27):		38,925.00
220202102 10 00 20		JHANSI (23)	2001-02	Jul 01	26-JUL-01	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):		1,67,00,000.00
220202102 12		JAUNPUR (29)	2002-03	Oct 02	25-OCT-02	160	6,08,889.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202102	12	JAUNPUR (29)	2002-03	Oct 02	Month Total:		6,08,889.00
00 20					Total of 2002-03:	1	6,08,889.00
		TOTAL OF JAUNPUR (29):				1	6,08,889.00
220202102	15	GAUTAM BUDHA NAGAR (76)	2002-03	Oct 02	18-OCT-02	320	1,24,940.00
00 20					Month Total:		1,24,940.00
					Total of 2002-03:	1	1,24,940.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	1,24,940.00
220202108	03	ALIGARH (06)	2001-02	Jun 01	18-JUN-01	102	1,46,237.00
00 20					Month Total:		1,46,237.00
					Total of 2001-02:	1	1,46,237.00
		TOTAL OF ALIGARH (06):				1	1,46,237.00
		GHAZIABAD (59)	2001-02	Jun 01	27-JUN-01	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	GAUTAM BUDHA NAGAR (76)	2004-05	Oct 04	08-OCT-04	45	4,36,370.00
00 20					Month Total:		4,36,370.00
					Total of 2004-05:	1	4,36,370.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	4,36,370.00
220280800	05	JHANSI (23)	2017-18	Jan 18	22-JAN-18	21	9,16,829.00
00 20					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	BIJNORE (12)	2001-02	Mar 02	30-MAR-02	592	93,97,200.00
02 20					Month Total:		93,97,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 05 02 20		BIJNORE (12)	2001-02	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	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
420201201 03 00 48		GHAZIABAD (59)	2009-10	Oct 09	03-OCT-09	1	17,70,736.00
				Month Total:			17,70,736.00
				Total of 2009-10:		1	17,70,736.00
		TOTAL OF GHAZIABAD (59):				1	17,70,736.00
420201201 04 00 35		GORAKHPUR (32)	2012-13	Mar 13	31-MAR-13	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:				4002	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102	12	SITAPUR (46)	2002-03	Jan 03	07-JAN-03	1294	64,376.00
00	20						
					Month Total:		64,376.00
					Total of 2002-03:		64,376.00
					TOTAL OF SITAPUR (46):		64,376.00
220201102	15	SAHARANPUR (02)	2001-02	Jan 02	28-JAN-02	274	29,000.00
00	20				28-JAN-02	275	28,500.00
					Month Total:		57,500.00
					Total of 2001-02:		57,500.00
					TOTAL OF SAHARANPUR (02):		57,500.00
220202101	00	FIROZABAD (68)	2001-02	Sep 01	04-SEP-01	1	10,00,000.00
00	48						
					Month Total:		10,00,000.00
					Total of 2001-02:		10,00,000.00
					TOTAL OF FIROZABAD (68):		10,00,000.00
220202102	10	JHANSI (23)	2001-02	Mar 02	18-MAR-02	170	1,37,00,000.00
00	20						
					Month Total:		1,37,00,000.00
					Total of 2001-02:		1,37,00,000.00
					TOTAL OF JHANSI (23):		1,37,00,000.00
220202104	04	CHITRAKOOT (87)	2003-04	Jan 04	19-JAN-03	60	1,00,000.00
00	20						
					Month Total:		1,00,000.00
					Total of 2003-04:		1,00,000.00
					TOTAL OF CHITRAKOOT (87):		1,00,000.00
220202104	05	LUCKNOW-2 (60)	2020-21	Sep 20	08-SEP-20	2	2,25,000.00
00	20						
					Month Total:		2,25,000.00
					Total of 2020-21:		2,25,000.00
			2021-22	Sep 21	10-SEP-21	25	3,72,000.00
					Month Total:		3,72,000.00
					Total of 2021-22:		3,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202104 05 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		2	5,97,000.00	
220202104 06 00 20		LUCKNOW-2 (60)	2020-21	Sep 20	08-SEP-20	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-SEP-21	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-MAY-01	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-SEP-01	53	6,47,981.00
					10-SEP-01	54	67,000.00
					Month Total:	7,14,981.00	
			Mar 02	27-MAR-02	581	67,151.00	
					Month Total:	67,151.00	
			Total of 2001-02:	3		7,82,132.00	
			TOTAL OF JHANSI (23):	3		7,82,132.00	
		RAIBAREILLY (45)	2001-02	Mar 02	21-MAR-02	203	1,80,000.00
					22-MAR-02	263	3,58,595.00
					23-MAR-02	315	12,200.00
					26-MAR-02	333	1,67,624.00
					31-MAR-02	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-JAN-02	270	15,72,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202108 00 20	03	SAHARANPUR (02)	2001-02	Jan 02	28-JAN-02	276	29,000.00
						Month Total:	16,01,200.00
						Total of 2001-02:	2
						Total of 2001-02:	16,01,200.00
						TOTAL OF SAHARANPUR (02):	2
						TOTAL OF SAHARANPUR (02):	16,01,200.00
220202108 00 48	03	HATHRAS (78)	2001-02	Jul 01	26-JUL-01	337	238.00
						Month Total:	238.00
						Total of 2001-02:	1
						Total of 2001-02:	238.00
						TOTAL OF HATHRAS (78):	1
						TOTAL OF HATHRAS (78):	238.00
220202109 00 20	03	JHANSI (23)	2001-02	Mar 02	27-MAR-02	583	1,67,651.00
							1,569.00
							7,42,442.00
							9,89,213.00
							11,00,000.00
						Month Total:	30,00,875.00
						Total of 2001-02:	5
						Total of 2001-02:	30,00,875.00
						TOTAL OF JHANSI (23):	5
						TOTAL OF JHANSI (23):	30,00,875.00
		MAHOBA (71)	2008-09	Oct 08	18-OCT-08	19	3,58,517.00
						Month Total:	3,58,517.00
						Total of 2008-09:	1
						Total of 2008-09:	3,58,517.00
						TOTAL OF MAHOBA (71):	1
						TOTAL OF MAHOBA (71):	3,58,517.00
220202110 00 48	01	JALAUN (24)	2001-02	Mar 02	20-MAR-02	282	10,00,000.00
						Month Total:	10,00,000.00
						Total of 2001-02:	1
						Total of 2001-02:	10,00,000.00
						TOTAL OF JALAUN (24):	1
						TOTAL OF JALAUN (24):	10,00,000.00
220202110 01 48	01	SITAPUR (46)	2006-07	May 06	02-MAY-06	1	10,00,000.00
						Month Total:	10,00,000.00
						Total of 2006-07:	1
						Total of 2006-07:	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 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 01 01 48		SITAPUR (46)	TOTAL OF SITAPUR (46):		1	10,00,000.00	
220202110 03 00 20		SAHARANPUR (02)	2001-02	Jan 02	28-JAN-02	271	68,300.00
					30-JAN-02	290	32,232.00
					30-JAN-02	291	5,000.00
					30-JAN-02	292	1,451.00
					Month Total:		1,06,983.00
					Total of 2001-02:	4	1,06,983.00
		TOTAL OF SAHARANPUR (02):		4	1,06,983.00		
220202110 03 01 20		KANPUR NAGAR (20)	2001-02	Oct 01	11-OCT-01	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-JAN-02	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		BAREILLY (11)	2006-07	Nov 06	23-NOV-06	270	60,000.00
					Month Total:		60,000.00
					Total of 2006-07:	1	60,000.00
		2007-08	Mar 08	08-MAR-08	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-AUG-08	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-MAR-11	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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	Mar 10	25-MAR-10	297	60,000.00	
					Month Total:		60,000.00	
				Total of 2009-10:		1	60,000.00	
		TOTAL OF PADRAUNA (73):					1	60,000.00
		PAYAGRAJ (22)	2008-09	Mar 09	28-MAR-09	645	1,20,000.00	
					Month Total:		1,20,000.00	
				Total of 2008-09:		1	1,20,000.00	
		TOTAL OF PAYAGRAJ (22):					1	1,20,000.00
		PAYAGRAJ-2 (64)	2006-07	Mar 07	31-MAR-07	1174	21,00,000.00	
					Month Total:		21,00,000.00	
				Total of 2006-07:		1	21,00,000.00	
		TOTAL OF PAYAGRAJ-2 (64):					1	21,00,000.00
220202110 08 00 20		AZAMGARH (34)	2019-20	Mar 20	31-MAR-20	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-FEB-06	282	5,000.00	
					01-FEB-06	283	5,000.00	
					10-FEB-06	292	5,000.00	
					20-FEB-06	316	20,000.00	
					20-FEB-06	317	5,000.00	
					Month Total:		40,000.00	
				Total of 2005-06:		5	40,000.00	
		TOTAL OF BAGPAT (83):					5	40,000.00
		BAHRAICH (51)	2004-05	Nov 04	17-NOV-04	26	1,73,548.00	
					Month Total:		1,73,548.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		BAHRAICH (51)	2004-05	Dec 04	13-DEC-04	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-FEB-07	84	5,000.00
					Month Total:		5,000.00
				Total of 2006-07:		1	5,000.00
			2007-08	Mar 08	01-MAR-08	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-OCT-03	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-SEP-02	282	27,580.00
					17-SEP-02	283	75,000.00
					Month Total:		1,02,580.00
			Feb 03	17-FEB-03	297		40,000.00
				17-FEB-03	298		40,000.00
				17-FEB-03	299		17,903.00
				17-FEB-03	300		6,452.00
				17-FEB-03	301		16,128.00
				17-FEB-03	302		15,645.00
				17-FEB-03	303		8,226.00
				27-FEB-03	458		69,033.00
				27-FEB-03	459		49,994.00
					Month Total:		2,63,381.00
			Mar 03	08-MAR-03	153		68,064.00
				08-MAR-03	160		54,920.00
				22-MAR-03	439		96,378.00
					Month Total:		2,19,362.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	Total of 2002-03:		14	5,85,323.00
			2003-04	Nov 03	13-NOV-03	132	6,90,000.00
				Month Total:			6,90,000.00
				Mar 04	03-MAR-04	33	89,968.00
					04-MAR-04	70	1,68,715.00
					04-MAR-04	71	77,000.00
					04-MAR-04	72	86,832.00
					04-MAR-04	73	1,30,720.00
					04-MAR-04	74	2,34,132.00
					11-MAR-04	93	1,54,999.00
					17-MAR-04	185	1,66,971.00
					19-MAR-04	236	38,621.00
					25-MAR-04	390	50,366.00
				Month Total:			11,98,324.00
				Total of 2003-04:		11	18,88,324.00
			2004-05	Jul 04	26-JUL-04	471	15,000.00
					26-JUL-04	473	50,000.00
					26-JUL-04	474	55,000.00
					26-JUL-04	475	55,000.00
					26-JUL-04	476	70,000.00
				Month Total:			2,45,000.00
				Oct 04	01-OCT-04	3	40,000.00
					16-OCT-04	484	80,000.00
					16-OCT-04	485	80,000.00
					16-OCT-04	486	80,000.00
				Month Total:			2,80,000.00
				Nov 04	01-NOV-04	1	69,355.00
					03-NOV-04	217	80,967.00
					16-NOV-04	580	62,099.00
				Month Total:			2,12,421.00
				Dec 04	23-DEC-04	355	28,710.00
				Month Total:			28,710.00
				Feb 05	05-FEB-05	130	2,12,839.00
					05-FEB-05	131	94,355.00
					09-FEB-05	234	91,613.00
					09-FEB-05	236	99,516.00
					14-FEB-05	277	5,000.00
					16-FEB-05	298	5,000.00
				Month Total:			5,08,323.00
				Mar 05	01-MAR-05	6	5,000.00
					07-MAR-05	81	25,645.00
					18-MAR-05	271	79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	Mar 05	18-MAR-05	272	2,999.00
					Month Total:		1,12,644.00
					Total of 2004-05: 23		13,87,098.00
			2005-06	May 05	19-MAY-05	99	1,60,000.00
							Month Total: 1,60,000.00
				Jun 05	02-JUN-05	706	91,023.00
					03-JUN-05	96	1,57,843.00
					13-JUN-05	239	1,27,833.00
							Month Total: 3,76,699.00
				Aug 05	20-AUG-05	162	38,709.00
					20-AUG-05	163	70,000.00
					20-AUG-05	164	44,677.00
							Month Total: 1,53,386.00
				Sep 05	06-SEP-05	64	40,000.00
					12-SEP-05	123	44,516.00
					12-SEP-05	124	30,000.00
					16-SEP-05	261	38,871.00
					16-SEP-05	262	74,516.00
					28-SEP-05	292	43,065.00
							Month Total: 2,70,968.00
				Oct 05	15-OCT-05	84	32,742.00
					15-OCT-05	86	1,14,194.00
					15-OCT-05	87	71,000.00
					24-OCT-05	174	1,20,000.00
							Month Total: 3,37,936.00
				Nov 05	17-NOV-05	63	65,000.00
					17-NOV-05	65	75,000.00
					17-NOV-05	67	83,226.00
					25-NOV-05	101	11,667.00
							Month Total: 2,34,893.00
				Dec 05	06-DEC-05	87	74,516.00
					19-DEC-05	177	74,500.00
					19-DEC-05	178	78,667.00
					21-DEC-05	230	99,500.00
					21-DEC-05	231	35,000.00
					22-DEC-05	249	30,000.00
							Month Total: 3,92,183.00
				Jan 06	13-JAN-06	156	40,000.00
					17-JAN-06	176	69,355.00
					17-JAN-06	177	65,000.00
							Month Total: 1,74,355.00
				Feb 06	15-FEB-06	150	34,839.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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)	2005-06	Feb 06	15-FEB-06	151	90,000.00
					15-FEB-06	152	64,516.00
					22-FEB-06	244	67,420.00
					22-FEB-06	245	85,323.00
					Month Total:		3,42,098.00
				Mar 06	04-MAR-06	85	90,000.00
					21-MAR-06	389	27,482.00
					31-MAR-06	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-JUN-06	886	1,20,000.00
					28-JUN-06	887	1,10,000.00
					28-JUN-06	888	1,50,000.00
					Month Total:		3,80,000.00
				Jul 06	06-JUL-06	97	1,19,667.00
					17-JUL-06	305	40,000.00
					Month Total:		1,59,667.00
				Aug 06	07-AUG-06	103	70,000.00
					17-AUG-06	136	70,000.00
					29-AUG-06	205	68,227.00
					30-AUG-06	214	30,000.00
					Month Total:		2,38,227.00
				Sep 06	18-SEP-06	224	79,677.00
					18-SEP-06	225	68,548.00
					18-SEP-06	226	70,807.00
					20-SEP-06	274	44,839.00
					Month Total:		2,63,871.00
				Oct 06	07-OCT-06	79	85,516.00
					12-OCT-06	108	70,000.00
					12-OCT-06	116	88,016.00
					16-OCT-06	178	33,333.00
					Month Total:		2,76,865.00
				Nov 06	08-NOV-06	97	55,000.00
					13-NOV-06	155	69,677.00
					13-NOV-06	156	69,355.00
					14-NOV-06	178	50,000.00
					23-NOV-06	271	37,893.00
					Month Total:		2,81,925.00
				Dec 06	06-DEC-06	75	60,000.00
					06-DEC-06	76	64,833.00
					Month Total:		1,24,833.00
				Jan 07	11-JAN-07	162	75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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)	2006-07	Jan 07	15-JAN-07	240	85,000.00
					15-JAN-07	241	74,667.00
					24-JAN-07	365	54,678.00
					Month Total:		2,89,345.00
				Feb 07	13-FEB-07	123	70,000.00
					13-FEB-07	124	66,920.00
					20-FEB-07	183	74,677.00
					Month Total:		2,11,597.00
				Mar 07	14-MAR-07	131	80,892.00
					Month Total:		80,892.00
					Total of 2006-07:		32
							23,07,222.00
			2007-08	Oct 07	04-OCT-07	120	1,60,000.00
					04-OCT-07	121	1,48,710.00
					17-OCT-07	445	70,000.00
					30-OCT-07	615	40,000.00
					Month Total:		4,18,710.00
				Mar 08	31-MAR-08	846	1,28,872.00
					31-MAR-08	883	4,031.00
					31-MAR-08	884	50,000.00
					31-MAR-08	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-MAR-19	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-MAR-20	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-MAR-21	294	65,496.00
					Month Total:		65,496.00
					Total of 2020-21:		1
							65,496.00
					TOTAL OF BAREILLY (11):		129
							1,04,49,108.00
		CHITRAKOOT (87)	2007-08	Nov 07	22-NOV-07	22	20,000.00
					Month Total:		20,000.00
					Total of 2007-08:		1
							20,000.00
					TOTAL OF CHITRAKOOT (87):		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 31-JAN-23 11:57 AM

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	ETAWAH (19)	2004-05	Jan 05	31-JAN-05	291	9,500.00
				Month Total:		9,500.00
				Total of 2004-05:	1	9,500.00
				TOTAL OF ETAWAH (19):	1	9,500.00

	FAIZABAD (49)	2005-06	Feb 06	24-FEB-06	279	15,000.00
				Month Total:		15,000.00
			Mar 06	28-MAR-06	454	10,000.00
				31-MAR-06	598	10,000.00
				Month Total:		20,000.00
				Total of 2005-06:	3	35,000.00
		2006-07	Feb 07	09-FEB-07	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-AUG-05	171	10,000.00
				Month Total:		10,000.00
				Total of 2005-06:	1	10,000.00
		2006-07	Sep 06	19-SEP-06	281	5,000.00
				19-SEP-06	286	5,000.00
				19-SEP-06	287	5,000.00
				19-SEP-06	288	10,000.00
				19-SEP-06	289	10,000.00
				19-SEP-06	290	10,000.00
				19-SEP-06	291	20,000.00
				19-SEP-06	292	20,000.00
				19-SEP-06	293	5,000.00
				19-SEP-06	294	10,000.00
				19-SEP-06	295	5,000.00
				Month Total:		1,05,000.00
			Oct 06	23-OCT-06	340	5,000.00
				23-OCT-06	341	5,000.00
				23-OCT-06	342	5,000.00
				23-OCT-06	343	30,000.00
				Month Total:		45,000.00
			Feb 07	17-FEB-07	157	5,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		GORAKHPUR (32)	2006-07	Feb 07	17-FEB-07	158	10,000.00
					17-FEB-07	160	5,000.00
					17-FEB-07	161	5,000.00
					17-FEB-07	162	30,000.00
					17-FEB-07	163	30,000.00
					17-FEB-07	164	5,000.00
					17-FEB-07	165	5,000.00
					17-FEB-07	166	20,000.00
					17-FEB-07	167	5,000.00
					17-FEB-07	168	5,000.00
					17-FEB-07	169	5,000.00
					17-FEB-07	170	10,000.00
					17-FEB-07	171	10,000.00
					17-FEB-07	172	10,000.00
					27-FEB-07	247	15,000.00
					27-FEB-07	248	5,000.00
					Month Total:		1,80,000.00
					Total of 2006-07: 32		3,30,000.00
2019-20		Mar 20	31-MAR-20	401			5,00,000.00
					Month Total:		5,00,000.00
					Total of 2019-20: 1		5,00,000.00
2020-21		Mar 21	31-MAR-21	361			6,81,685.00
					Month Total:		6,81,685.00
					Total of 2020-21: 1		6,81,685.00
		TOTAL OF GORAKHPUR (32): 35					15,21,685.00
		JAUNPUR (29)	2021-22	Mar 22	29-MAR-22	189	3,25,494.00
					Month Total:		3,25,494.00
					Total of 2021-22: 1		3,25,494.00
		TOTAL OF JAUNPUR (29): 1					3,25,494.00
		JHANSI (23)	2003-04	Aug 03	25-AUG-03	113	11,00,000.00
					Month Total:		11,00,000.00
					Total of 2003-04: 1		11,00,000.00
		2004-05	Feb 05	28-FEB-05	101		1,69,839.00
					Month Total:		1,69,839.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		JHANSI (23)	2004-05	Total of 2004-05:		1	1,69,839.00
			2006-07	Mar 07	09-MAR-07	41	4,60,391.00
				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-MAR-03	412	10,000.00
				Month Total:			10,000.00
				Total of 2002-03:		1	10,000.00
		TOTAL OF KANPUR NAGAR (20):		1			10,000.00
		KHERI (48)	2004-05	Jan 05	27-JAN-05	108	15,000.00
					27-JAN-05	109	45,000.00
				Month Total:			60,000.00
				Total of 2004-05:		2	60,000.00
		TOTAL OF KHERI (48):		2			60,000.00
		MAHOBA (71)	2005-06	Oct 05	07-OCT-05	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-DEC-06	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-MAR-07	210	10,000.00
					23-MAR-07	211	10,000.00
					23-MAR-07	212	10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		MIRZAPUR (28)	2006-07	Mar 07	23-MAR-07	213	10,000.00
					23-MAR-07	214	10,000.00
					23-MAR-07	215	10,000.00
					23-MAR-07	216	10,000.00
					Month Total:		70,000.00
					Total of 2006-07:		70,000.00
					TOTAL OF MIRZAPUR (28):		70,000.00
		MORADABAD (14)	2006-07	Mar 07	22-MAR-07	179	1,18,725.00
					Month Total:		1,18,725.00
					Total of 2006-07:		1,18,725.00
			2021-22	Mar 22	23-MAR-22	47	2,78,913.00
					30-MAR-22	142	1,34,845.00
					Month Total:		4,13,758.00
					Total of 2021-22:		4,13,758.00
					TOTAL OF MORADABAD (14):		5,32,483.00
		MUZAFFARNAGAR (03)	2002-03	Feb 03	26-FEB-03	311	5,000.00
					Month Total:		5,000.00
					Total of 2002-03:		5,000.00
			2003-04	Nov 03	22-NOV-03	270	45,000.00
					Month Total:		45,000.00
					Total of 2003-04:		45,000.00
			2005-06	Sep 05	28-SEP-05	216	28,548.00
					29-SEP-05	220	9,355.00
					Month Total:		37,903.00
					Total of 2005-06:		37,903.00
			2021-22	Nov 21	16-NOV-21	21	82,968.00
					Month Total:		82,968.00
					Total of 2021-22:		82,968.00
					TOTAL OF MUZAFFARNAGAR (03):		1,70,871.00
		PILIBHIT (16)	2002-03	Aug 02	24-AUG-02	184	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 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 08 00 20		PILIBHIT (16)	2002-03	Total of 2002-03:		1	90,000.00
		TOTAL OF PILIBHIT (16):				1	90,000.00
		PRAYAGRAJ (22)	2019-20	Mar 20	31-MAR-20	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-MAR-21	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-MAR-04	17	5,000.00
				Month Total:			5,000.00
			Total of 2003-04:		1	5,000.00	
			2019-20	Mar 20	28-MAR-20	199	1,00,000.00
				Month Total:			1,00,000.00
			Total of 2019-20:		1	1,00,000.00	
		TOTAL OF SAHARANPUR (02):				2	1,05,000.00
		SITAPUR (46)	2001-02	Mar 02	20-MAR-02	842	53,059.00
					20-MAR-02	843	1,20,160.00
					20-MAR-02	844	32,419.00
					20-MAR-02	845	65,000.00
					20-MAR-02	846	20,000.00
					22-MAR-02	888	22,742.00
					26-MAR-02	971	32,903.00
					27-MAR-02	1068	64,183.00
					27-MAR-02	1070	31,452.00
					31-MAR-02	1190	8,082.00
				Month Total:			4,50,000.00
			Total of 2001-02:		10	4,50,000.00	
			2003-04	Dec 03	08-DEC-03	1413	10,000.00
				Month Total:			10,000.00
			Total of 2003-04:		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 31-JAN-23 11:57 AM

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		SITAPUR (46)	2004-05	Nov 04	09-NOV-04	486	15,000.00
					09-NOV-04	487	15,000.00
					09-NOV-04	488	45,000.00
					09-NOV-04	489	30,000.00
					Month Total:		1,05,000.00
				Feb 05	21-FEB-05	927	15,000.00
					24-FEB-05	957	30,000.00
					24-FEB-05	958	45,000.00
					Month Total:		90,000.00
					Total of 2004-05:		7
							1,95,000.00
			2005-06	Jul 05	09-JUL-05	74	20,000.00
					Month Total:		20,000.00
				Mar 06	01-MAR-06	3	60,000.00
					Month Total:		60,000.00
					Total of 2005-06:		2
							80,000.00
					TOTAL OF SITAPUR (46):		20
							7,35,000.00
220202110 09 00 48		BALRAMPUR (79)	2001-02	Sep 01	11-SEP-01	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-AUG-05	97	10,00,000.00
					30-AUG-05	287	10,00,000.00
					Month Total:		20,00,000.00
				Mar 06	22-MAR-06	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-MAR-08	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-AUG-08	156	10,00,000.00
					Month Total:		10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 09 00 48		JALAUN (24)	2008-09	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-MAR-06	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-MAR-03	740	10,00,000.00
				Month Total:			10,00,000.00
			Total of 2002-03:		1	10,00,000.00	
		TOTAL OF MUZAFFARNAGAR (03):				1	10,00,000.00
		PRAYAGRAJ-2 (64)	2006-07	Mar 07	31-MAR-07	1172	44,00,000.00
				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-SEP-01	157	10,00,000.00
				Month Total:			10,00,000.00
			Total of 2001-02:		1	10,00,000.00	
		TOTAL OF SITAPUR (46):				1	10,00,000.00
220202110 11 00 35		BAREILLY (11)	2020-21	Sep 20	26-SEP-20	78	10,00,000.00
				Month Total:			10,00,000.00
			Total of 2020-21:		1	10,00,000.00	
		TOTAL OF BAREILLY (11):				1	10,00,000.00
220202110 12 00 35		KANPUR DEHAT (62)	2022-23	Dec 22	30-DEC-22	34	10,00,000.00
				Month Total:			10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 12 00 35		KANPUR DEHAT (62)	2022-23	Total of 2022-23:		1	10,00,000.00
		TOTAL OF KANPUR DEHAT (62):				1	10,00,000.00
		SHAHJAHANPUR (15)	2020-21	Mar 21	31-MAR-21	161	10,00,000.00
				Month Total:			10,00,000.00
			Total of 2020-21:		1	10,00,000.00	
		TOTAL OF SHAHJAHANPUR (15):				1	10,00,000.00
220202800 03 00 20		PRATAPGARH (53)	2008-09	Jan 09	03-JAN-09	12	17,70,000.00
				Month Total:			17,70,000.00
			Total of 2008-09:		1	17,70,000.00	
		TOTAL OF PRATAPGARH (53):				1	17,70,000.00
220202800 04 00 20		BALRAMPUR (79)	2008-09	Mar 09	31-MAR-09	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-MAR-21	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-MAR-09	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-MAR-21	110	12,50,000.00
					31-MAR-21	185	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 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 05 00 20		LUCKNOW-2 (60)	2020-21	Mar 21	Month Total:		25,00,000.00
					Total of 2020-21:		25,00,000.00
			2021-22	Jan 22	21-JAN-22	38	25,00,000.00
					Month Total:		25,00,000.00
				Mar 22	31-MAR-22	203	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2021-22:		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-SEP-20	7	1,00,000.00
					Month Total:		1,00,000.00
				Mar 21	22-MAR-21	107	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2020-21:		2,00,000.00
			2021-22	Jan 22	24-JAN-22	40	1,00,000.00
					Month Total:		1,00,000.00
				Mar 22	31-MAR-22	202	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2021-22:		2,00,000.00
			TOTAL OF LUCKNOW-2 (60):		4		4,00,000.00
220202800 12 00 20		LUCKNOW (43)	2020-21	Jul 20	04-JUL-20	16	14,88,366.00
					Month Total:		14,88,366.00
				Sep 20	04-SEP-20	15	17,43,807.00
					Month Total:		17,43,807.00
				Oct 20	03-OCT-20	5	14,86,245.00
					Month Total:		14,86,245.00
				Nov 20	12-NOV-20	54	14,50,171.00
					Month Total:		14,50,171.00
				Dec 20	03-DEC-20	11	3,19,777.00
					Month Total:		3,19,777.00
				Jan 21	08-JAN-21	32	15,93,748.00
					12-JAN-21	47	9,06,252.00
					Month Total:		25,00,000.00
				Mar 21	31-MAR-21	353	68,00,000.00
					Month Total:		68,00,000.00
					Total of 2020-21:		1,57,88,366.00
			2021-22	Jul 21	01-JUL-21	3	35,33,874.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 00 20	12	LUCKNOW (43)	2021-22	Jul 21	Month Total:		35,33,874.00
				Aug 21	02-AUG-21	2	27,60,877.00
					Month Total:		27,60,877.00
				Sep 21	01-SEP-21	7	11,75,249.00
					Month Total:		11,75,249.00
				Mar 22	31-MAR-22	288	74,70,000.00
					Month Total:		74,70,000.00
				Total of 2021-22:		4	1,49,40,000.00
			2022-23	Oct 22	19-OCT-22	57	74,70,000.00
					Month Total:		74,70,000.00
				Total of 2022-23:		1	74,70,000.00
		TOTAL OF LUCKNOW (43):		13			3,81,98,366.00
220202800 00 20	13	CHATRAPATI S M NAGAR (89)	2020-21	Sep 20	01-SEP-20	4	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Total of 2020-21:		1	1,00,00,000.00
			2022-23	Jun 22	29-JUN-22	24	45,00,000.00
					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-JUL-22	4	45,00,000.00
					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-JUL-22	43	45,00,000.00
					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 00 20	19	SITAPUR (46)	2005-06	Oct 05	05-OCT-05	9	4,00,000.00
					Month Total:		4,00,000.00
				Jan 06	12-JAN-06	106	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 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 19 00 20		SITAPUR (46)	2005-06	Jan 06	Month Total:		1,00,000.00
					Total of 2005-06: 2		5,00,000.00
			2006-07	Sep 06	05-SEP-06	102	4,00,000.00
					Month Total:		4,00,000.00
				Dec 06	11-DEC-06	95	4,00,000.00
					Month Total:		4,00,000.00
					Total of 2006-07: 2		8,00,000.00
		TOTAL OF SITAPUR (46):		4			13,00,000.00
		SULTANPUR (52)	2006-07	Oct 06	13-OCT-06	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-DEC-13	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-MAR-14	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-DEC-13	18	31,95,58,274.00
					Month Total:		31,95,58,274.00
				Mar 14	30-MAR-14	251	2,28,60,242.00
					Month Total:		2,28,60,242.00
					Total of 2013-14: 2		34,24,18,516.00
		TOTAL OF HARDOI (47):		2			34,24,18,516.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 24 00 20		MIRZAPUR (28)	2013-14	Dec 13	19-DEC-13	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-DEC-13	53	11,89,82,143.00
					Month Total:		11,89,82,143.00
				Jan 14	13-JAN-14	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-DEC-13	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
		SAHARANPUR (02)	2013-14	Jan 14	13-JAN-14	105	10,04,92,071.00
					Month Total:		10,04,92,071.00
				Mar 14	27-MAR-14	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-JAN-14	3	5,26,76,427.00
					Month Total:		5,26,76,427.00
				Total of 2013-14:	1		5,26,76,427.00
		TOTAL OF SAMBHAL (92):				1	5,26,76,427.00
		SITAPUR (46)	2013-14	Dec 13	07-DEC-13	26	17,02,40,730.00
					Month Total:		17,02,40,730.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 00 20	24	SITAPUR (46)	2013-14	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-DEC-13	34	21,72,41,466.00
						Month Total:	21,72,41,466.00
				Mar 14	30-MAR-14	269	1,14,33,761.00
						Month Total:	1,14,33,761.00
						Total of 2013-14:	2
TOTAL OF UNNAO (44):						2	22,86,75,227.00
220202800 00 48	25	BULANDSHAHAR (05)	2006-07	Mar 07	30-MAR-07	231	10,00,000.00
						Month Total:	10,00,000.00
						Total of 2006-07:	1
TOTAL OF BULANDSHAHAR (05):						1	10,00,000.00
220202800 00 20	26	BAREILLY (11)	2016-17	Mar 17	29-MAR-17	696	1,09,98,127.00
						Month Total:	1,09,98,127.00
						Total of 2016-17:	1
TOTAL OF BAREILLY (11):						1	1,09,98,127.00
220205103 00 20	04	AGRA (08)	2022-23	Jun 22	21-JUN-22	23	90,000.00
						Month Total:	90,000.00
				Sep 22	14-SEP-22	34	2,70,000.00
						Month Total:	2,70,000.00
				Dec 22	09-DEC-22	23	7,03,500.00
						Month Total:	7,03,500.00
						Total of 2022-23:	3
TOTAL OF AGRA (08):						3	10,63,500.00
		ALIGARH (06)	2022-23	Aug 22	11-AUG-22	36	45,000.00
						Month Total:	45,000.00
				Oct 22	22-OCT-22	48	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 31-JAN-23 11:57 AM

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	ALIGARH (06)	2022-23	Nov 22	17-NOV-22	33	45,000.00
				Month Total:		45,000.00
				Total of 2022-23:	3	1,53,000.00
				TOTAL OF ALIGARH (06):	3	1,53,000.00

AMBEDKAR NAGAR (74)	2022-23	Sep 22	08-SEP-22	22	15,000.00	
				Month Total:	15,000.00	
		Oct 22	01-OCT-22	12	30,000.00	
				Month Total:	30,000.00	
		Dec 22	02-DEC-22	5	87,177.00	
				Month Total:	87,177.00	
				Total of 2022-23:	3	1,32,177.00
				TOTAL OF AMBEDKAR NAGAR (74):	3	1,32,177.00

AURAIYA (81)	2022-23	Oct 22	13-OCT-22	9	79,354.00	
				Month Total:	79,354.00	
				Total of 2022-23:	1	79,354.00
				TOTAL OF AURAIYA (81):	1	79,354.00

BAGPAT (83)	2022-23	Oct 22	22-OCT-22	103	15,000.00	
			22-OCT-22	107	15,000.00	
			22-OCT-22	108	15,000.00	
			22-OCT-22	109	15,000.00	
			22-OCT-22	110	15,000.00	
			22-OCT-22	111	15,000.00	
				Month Total:	90,000.00	
				Total of 2022-23:	6	90,000.00
				TOTAL OF BAGPAT (83):	6	90,000.00

BAHRAICH (51)	2022-23	Aug 22	16-AUG-22	17	15,000.00
			31-AUG-22	35	15,000.00
				Month Total:	30,000.00
		Nov 22	11-NOV-22	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 31-JAN-23 11:57 AM

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	BAHRAICH (51)	2022-23	Nov 22	Month Total:		30,000.00
			Dec 22	16-DEC-22	24	24,677.00
			Month Total:		24,677.00	
			Total of 2022-23:		4	84,677.00

TOTAL OF BAHRAICH (51):	4	84,677.00
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BALLIA (31)	2022-23	Sep 22	29-SEP-22	92	7,20,000.00
		Month Total:		7,20,000.00	
		Dec 22	22-DEC-22	62	2,32,250.00
			22-DEC-22	63	3,60,000.00
		22-DEC-22	64	3,60,000.00	
Month Total:		9,52,250.00			
Total of 2022-23:		4	16,72,250.00		

TOTAL OF BALLIA (31):	4	16,72,250.00
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BALRAMPUR (79)	2021-22	Mar 22	31-MAR-22	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
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BANDA (26)	2022-23	Jun 22	18-JUN-22	26	2,52,676.00
		Month Total:		2,52,676.00	
		Oct 22	10-OCT-22	15	2,33,000.00
		Month Total:		2,33,000.00	
	Dec 22	07-DEC-22	14	17,40,332.00	
		27-DEC-22	115	1,11,761.00	
Month Total:		18,52,093.00			
Total of 2022-23:		4	23,37,769.00		

TOTAL OF BANDA (26):	4	23,37,769.00
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BARABANKY (54)	2022-23	Jul 22	27-JUL-22	56	57,300.00
		Month Total:		57,300.00	
	Oct 22	21-OCT-22	55	1,54,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		BARABANKY (54)	2022-23	Oct 22	Month Total:		1,54,800.00
				Total of 2022-23:		2	2,12,100.00
		TOTAL OF BARABANKY (54):		2			2,12,100.00

BAREILLY (11)	2022-23	Jul 22	21-JUL-22	30	45,000.00
			Month Total:		45,000.00
		Sep 22	14-SEP-22	32	45,000.00
			Month Total:		45,000.00
		Oct 22	12-OCT-22	24	29,031.00
			12-OCT-22	25	45,000.00
			Month Total:		74,031.00
		Dec 22	05-DEC-22	16	1,35,000.00
			Month Total:		1,35,000.00
		Total of 2022-23:		5	2,99,031.00
		TOTAL OF BAREILLY (11):		5	2,99,031.00

BASTI (33)	2021-22	Mar 22	31-MAR-22	206	83,460.00
			31-MAR-22	207	1,12,099.00
			31-MAR-22	208	4,200.00
			Month Total:		1,99,759.00
		Total of 2021-22:		3	1,99,759.00
	2022-23	Jul 22	06-JUL-22	20	6,000.00
			06-JUL-22	21	5,000.00
			06-JUL-22	22	1,935.00
			06-JUL-22	23	2,500.00
			06-JUL-22	24	5,000.00
			06-JUL-22	25	6,000.00
			06-JUL-22	26	6,500.00
			06-JUL-22	27	6,500.00
			06-JUL-22	28	1,05,000.00
			Month Total:		1,44,435.00
		Sep 22	07-SEP-22	14	3,000.00
			07-SEP-22	17	5,000.00
			07-SEP-22	18	5,000.00
			29-SEP-22	45	1,65,000.00
			Month Total:		1,78,000.00
		Nov 22	29-NOV-22	51	13,06,447.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	BASTI (33)	2022-23	Nov 22	Month Total:		13,06,447.00
				Total of 2022-23:	14	16,28,882.00

TOTAL OF BASTI (33):	17	18,28,641.00
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BIJNORE (12)	2022-23	Jun 22	03-JUN-22	13	30,000.00
			Month Total:		30,000.00
		Sep 22	09-SEP-22	17	30,000.00
			09-SEP-22	18	30,000.00
			09-SEP-22	19	30,000.00
			Month Total:		90,000.00
		Dec 22	02-DEC-22	17	1,20,000.00
			02-DEC-22	18	1,20,000.00
			Month Total:		2,40,000.00
			Total of 2022-23:	6	3,60,000.00

TOTAL OF BIJNORE (12):	6	3,60,000.00
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BULANDSHAHAR (05)	2022-23	May 22	28-MAY-22	29	90,016.00
			Month Total:		90,016.00
		Sep 22	02-SEP-22	19	87,500.00
			07-SEP-22	44	2,25,968.00
			Month Total:		3,13,468.00
		Nov 22	17-NOV-22	43	88,062.00
			Month Total:		88,062.00
			Total of 2022-23:	4	4,91,546.00

TOTAL OF BULANDSHAHAR (05):	4	4,91,546.00
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CHANDAULI (77)	2022-23	Jun 22	16-JUN-22	46	30,000.00
			Month Total:		30,000.00
		Aug 22	16-AUG-22	49	30,000.00
			Month Total:		30,000.00
		Sep 22	23-SEP-22	104	30,000.00
			23-SEP-22	105	30,000.00
			23-SEP-22	106	30,000.00
			Month Total:		90,000.00
		Oct 22	03-OCT-22	50	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	Oct 22	Month Total:		30,000.00
			Nov 22	02-NOV-22	56	30,000.00
				02-NOV-22	57	30,000.00
				Month Total:		60,000.00
			Dec 22	17-DEC-22	74	30,000.00
				17-DEC-22	75	30,000.00
				17-DEC-22	76	30,000.00
				17-DEC-22	77	30,000.00
				17-DEC-22	78	30,000.00
				17-DEC-22	79	20,000.00
				17-DEC-22	80	30,000.00
				17-DEC-22	81	30,000.00
				17-DEC-22	82	30,000.00
				17-DEC-22	83	30,000.00
				Month Total:		2,90,000.00
			Total of 2022-23:		18	5,30,000.00
TOTAL OF CHANDAULI (77):					18	5,30,000.00

	CHITRAKOOT (87)	2022-23	Jun 22	20-JUN-22	13	2,99,770.00
				Month Total:		2,99,770.00
			Oct 22	03-OCT-22	11	2,82,000.00
				Month Total:		2,82,000.00
			Dec 22	13-DEC-22	8	22,46,413.00
				24-DEC-22	34	2,97,000.00
				Month Total:		25,43,413.00
			Total of 2022-23:		4	31,25,183.00
TOTAL OF CHITRAKOOT (87):					4	31,25,183.00

	DEORIA (35)	2022-23	Jul 22	28-JUL-22	79	1,35,000.00
				Month Total:		1,35,000.00
			Aug 22	01-AUG-22	3	23,142.00
				Month Total:		23,142.00
			Sep 22	20-SEP-22	63	1,62,000.00
				Month Total:		1,62,000.00
			Dec 22	12-DEC-22	44	10,41,481.00
				Month Total:		10,41,481.00
			Total of 2022-23:		4	13,61,623.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		DEORIA (35)					
			TOTAL OF DEORIA (35):			4	13,61,623.00
		ETAH (10)	2022-23	Jul 22	04-JUL-22	1	15,000.00
					Month Total:		15,000.00
				Oct 22	03-OCT-22	3	10,000.00
					03-OCT-22	4	30,000.00
					Month Total:		40,000.00
				Dec 22	31-DEC-22	23	67,000.00
					31-DEC-22	24	30,000.00
					Month Total:		97,000.00
					Total of 2022-23:		5
					TOTAL OF ETAH (10):		5
							1,52,000.00
		FAIZABAD (49)	2022-23	Dec 22	16-DEC-22	88	1,35,000.00
					Month Total:		1,35,000.00
					Total of 2022-23:		1
					TOTAL OF FAIZABAD (49):		1
							1,35,000.00
		FATEHGARH (18)	2022-23	Jun 22	02-JUN-22	6	45,000.00
					Month Total:		45,000.00
				Sep 22	05-SEP-22	19	1,35,000.00
					Month Total:		1,35,000.00
				Dec 22	20-DEC-22	33	3,15,000.00
					Month Total:		3,15,000.00
					Total of 2022-23:		3
					TOTAL OF FATEHGARH (18):		3
							4,95,000.00
		FATEHPUR (21)	2022-23	Oct 22	21-OCT-22	30	1,80,000.00
					Month Total:		1,80,000.00
				Dec 22	31-DEC-22	33	10,16,124.00
					Month Total:		10,16,124.00
					Total of 2022-23:		2
							11,96,124.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	FATEHPUR (21)					
		TOTAL OF FATEHPUR (21):			2	11,96,124.00

FIROZABAD (68)	2022-23	Jun 22	03-JUN-22	5	51,000.00	
			Month Total:		51,000.00	
		Sep 22	12-SEP-22	28	1,35,000.00	
			Month Total:		1,35,000.00	
		Nov 22	23-NOV-22	34	2,85,000.00	
			Month Total:		2,85,000.00	
		Total of 2022-23:			3	4,71,000.00
		TOTAL OF FIROZABAD (68):			3	4,71,000.00

GAUTAM BUDHA NAGAR (76)	2022-23	Jul 22	23-JUL-22	14	45,000.00	
			Month Total:		45,000.00	
		Sep 22	19-SEP-22	20	1,20,000.00	
			Month Total:		1,20,000.00	
		Oct 22	11-OCT-22	11	90,000.00	
			Month Total:		90,000.00	
		Total of 2022-23:			3	2,55,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			3	2,55,000.00

GAZIPUR (30)	2022-23	Jul 22	28-JUL-22	151	1,00,668.00
			Month Total:		1,00,668.00
		Oct 22	17-OCT-22	183	45,000.00
			17-OCT-22	184	15,000.00
			17-OCT-22	185	15,000.00
			17-OCT-22	186	24,000.00
			17-OCT-22	187	24,000.00
			17-OCT-22	188	15,000.00
			17-OCT-22	189	15,000.00
			17-OCT-22	190	30,000.00
			Month Total:		1,83,000.00
		Dec 22	31-DEC-22	179	1,11,484.00
			31-DEC-22	180	1,20,000.00
			31-DEC-22	181	1,11,484.00
			31-DEC-22	182	1,20,000.00
			31-DEC-22	183	69,677.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	GAZIPUR (30)	2022-23	Dec 22	31-DEC-22	184	75,000.00
				31-DEC-22	185	4,34,031.00
				31-DEC-22	186	4,19,031.00
				Month Total:		14,60,707.00
Total of 2022-23:		17	17,44,375.00			

TOTAL OF GAZIPUR (30):	17	17,44,375.00
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GONDA (50)	2022-23	Jun 22	17-JUN-22	69	79,000.00
			24-JUN-22	70	1,58,000.00
		Month Total:		2,37,000.00	
		Sep 22	08-SEP-22	56	33,000.00
			13-SEP-22	78	15,000.00
			16-SEP-22	80	15,000.00
			16-SEP-22	81	30,000.00
			26-SEP-22	102	14,516.00
			26-SEP-22	103	15,000.00
			28-SEP-22	124	30,000.00
		Month Total:		1,52,516.00	
		Nov 22	23-NOV-22	106	1,29,677.00
			23-NOV-22	107	99,677.00
23-NOV-22	108		99,677.00		
Month Total:		3,29,031.00			
Dec 22	01-DEC-22	11	1,09,354.00		
	01-DEC-22	12	1,99,354.00		
	01-DEC-22	13	99,677.00		
	01-DEC-22	14	99,677.00		
	01-DEC-22	15	54,677.00		
	01-DEC-22	19	1,99,354.00		
	16-DEC-22	117	1,45,177.00		
	31-DEC-22	136	1,47,177.00		
Month Total:		10,54,447.00			
Total of 2022-23:		20	17,72,994.00		

TOTAL OF GONDA (50):	20	17,72,994.00
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GORAKHPUR (32)	2021-22	Mar 22	26-MAR-22	253	2,94,900.00
			26-MAR-22	254	1,97,268.00
			26-MAR-22	255	2,74,200.00
			26-MAR-22	256	2,33,632.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		GORAKHPUR (32)	2021-22	Mar 22	Month Total:		10,00,000.00
					Total of 2021-22:	4	10,00,000.00
			2022-23	Jul 22	12-JUL-22	59	2,37,000.00
					14-JUL-22	70	1,80,000.00
					20-JUL-22	87	1,05,000.00
					Month Total:		5,22,000.00
				Sep 22	20-SEP-22	83	5,12,323.00
					Month Total:		5,12,323.00
				Nov 22	24-NOV-22	102	2,78,708.00
					Month Total:		2,78,708.00
				Dec 22	01-DEC-22	10	8,91,866.00
					01-DEC-22	11	2,09,031.00
					01-DEC-22	9	6,27,093.00
					07-DEC-22	56	2,09,031.00
					07-DEC-22	57	2,54,031.00
					23-DEC-22	93	8,07,740.00
					27-DEC-22	98	3,30,000.00
					Month Total:		33,28,792.00
					Total of 2022-23:	12	46,41,823.00
		TOTAL OF GORAKHPUR (32):			16		56,41,823.00
		HAMIRPUR (25)	2022-23	Jul 22	29-JUL-22	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-AUG-22	16	2,40,000.00
					Month Total:		2,40,000.00
				Sep 22	08-SEP-22	11	2,40,000.00
					Month Total:		2,40,000.00
				Nov 22	17-NOV-22	25	4,59,193.00
					Month Total:		4,59,193.00
				Dec 22	14-DEC-22	22	9,94,349.00
					Month Total:		9,94,349.00
					Total of 2022-23:	4	19,33,542.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		HARDOI (47)					
			TOTAL OF HARDOI (47):			4	19,33,542.00
		JALAUN (24)	2022-23	May 22	21-MAY-22	14	1,50,000.00
					Month Total:		1,50,000.00
				Sep 22	14-SEP-22	18	1,50,000.00
					Month Total:		1,50,000.00
				Nov 22	19-NOV-22	18	7,46,351.00
					Month Total:		7,46,351.00
				Dec 22	20-DEC-22	29	1,49,516.00
					Month Total:		1,49,516.00
					Total of 2022-23:	4	11,95,867.00
			TOTAL OF JALAUN (24):			4	11,95,867.00
		JAUNPUR (29)	2022-23	Jun 22	25-JUN-22	85	73,194.00
					Month Total:		73,194.00
				Sep 22	30-SEP-22	110	2,25,000.00
					Month Total:		2,25,000.00
				Dec 22	13-DEC-22	62	1,23,385.00
					Month Total:		1,23,385.00
					Total of 2022-23:	3	4,21,579.00
			TOTAL OF JAUNPUR (29):			3	4,21,579.00
		JHANSI (23)	2022-23	Jun 22	24-JUN-22	31	73,677.00
					Month Total:		73,677.00
				Sep 22	24-SEP-22	45	2,25,000.00
					Month Total:		2,25,000.00
				Dec 22	16-DEC-22	36	4,83,385.00
					Month Total:		4,83,385.00
					Total of 2022-23:	3	7,82,062.00
			TOTAL OF JHANSI (23):			3	7,82,062.00
		JYOTIBA FULLE NAGAR (86)	2022-23	Sep 22	30-SEP-22	33	1,76,000.00
					Month Total:		1,76,000.00
				Dec 22	06-DEC-22	21	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 31-JAN-23 11:57 AM

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	JYOTIBA FULLE NAGAR (86)	2022-23	Dec 22	15-DEC-22	55	5,40,000.00
Month Total:						7,50,000.00
Total of 2022-23:					3	9,26,000.00

TOTAL OF JYOTIBA FULLE NAGAR (86):	3	9,26,000.00
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KANNAUJ (84)	2022-23	Jul 22	08-JUL-22	10	54,000.00	
Month Total:						54,000.00
		Dec 22	01-DEC-22	1	4,85,954.00	
Month Total:						4,85,954.00
Total of 2022-23:					2	5,39,954.00

TOTAL OF KANNAUJ (84):	2	5,39,954.00
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KANPUR DEHAT (62)	2022-23	Jul 22	22-JUL-22	20	30,000.00	
Month Total:						30,000.00
		Sep 22	08-SEP-22	11	90,000.00	
Month Total:						90,000.00
		Dec 22	14-DEC-22	15	2,35,854.00	
Month Total:						2,35,854.00
Total of 2022-23:					3	3,55,854.00

TOTAL OF KANPUR DEHAT (62):	3	3,55,854.00
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KANPUR NAGAR (20)	2022-23	Jul 22	11-JUL-22	42	1,32,000.00	
Month Total:						1,32,000.00
		Oct 22	20-OCT-22	81	1,32,000.00	
Month Total:						1,32,000.00
		Dec 22	27-DEC-22	62	6,13,162.00	
			29-DEC-22	73	4,34,800.00	
Month Total:						10,47,962.00
Total of 2022-23:					4	13,11,962.00

TOTAL OF KANPUR NAGAR (20):	4	13,11,962.00
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KAUSHAMBI (82)	2022-23	Oct 22	01-OCT-22	4	15,000.00
			01-OCT-22	5	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		KAUSHAMBI (82)	2022-23	Oct 22	01-OCT-22	58	45,000.00
					01-OCT-22	93	8,000.00
					01-OCT-22	94	45,000.00
					20-OCT-22	123	45,000.00
					Month Total:		1,88,000.00
				Nov 22	22-NOV-22	98	30,000.00
					Month Total:		30,000.00
				Dec 22	21-DEC-22	161	99,677.00
					22-DEC-22	185	1,29,677.00
					22-DEC-22	186	2,59,354.00
					24-DEC-22	238	45,000.00
					Month Total:		5,33,708.00
					Total of 2022-23:		11
							7,51,708.00
		TOTAL OF KAUSHAMBI (82):			11		7,51,708.00
		KHERI (48)	2022-23	Jul 22	25-JUL-22	23	96,000.00
					Month Total:		96,000.00
				Sep 22	29-SEP-22	25	96,000.00
					Month Total:		96,000.00
				Dec 22	16-DEC-22	35	4,74,194.00
					Month Total:		4,74,194.00
					Total of 2022-23:		3
							6,66,194.00
		TOTAL OF KHERI (48):			3		6,66,194.00
		LUCKNOW (43)	2021-22	Mar 22	31-MAR-22	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-JUL-22	75	60,000.00
					Month Total:		60,000.00
				Sep 22	13-SEP-22	59	1,44,000.00
					Month Total:		1,44,000.00
				Dec 22	05-DEC-22	32	4,58,708.00
					Month Total:		4,58,708.00
					Total of 2022-23:		3
							6,62,708.00
		TOTAL OF LUCKNOW (43):			4		8,62,708.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		MAHARAJGANJ (70)	2022-23	May 22	18-MAY-22	21	1,20,000.00
					Month Total:		1,20,000.00
				Sep 22	15-SEP-22	20	1,20,000.00
					Month Total:		1,20,000.00
				Nov 22	21-NOV-22	37	3,59,064.00
					22-NOV-22	41	77,416.00
					Month Total:		4,36,480.00
				Dec 22	02-DEC-22	11	4,80,000.00
					Month Total:		4,80,000.00
				Total of 2022-23:		5	11,56,480.00
		TOTAL OF MAHARAJGANJ (70):		5			11,56,480.00
		MAHOBA (71)	2022-23	Jun 22	07-JUN-22	3	75,000.00
					Month Total:		75,000.00
				Sep 22	13-SEP-22	17	1,80,000.00
					Month Total:		1,80,000.00
				Dec 22	13-DEC-22	13	4,71,000.00
					Month Total:		4,71,000.00
				Total of 2022-23:		3	7,26,000.00
		TOTAL OF MAHOBA (71):		3			7,26,000.00
		MAINPURI (09)	2022-23	Jul 22	29-JUL-22	66	60,000.00
					Month Total:		60,000.00
				Dec 22	16-DEC-22	20	1,80,000.00
					Month Total:		1,80,000.00
				Total of 2022-23:		2	2,40,000.00
		TOTAL OF MAINPURI (09):		2			2,40,000.00
		MATHURA (07)	2021-22	Mar 22	30-MAR-22	58	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2021-22:		1	2,00,000.00
			2022-23	Jun 22	03-JUN-22	14	1,35,000.00
					Month Total:		1,35,000.00
				Sep 22	12-SEP-22	20	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 31-JAN-23 11:57 AM

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	MATHURA (07)	2022-23	Dec 22	05-DEC-22	3	8,59,839.00	
				31-DEC-22	21	1,80,000.00	
Month Total:						10,39,839.00	
Total of 2022-23:					4	15,34,839.00	
TOTAL OF MATHURA (07):						5	17,34,839.00

MAU (66)	2022-23	May 22	28-MAY-22	32	75,000.00		
		Month Total:					75,000.00
		Nov 22	15-NOV-22	36	1,92,500.00		
Month Total:						1,92,500.00	
		Dec 22	08-DEC-22	41	5,75,000.00		
Month Total:						5,75,000.00	
Total of 2022-23:					3	8,42,500.00	
TOTAL OF MAU (66):						3	8,42,500.00

MEERUT (04)	2022-23	Jun 22	09-JUN-22	36	45,000.00		
		Month Total:					45,000.00
		Sep 22	08-SEP-22	45	45,000.00		
Month Total:						45,000.00	
		Dec 22	02-DEC-22	15	1,35,000.00		
			02-DEC-22	16	45,000.00		
			02-DEC-22	17	1,14,000.00		
Month Total:						2,94,000.00	
Total of 2022-23:					5	3,84,000.00	
TOTAL OF MEERUT (04):						5	3,84,000.00

MIRZAPUR (28)	2022-23	Aug 22	01-AUG-22	1	72,870.00	
		Month Total:				
		Sep 22	16-SEP-22	29	1,26,000.00	
Month Total:						1,26,000.00
		Dec 22	09-DEC-22	31	1,12,000.00	
			09-DEC-22	33	1,40,000.00	
Month Total:						2,52,000.00
Total of 2022-23:					4	4,50,870.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		4	4,50,870.00	
		MORADABAD (14)	2022-23	Jun 22	01-JUN-22	4	60,000.00
					Month Total:	60,000.00	
				Sep 22	22-SEP-22	52	1,55,500.00
					Month Total:	1,55,500.00	
				Nov 22	19-NOV-22	55	1,99,354.00
					Month Total:	1,99,354.00	
				Dec 22	19-DEC-22	40	2,59,354.00
					Month Total:	2,59,354.00	
					Total of 2022-23:	4	6,74,208.00
					TOTAL OF MORADABAD (14):	4	6,74,208.00
		MUZAFFARNAGAR (03)	2021-22	Mar 22	29-MAR-22	97	2,00,000.00
					29-MAR-22	98	2,00,000.00
					Month Total:	4,00,000.00	
					Total of 2021-22:	2	4,00,000.00
			2022-23	Aug 22	18-AUG-22	22	90,000.00
					Month Total:	90,000.00	
				Sep 22	08-SEP-22	19	2,38,062.00
					Month Total:	2,38,062.00	
				Nov 22	17-NOV-22	42	2,70,000.00
					Month Total:	2,70,000.00	
				Dec 22	01-DEC-22	5	90,000.00
					Month Total:	90,000.00	
					Total of 2022-23:	4	6,88,062.00
					TOTAL OF MUZAFFARNAGAR (03):	6	10,88,062.00
		PADRAUNA (73)	2022-23	Sep 22	20-SEP-22	117	30,000.00
					20-SEP-22	118	90,000.00
					30-SEP-22	214	30,000.00
					30-SEP-22	215	15,000.00
					30-SEP-22	216	15,000.00
					30-SEP-22	217	30,000.00
					30-SEP-22	218	15,000.00
					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 31-JAN-23 11:57 AM

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		PADRAUNA (73)	2022-23	Oct 22	01-OCT-22	15	45,000.00	
					06-OCT-22	39	45,000.00	
					06-OCT-22	40	15,000.00	
					06-OCT-22	41	30,000.00	
					06-OCT-22	42	30,000.00	
					29-OCT-22	115	30,000.00	
					Month Total:		1,95,000.00	
				Dec 22	07-DEC-22	175	45,000.00	
					14-DEC-22	227	30,000.00	
					14-DEC-22	228	80,000.00	
					14-DEC-22	229	30,000.00	
					16-DEC-22	234	20,000.00	
					16-DEC-22	235	30,000.00	
					16-DEC-22	236	30,000.00	
					16-DEC-22	237	30,000.00	
					17-DEC-22	248	1,20,000.00	
					17-DEC-22	249	40,000.00	
					19-DEC-22	266	55,000.00	
					Month Total:		5,10,000.00	
					Total of 2022-23:		24	
							9,30,000.00	
		TOTAL OF PADRAUNA (73):					24	9,30,000.00
		PILIBHIT (16)	2022-23	Jun 22	09-JUN-22	23	15,000.00	
					09-JUN-22	25	60,000.00	
					09-JUN-22	27	60,000.00	
					Month Total:		1,35,000.00	
				Oct 22	12-OCT-22	34	4,05,000.00	
					Month Total:		4,05,000.00	
				Dec 22	03-DEC-22	19	5,31,125.00	
					05-DEC-22	36	4,83,868.00	
					Month Total:		10,14,993.00	
					Total of 2022-23:		6	
							15,54,993.00	
		TOTAL OF PILIBHIT (16):					6	15,54,993.00
		PRATAPGARH (53)	2022-23	Jul 22	29-JUL-22	68	1,20,000.00	
					Month Total:		1,20,000.00	
				Sep 22	30-SEP-22	43	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 31-JAN-23 11:57 AM

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		PRATAPGARH (53)	2022-23	Dec 22	19-DEC-22	40	4,23,000.00
					Month Total:		4,23,000.00
				Total of 2022-23:		3	6,63,000.00
		TOTAL OF PRATAPGARH (53):				3	6,63,000.00
		PRAYAGRAJ (22)	2021-22	Mar 22	30-MAR-22	512	7,99,378.00
					Month Total:		7,99,378.00
				Total of 2021-22:		1	7,99,378.00
			2022-23	Oct 22	07-OCT-22	32	45,000.00
					Month Total:		45,000.00
				Dec 22	14-DEC-22	64	36,41,111.00
					Month Total:		36,41,111.00
				Total of 2022-23:		2	36,86,111.00
		TOTAL OF PRAYAGRAJ (22):				3	44,85,489.00
		RAIBAREILLY (45)	2022-23	Jun 22	20-JUN-22	26	42,000.00
					Month Total:		42,000.00
				Sep 22	23-SEP-22	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-JUN-22	14	15,000.00
					Month Total:		15,000.00
				Sep 22	01-SEP-22	2	15,000.00
					13-SEP-22	14	24,677.00
					Month Total:		39,677.00
				Nov 22	25-NOV-22	26	30,000.00
					Month Total:		30,000.00
				Total of 2022-23:		4	84,677.00
		TOTAL OF RAMPUR (17):				4	84,677.00
		SAHARANPUR (02)	2021-22	Mar 22	31-MAR-22	172	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 31-JAN-23 11:57 AM

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	SAHARANPUR (02)	2021-22	Mar 22	Month Total:		2,00,000.00
			Total of 2021-22:		1	2,00,000.00
		2022-23	Jun 22	03-JUN-22	9	15,000.00
				Month Total:		15,000.00
			Oct 22	03-OCT-22	20	30,000.00
				03-OCT-22	21	15,000.00
				Month Total:		45,000.00
			Dec 22	01-DEC-22	2	30,000.00
				01-DEC-22	3	67,742.00
				01-DEC-22	4	9,677.00
				Month Total:		1,07,419.00
			Total of 2022-23:		6	1,67,419.00
		TOTAL OF SAHARANPUR (02):		7	3,67,419.00	

SANT KABIR NAGAR (80)	2022-23	Nov 22	01-NOV-22	4	2,04,192.00
			Month Total:		2,04,192.00
		Dec 22	05-DEC-22	14	1,80,000.00
			07-DEC-22	24	30,000.00
			22-DEC-22	82	29,000.00
			Month Total:		2,39,000.00
		Total of 2022-23:		4	4,43,192.00
		TOTAL OF SANT KABIR NAGAR (80):		4	4,43,192.00

SANT RAVIDAS NAGAR (72)	2022-23	Oct 22	22-OCT-22	75	30,000.00
			Month Total:		30,000.00
		Nov 22	15-NOV-22	94	30,000.00
			Month Total:		30,000.00
		Dec 22	06-DEC-22	28	60,000.00
			22-DEC-22	79	1,20,000.00
			22-DEC-22	80	1,78,854.00
			Month Total:		3,58,854.00
		Total of 2022-23:		5	4,18,854.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		5	4,18,854.00

SHAHJAHANPUR (15)	2022-23	Jun 22	02-JUN-22	5	45,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	SHAHJAHANPUR (15)	2022-23	Jun 22	Month Total:		45,000.00			
			Sep 22	05-SEP-22	9	45,000.00			
				Month Total:		45,000.00			
			Oct 22	18-OCT-22	34	74,031.00			
				Month Total:		74,031.00			
			Dec 22	03-DEC-22	23	1,80,000.00			
				Month Total:		1,80,000.00			
			Total of 2022-23:					4	3,44,031.00

TOTAL OF SHAHJAHANPUR (15):	4	3,44,031.00
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SIDDHARTH NAGAR (67)	2022-23	Jun 22	21-JUN-22	32	45,000.00	
			Month Total:		45,000.00	
		Sep 22	16-SEP-22	33	1,20,000.00	
			Month Total:		1,20,000.00	
		Dec 22	02-DEC-22	4	8,88,836.00	
			09-DEC-22	33	7,00,208.00	
			Month Total:		15,89,044.00	
Total of 2022-23:					4	17,54,044.00

TOTAL OF SIDDHARTH NAGAR (67):	4	17,54,044.00
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SITAPUR (46)	2022-23	Jun 22	14-JUN-22	23	60,000.00	
			Month Total:		60,000.00	
		Sep 22	08-SEP-22	20	60,000.00	
			14-SEP-22	30	49,354.00	
			Month Total:		1,09,354.00	
		Oct 22	20-OCT-22	22	49,354.00	
			Month Total:		49,354.00	
		Dec 22	17-DEC-22	40	4,57,000.00	
			Month Total:		4,57,000.00	
		Total of 2022-23:				

TOTAL OF SITAPUR (46):	5	6,75,708.00
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SONBHADRA (69)	2022-23	Jun 22	14-JUN-22	10	45,000.00
			Month Total:		45,000.00
		Sep 22	05-SEP-22	5	45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		SONBHADRA (69)	2022-23	Sep 22	17-SEP-22	14	90,000.00
					Month Total:		1,35,000.00
				Nov 22	23-NOV-22	15	2,79,531.00
					Month Total:		2,79,531.00
				Dec 22	14-DEC-22	29	45,000.00
					Month Total:		45,000.00
				Total of 2022-23:		5	5,04,531.00
		TOTAL OF SONBHADRA (69):				5	5,04,531.00
		SRAVASTI (85)	2022-23	Dec 22	24-DEC-22	20	69,919.00
					Month Total:		69,919.00
				Total of 2022-23:		1	69,919.00
		TOTAL OF SRAVASTI (85):				1	69,919.00
		UNNAO (44)	2022-23	Sep 22	06-SEP-22	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-MAR-22	853	9,97,500.00
					31-MAR-22	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-JUL-22	375		15,000.00
				22-JUL-22	376		15,000.00
				22-JUL-22	377		45,000.00
				22-JUL-22	378		15,000.00
				22-JUL-22	379		30,000.00
				22-JUL-22	380		45,000.00
				22-JUL-22	381		45,000.00
				22-JUL-22	382		30,000.00
					Month Total:		2,40,000.00
				Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20	VARANASI (27)	TOTAL OF VARANASI (27):			10	14,37,500.00
220205103 06 00 20	LUCKNOW-2 (60)	2020-21	Dec 20	29-DEC-20	36	2,57,500.00
				Month Total:		2,57,500.00
			Mar 21	25-MAR-21	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-NOV-21	14	2,57,500.00
				Month Total:		2,57,500.00
			Mar 22	31-MAR-22	189	2,57,500.00
				Month Total:		2,57,500.00
			Total of 2021-22:		2	5,15,000.00
		2022-23	Nov 22	18-NOV-22	33	2,57,500.00
				Month Total:		2,57,500.00
			Total of 2022-23:		1	2,57,500.00
		TOTAL OF LUCKNOW-2 (60):			5	12,87,500.00

Major Head	2205	Art and Culture
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220500105 05 00 20	LUCKNOW-2 (60)	2020-21	Mar 21	05-MAR-21	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-JUN-21	53	1,50,000.00
				Month Total:		1,50,000.00
			Mar 22	31-MAR-22	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-JUN-22	10	1,00,000.00
				Month Total:		1,00,000.00
			Sep 22	21-SEP-22	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-MAR-02	401	10,00,000.00
				Month Total:		10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)								
Major Head	2205	Art and Culture								
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
220500105 06 00 20		LUCKNOW-2 (60)	2001-02	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	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
420201202 07 00 35		BAREILLY (11)	2011-12	May 11	11-MAY-11	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-FEB-13	3	10,00,000.00	
						Month Total:	10,00,000.00			
						Mar 13	31-MAR-13	7	10,00,000.00	
							31-MAR-13	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-MAR-13	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-JUL-10	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-MAR-10	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			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	72	Education Department (Secondary Education)						
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
420201202 00 48	07	SITAPUR (46)	2009-10	Mar 10	26-MAR-10	1	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2009-10:		1	10,00,000.00	
		TOTAL OF SITAPUR (46):				1	10,00,000.00	
420201202 00 35	08	BAREILLY (11)	2012-13	Sep 12	24-SEP-12	2	10,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2012-13:		1	10,00,000.00	
		TOTAL OF BAREILLY (11):				1	10,00,000.00	
		MATHURA (07)	2012-13	Aug 12	29-AUG-12	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 00 48	08	SITAPUR (46)	2010-11	Jul 10	13-JUL-10	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:					687	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102	03	PRAYAGRAJ (22)	2003-04	Jun 03	18-JUN-03	330	1,19,93,500.00
	00 20						
						Month Total:	1,19,93,500.00
						Total of 2003-04:	1
							1,19,93,500.00
			2005-06	Apr 05	27-FEB-05	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	LUCKNOW (43)	2020-21	Mar 21	12-MAR-21	49	40,35,500.00
	00 20						
						Month Total:	40,35,500.00
						Total of 2020-21:	1
							40,35,500.00
			2022-23	Jun 22	28-JUN-22	60	80,71,500.00
						Month Total:	80,71,500.00
				Sep 22	07-SEP-22	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	SAHARANPUR (02)	2021-22	Feb 22	25-FEB-22	61	10,00,000.00
	00 20						
						Month Total:	10,00,000.00
				Mar 22	31-MAR-22	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-JUN-22	23	6,66,000.00
						Month Total:	6,66,000.00
				Aug 22	01-AUG-22	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	GORAKHPUR (32)	2004-05	Aug 04	05-AUG-04	90	1,44,00,500.00
	00 20						
						Month Total:	1,44,00,500.00
						Total of 2004-05:	1
							1,44,00,500.00
			2019-20	Aug 19	28-AUG-19	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 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 08 00 20		GORAKHPUR (32)	2020-21	Aug 20	17-AUG-20	40	72,00,000.00
					Month Total:		72,00,000.00
				Dec 20	17-DEC-20	60	72,00,000.00
					Month Total:		72,00,000.00
				Feb 21	17-FEB-21	45	72,00,000.00
					Month Total:		72,00,000.00
					Total of 2020-21:		3
							2,16,00,000.00
			2021-22	Apr 21	26-APR-21	24	72,00,000.00
					Month Total:		72,00,000.00
					Total of 2021-22:		1
							72,00,000.00
			2022-23	Jul 22	12-JUL-22	63	96,00,000.00
					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-MAR-22	892	37,86,000.00
					Month Total:		37,86,000.00
					Total of 2021-22:		1
							37,86,000.00
			2022-23	May 22	27-MAY-22	389	50,45,000.00
					Month Total:		50,45,000.00
				Aug 22	25-AUG-22	104	1,16,50,000.00
					Month Total:		1,16,50,000.00
				Sep 22	28-SEP-22	125	25,22,000.00
					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-MAR-21	167	22,87,000.00
					Month Total:		22,87,000.00
					Total of 2020-21:		1
							22,87,000.00
					TOTAL OF MEERUT (04):		1
							22,87,000.00
220203102 12 00 20		VARANASI (27)	2021-22	Mar 22	31-MAR-22	879	29,49,000.00
					Month Total:		29,49,000.00
					Total of 2021-22:		1
							29,49,000.00
			2022-23	Jun 22	27-JUN-22	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 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 12 00 20		VARANASI (27)	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-APR-19	13	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Mar 20	20-MAR-20	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-AUG-20	44	50,00,000.00
					Month Total:		50,00,000.00
				Oct 20	29-OCT-20	63	50,00,000.00
					Month Total:		50,00,000.00
				Jan 21	19-JAN-21	52	50,00,000.00
					Month Total:		50,00,000.00
				Mar 21	25-MAR-21	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-APR-21	5	50,00,000.00
					Month Total:		50,00,000.00
				Aug 21	31-AUG-21	43	50,00,000.00
					Month Total:		50,00,000.00
				Dec 21	27-DEC-21	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-APR-22	6	50,00,000.00
					Month Total:		50,00,000.00
				Aug 22	05-AUG-22	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-JAN-22	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 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 14 00 20		BAREILLY (11)	2021-22	Feb 22	11-FEB-22	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-SEP-22	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
		FAIZABAD (49)	2022-23	Nov 22	17-NOV-22	132	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
		GORAKHPUR (32)	2019-20	Oct 19	22-OCT-19	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-MAR-22	227	1,47,000.00
					Month Total:		1,47,000.00
			Total of 2021-22:		1		1,47,000.00
			2022-23	Nov 22	01-NOV-22	4	2,95,000.00
					Month Total:		2,95,000.00
			Dec 22	28-DEC-22	86		1,50,000.00
					Month Total:		1,50,000.00
			Total of 2022-23:		2		4,45,000.00
		TOTAL OF LUCKNOW (43):				3	5,92,000.00
		LUCKNOW-2 (60)	2019-20	Feb 20	12-FEB-20	14	1,50,000.00
					Month Total:		1,50,000.00
			Total of 2019-20:		1		1,50,000.00
			2022-23	Oct 22	06-OCT-22	2	2,78,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 14 00 20		LUCKNOW-2 (60)	2022-23	Oct 22	Month Total:		2,78,000.00
				Total of 2022-23:		1	2,78,000.00
		TOTAL OF LUCKNOW-2 (60):		2		4,28,000.00	
		MEERUT (04)	2021-22	Mar 22	09-MAR-22	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	
		VARANASI (27)	2022-23	Dec 22	23-DEC-22	98	1,50,000.00
				Month Total:			1,50,000.00
				Total of 2022-23:		1	1,50,000.00
		TOTAL OF VARANASI (27):		1		1,50,000.00	
220203102 16 00 20		AZAMGARH (34)	2021-22	Mar 22	24-MAR-22	97	10,00,000.00
					31-MAR-22	179	10,00,000.00
				Month Total:			20,00,000.00
				Total of 2021-22:		2	20,00,000.00
		2022-23	Oct 22	03-OCT-22		26	10,00,000.00
				Month Total:			10,00,000.00
				Total of 2022-23:		1	10,00,000.00
		TOTAL OF AZAMGARH (34):		3		30,00,000.00	
220203102 20 00 20		LUCKNOW (43)	2008-09	Apr 08	23-APR-08	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-JUN-22		61	2,45,000.00
				Month Total:			2,45,000.00
			Sep 22	06-SEP-22		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 00 20	26	SIDDHARTH NAGAR (67)	2022-23	Aug 22	06-AUG-22	16	16,66,000.00
					Month Total:		16,66,000.00
					Total of 2022-23:		16,66,000.00
					TOTAL OF SIDDHARTH NAGAR (67):		16,66,000.00
220203102 02 20	30	BAREILLY (11)	2017-18	Jan 18	24-JAN-18	176	25,00,000.00
					Month Total:		25,00,000.00
				Mar 18	29-MAR-18	619	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2017-18:		50,00,000.00
					TOTAL OF BAREILLY (11):		50,00,000.00
220203102 00 20	32	BAREILLY (11)	2001-02	Dec 01	13-DEC-01	232	50,000.00
					Month Total:		50,000.00
					Total of 2001-02:		50,000.00
			2016-17	Mar 17	15-MAR-17	164	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2016-17:		3,00,000.00
			2017-18	Mar 18	29-MAR-18	620	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2017-18:		2,00,000.00
					TOTAL OF BAREILLY (11):		5,50,000.00
		GORAKHPUR (32)	2002-03	Dec 02	16-DEC-02	101	50,000.00
					Month Total:		50,000.00
					Total of 2002-03:		50,000.00
					TOTAL OF GORAKHPUR (32):		50,000.00
		JAUNPUR (29)	2022-23	Nov 22	25-NOV-22	121	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2022-23:		3,00,000.00
					TOTAL OF JAUNPUR (29):		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 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 32 00 20		LUCKNOW (43)	2022-23	Dec 22	28-DEC-22	84	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2022-23:		3,00,000.00
					TOTAL OF LUCKNOW (43):		3,00,000.00
		VARANASI (27)	2022-23	Dec 22	23-DEC-22	94	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2022-23:		3,00,000.00
					TOTAL OF VARANASI (27):		3,00,000.00
220203102 33 00 20		BAREILLY (11)	2017-18	Mar 18	29-MAR-18	618	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2017-18:		2,00,000.00
					TOTAL OF BAREILLY (11):		2,00,000.00
220203102 36 00 48		JAUNPUR (29)	2001-02	Dec 01	06-DEC-01	159	49,00,000.00
					Month Total:		49,00,000.00
					Total of 2001-02:		49,00,000.00
					TOTAL OF JAUNPUR (29):		49,00,000.00
		PRAYAGRAJ (22)	2003-04	Mar 04	31-MAR-04	1602	10,60,000.00
					Month Total:		10,60,000.00
					Total of 2003-04:		10,60,000.00
					TOTAL OF PRAYAGRAJ (22):		10,60,000.00
		VARANASI (27)	2001-02	Mar 02	16-MAR-02	2101	11,00,000.00
					Month Total:		11,00,000.00
					Total of 2001-02:		11,00,000.00
			2004-05	Aug 04	26-AUG-04	541	33,82,000.00
					26-AUG-04	542	19,38,000.00
					Month Total:		53,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203102 00 48	36	VARANASI (27)	2004-05	Total of 2004-05:		2	53,20,000.00	
TOTAL OF VARANASI (27):						3	64,20,000.00	
220203102 01 20	43	FAIZABAD (49)	2006-07	Mar 07	08-MAR-07	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 10 20	43	JHANSI (23)	2004-05	Mar 05	29-MAR-05	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-FEB-17		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-MAR-18		279	15,40,000.00	
							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	
220203102 00 20	46	LUCKNOW (43)	2008-09	Apr 08	22-APR-08	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-MAR-20		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-OCT-20		51	1,16,66,000.00	
						Month Total:	1,16,66,000.00	
			Mar 21	08-MAR-21		31	1,16,66,000.00	
							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-JUN-21		23	25,00,000.00	
						Month Total:	25,00,000.00	
			Feb 22	07-FEB-22		38	25,00,000.00	
						Month Total:	25,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 46 00 20		LUCKNOW (43)	2021-22	Total of 2021-22:		2	50,00,000.00
			2022-23	Oct 22	01-OCT-22	10	16,66,000.00
				Month Total:			16,66,000.00
				Total of 2022-23:		1	16,66,000.00
			TOTAL OF LUCKNOW (43):		8	10,16,64,000.00	
220203102 46 00 48		LUCKNOW (43)	2007-08	Feb 08	13-FEB-08	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-MAR-21	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-SEP-21	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-MAR-21	76	4,50,000.00
				Month Total:			4,50,000.00
				Total of 2020-21:		1	4,50,000.00
			2021-22	Mar 22	26-MAR-22	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-MAY-22	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-MAR-19	554	17,50,000.00
				Month Total:			17,50,000.00
				Total of 2018-19:		1	17,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102	49	BAREILLY (11)	2021-22	Mar 22	30-MAR-22	219	2,55,000.00
00	20						
						Month Total:	2,55,000.00
						Total of 2021-22:	1
							2,55,000.00
			2022-23	Aug 22	24-AUG-22	62	21,50,000.00
						Month Total:	21,50,000.00
				Sep 22	08-SEP-22	28	14,20,000.00
					08-SEP-22	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-MAR-21	473	5,00,000.00
						Month Total:	5,00,000.00
						Total of 2020-21:	1
							5,00,000.00
			2022-23	Nov 22	19-NOV-22	145	3,65,000.00
					19-NOV-22	146	12,75,000.00
						Month Total:	16,40,000.00
						Total of 2022-23:	2
							16,40,000.00
						TOTAL OF FAIZABAD (49):	3
							21,40,000.00
		GORAKHPUR (32)	2020-21	Mar 21	12-MAR-21	49	9,00,000.00
					31-MAR-21	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
		JAUNPUR (29)	2020-21	Mar 21	25-MAR-21	153	5,00,000.00
					25-MAR-21	155	3,00,000.00
						Month Total:	8,00,000.00
						Total of 2020-21:	2
							8,00,000.00
			2021-22	Mar 22	24-MAR-22	129	17,25,000.00
						Month Total:	17,25,000.00
						Total of 2021-22:	1
							17,25,000.00
			2022-23	Nov 22	25-NOV-22	120	19,24,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 49 00 20		JAUNPUR (29)	2022-23	Nov 22	Month Total:		19,24,000.00
				Total of 2022-23:	1		19,24,000.00
		TOTAL OF JAUNPUR (29):		4			44,49,000.00
		JHANSI (23)	2014-15	Mar 15	30-MAR-15	290	35,00,000.00
				Month Total:			35,00,000.00
			Total of 2014-15:	1			35,00,000.00
			2020-21	Mar 21	09-MAR-21	21	7,50,000.00
				Month Total:			7,50,000.00
			Total of 2020-21:	1			7,50,000.00
			2022-23	May 22	12-MAY-22	17	6,50,000.00
				Month Total:			6,50,000.00
			Total of 2022-23:	1			6,50,000.00
		TOTAL OF JHANSI (23):		3			49,00,000.00
		KANPUR NAGAR (20)	2022-23	Aug 22	31-AUG-22	78	14,72,000.00
				Month Total:			14,72,000.00
				Oct 22	01-OCT-22	14	11,60,000.00
				Month Total:			11,60,000.00
			Total of 2022-23:	2			26,32,000.00
		TOTAL OF KANPUR NAGAR (20):		2			26,32,000.00
		LUCKNOW (43)	2021-22	Feb 22	07-FEB-22	37	5,90,000.00
				Month Total:			5,90,000.00
			Total of 2021-22:	1			5,90,000.00
			2022-23	Jun 22	28-JUN-22	56	5,50,000.00
				Month Total:			5,50,000.00
				Nov 22	01-NOV-22	6	36,59,000.00
				Month Total:			36,59,000.00
			Total of 2022-23:	2			42,09,000.00
		TOTAL OF LUCKNOW (43):		3			47,99,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 49 00 20		LUCKNOW-2 (60)	2018-19	Mar 19	30-MAR-19	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-NOV-21	29	12,70,000.00
					24-NOV-21	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-AUG-22	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-MAR-21	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-DEC-21	16	4,75,000.00
					07-DEC-21	17	9,00,000.00
					Month Total:		13,75,000.00
					Total of 2021-22:		2
							13,75,000.00
			2022-23	Nov 22	09-NOV-22	51	24,40,000.00
					Month Total:		24,40,000.00
				Dec 22	29-DEC-22	110	13,30,000.00
					Month Total:		13,30,000.00
					Total of 2022-23:		2
							37,70,000.00
					TOTAL OF MEERUT (04):		5
							55,95,000.00
		VARANASI (27)	2022-23	Jun 22	27-JUN-22	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-MAR-02	35	50,000.00
					Month Total:		50,000.00
					Total of 2001-02:		1
							50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203103 00 20	03	JHANSI (23)					
			TOTAL OF JHANSI (23):			1	50,000.00
		SITAPUR (46)	2001-02	Aug 01	31-AUG-01	1081	3,80,000.00
					Month Total:		3,80,000.00
					Total of 2001-02:		3,80,000.00
					TOTAL OF SITAPUR (46):		3,80,000.00
220203104 01 20	00	DEORIA (35)	2001-02	May 01	02-MAY-01	7	10,91,790.00
					Month Total:		10,91,790.00
					Total of 2001-02:		10,91,790.00
					TOTAL OF DEORIA (35):		10,91,790.00
220203104 00 20	01	DEORIA (35)	2001-02	Aug 01	02-AUG-01	80	5,29,265.00
					Month Total:		5,29,265.00
				Oct 01	22-OCT-01	205	3,06,100.00
					Month Total:		3,06,100.00
					Total of 2001-02:		8,35,365.00
					TOTAL OF DEORIA (35):		8,35,365.00
220203104 00 20	02	BALLIA (31)	2001-02	Jan 02	11-JAN-02	73	2,25,000.00
					Month Total:		2,25,000.00
					Total of 2001-02:		2,25,000.00
					TOTAL OF BALLIA (31):		2,25,000.00
220203104 00 20	03	AURAIYA (81)	2002-03	Mar 03	12-MAR-03	88	49,81,267.00
					Month Total:		49,81,267.00
					Total of 2002-03:		49,81,267.00
					TOTAL OF AURAIYA (81):		49,81,267.00
		BAGPAT (83)	2001-02	Dec 01	08-DEC-01	104	4,11,450.00
					08-DEC-01	110	51,000.00
					08-DEC-01	18	10,456.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		BAGPAT (83)	2001-02	Dec 01	Month Total:		4,72,906.00
					Total of 2001-02:	3	4,72,906.00
			2002-03	Feb 03	11-FEB-03	133	23,39,910.00
					11-FEB-03	134	29,176.00
					11-FEB-03	135	9,394.00
					11-FEB-03	136	3,62,729.00
					11-FEB-03	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-JUL-01	6	5,60,021.00
					Month Total:		5,60,021.00
				Aug 01	02-AUG-01	6	24,94,606.00
					Month Total:		24,94,606.00
				Sep 01	01-SEP-01	19	86,922.00
					01-SEP-01	20	4,63,423.00
					03-SEP-01	101	93,500.00
					03-SEP-01	85	1,02,839.00
					Month Total:		7,46,684.00
				Oct 01	03-OCT-01	2	53,406.00
					03-OCT-01	25	5,46,197.00
					03-OCT-01	26	1,85,340.00
					Month Total:		7,84,943.00
				Nov 01	03-NOV-01	10	94,870.00
					03-NOV-01	19	1,84,550.00
					03-NOV-01	8	11,84,302.00
					29-NOV-01	40	1,23,581.00
					Month Total:		15,87,303.00
				Dec 01	11-DEC-01	20	8,85,010.00
					Month Total:		8,85,010.00
				Jan 02	11-JAN-02	41	53,950.00
					Month Total:		53,950.00
				Feb 02	02-FEB-02	10	18,493.00
					02-FEB-02	11	2,51,970.00
					02-FEB-02	7	19,08,816.00
					11-FEB-02	64	8,966.00
					11-FEB-02	65	2,47,370.00
					Month Total:		24,35,615.00
				Mar 02	11-MAR-02	128	6,17,825.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)
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Major Head	2202	General Education
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
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220203104 03 00 20	BAHRAICH (51)	2001-02	Mar 02	Month Total:		6,17,825.00
			Total of 2001-02:		21	1,01,65,957.00

2002-03	Jun 02	01-JUN-02	7	2,47,155.00
		13-JUN-02	17	3,54,898.00
		13-JUN-02	23	3,45,102.00

Month Total:		9,47,155.00
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Jul 02	01-JUL-02	7	21,41,849.00
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Month Total:		21,41,849.00
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Aug 02	14-AUG-02	66	1,96,785.00
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Month Total:		1,96,785.00
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Sep 02	11-SEP-02	48	5,49,461.00
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Month Total:		5,49,461.00
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Nov 02	23-NOV-02	56	16,33,114.00
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Month Total:		19,87,296.00
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Dec 02	02-DEC-02	5	2,30,986.00
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Month Total:		13,71,834.00
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Jan 03	01-JAN-03	6	14,09,884.00
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Month Total:		14,09,884.00
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Mar 03	15-MAR-03	23	26,36,181.00
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Month Total:		26,36,181.00
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Total of 2002-03:		12	1,14,71,431.00
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TOTAL OF BAHRAICH (51):		33	2,16,37,388.00
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BALLIA (31)	2001-02	Jan 02	11-JAN-02	72	3,15,000.00
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Month Total:		3,15,000.00
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Total of 2001-02:		1	3,15,000.00
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2002-03	Mar 03	28-MAR-03	770	3,90,440.00
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Month Total:		3,90,440.00
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Total of 2002-03:		1	3,90,440.00
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TOTAL OF BALLIA (31):		2	7,05,440.00
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BARABANKY (54)	2002-03	Dec 02	03-DEC-02	34	5,45,119.00
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Month Total:		5,45,119.00
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Total of 2002-03:		1	5,45,119.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	BARABANKY (54)	TOTAL OF BARABANKY (54):			1	5,45,119.00

BAREILLY (11)	2001-02	Jun 01	09-JUN-01	32		1,07,646.00
			Month Total:			1,07,646.00
		Jul 01	05-JUL-01	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-AUG-02	253		3,28,603.00
			Month Total:			3,28,603.00
		Sep 02	14-SEP-02	254		7,16,223.00
			14-SEP-02	255		19,686.00
			Month Total:			7,35,909.00
		Oct 02	30-OCT-02	470		7,69,640.00
			Month Total:			7,69,640.00
		Mar 03	25-MAR-03	507		8,76,599.00
			26-MAR-03	599		3,38,000.00
			29-MAR-03	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-MAY-01	5		17,74,963.00
			05-MAY-01	9		19,16,686.00
			Month Total:			36,91,649.00
		Jun 01	12-JUN-01	206		8,89,350.00
			12-JUN-01	207		5,43,468.00
			12-JUN-01	208		15,48,090.00
			12-JUN-01	209		8,81,840.00
			Month Total:			38,62,748.00
		Jul 01	06-JUL-01	205		1,20,250.00
			18-JUL-01	1055		2,72,110.00
			26-JUL-01	1195		8,87,330.00
			26-JUL-01	1196		5,50,060.00
			26-JUL-01	1197		10,07,255.00
			26-JUL-01	1198		6,25,920.00
			31-JUL-01	1394		9,63,429.00
			Month Total:			44,26,354.00
		Aug 01	02-AUG-01	79		10,16,770.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		DEORIA (35)	2001-02	Aug 01	02-AUG-01	81	6,67,444.00
					13-AUG-01	341	9,62,040.00
					18-AUG-01	313	6,25,389.00
					18-AUG-01	395	9,22,585.00
					21-AUG-01	440	14,29,160.00
					27-AUG-01	576	1,71,000.00
					27-AUG-01	577	6,66,882.00
					Month Total:		64,61,270.00
				Sep 01	12-SEP-01	143	10,02,820.00
					Month Total:		10,02,820.00
				Oct 01	22-OCT-01	206	15,82,450.00
					22-OCT-01	207	9,32,645.00
					22-OCT-01	208	5,38,100.00
					Month Total:		30,53,195.00
				Nov 01	01-NOV-01	1	8,31,890.00
					01-NOV-01	14	1,48,377.00
					05-NOV-01	93	15,86,460.00
					05-NOV-01	94	3,48,510.00
					06-NOV-01	133	9,85,854.00
					08-NOV-01	187	13,26,395.00
					Month Total:		52,27,486.00
				Jan 02	08-JAN-02	59	3,27,645.00
					08-JAN-02	62	7,29,047.00
					29-JAN-02	308	10,85,760.00
					Month Total:		21,42,452.00
				Feb 02	04-FEB-02	41	2,94,210.00
					04-FEB-02	42	8,95,240.00
					06-FEB-02	71	2,93,380.00
					07-FEB-02	79	9,88,650.00
					07-FEB-02	88	17,26,090.00
					19-FEB-02	227	8,53,050.00
					19-FEB-02	233	13,43,282.00
					19-FEB-02	234	31,74,265.00
					Month Total:		95,68,167.00
				Mar 02	09-MAR-02	102	2,93,675.00
					09-MAR-02	103	5,86,170.00
					14-MAR-02	170	9,98,289.00
					18-MAR-02	297	8,92,447.00
					19-MAR-02	304	13,84,230.00
					20-MAR-02	393	7,16,670.00
					21-MAR-02	499	2,56,600.00
					Month Total:		51,28,081.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		DEORIA (35)	2001-02	Total of 2001-02:		49	4,45,64,222.00
			2002-03	May 02	04-MAY-02	1	90,000.00
					04-MAY-02	3	12,54,310.00
					04-MAY-02	4	36,78,246.00
					04-MAY-02	5	17,74,985.00
					30-MAY-02	95	6,06,895.00
					30-MAY-02	96	23,43,475.00
					30-MAY-02	97	18,44,826.00
				Month Total:			1,15,92,737.00
				Mar 03	11-MAR-03	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-NOV-01	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-MAR-02	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-FEB-03	31	23,77,938.00
					24-FEB-03	52	6,34,490.00
				Month Total:			30,12,428.00
				Mar 03	06-MAR-03	22	55,95,112.00
				Month Total:			55,95,112.00
				Total of 2002-03:		3	86,07,540.00
		TOTAL OF FATEHGARH (18):				4	1,17,47,431.00
		FIROZABAD (68)	2001-02	Mar 02	11-MAR-02	237	70,93,295.00
					11-MAR-02	240	28,100.00
				Month Total:			71,21,395.00
				Total of 2001-02:		2	71,21,395.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	FIROZABAD (68)	2002-03	May 02	11-MAY-02	11	93,22,200.00
				Month Total:		93,22,200.00
			Jul 02	04-JUL-02	84	98,96,900.00
				Month Total:		98,96,900.00
			Aug 02	13-AUG-02	60	67,56,080.00
				Month Total:		67,56,080.00
			Oct 02	30-OCT-02	62	92,77,064.00
				Month Total:		92,77,064.00
			Nov 02	11-NOV-02	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-OCT-01	163	12,570.00
				Month Total:		12,570.00
			Total of 2001-02:	1		12,570.00
		2002-03	Jun 02	11-JUN-02	57	17,57,480.00
				11-JUN-02	58	3,03,008.00
				11-JUN-02	59	2,34,000.00
				Month Total:		22,94,488.00
			Oct 02	26-OCT-02	617	1,81,000.00
				26-OCT-02	618	11,90,000.00
				26-OCT-02	619	3,13,143.00
				28-OCT-02	634	16,029.00
				30-OCT-02	798	10,11,971.00
				30-OCT-02	799	2,90,200.00
				30-OCT-02	800	13,43,200.00
				30-OCT-02	801	10,02,664.00
				30-OCT-02	802	3,20,000.00
				30-OCT-02	803	3,28,140.00
				30-OCT-02	804	2,42,000.00
				Month Total:		62,38,347.00
			Nov 02	13-NOV-02	137	14,63,718.00
				13-NOV-02	138	2,60,000.00
				Month Total:		17,23,718.00
			Dec 02	19-DEC-02	103	3,19,600.00
				Month Total:		3,19,600.00
			Total of 2002-03:	17		1,05,76,153.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		18	1,05,88,723.00	
		JHANSI (23)	2001-02	Sep 01	07-SEP-01	52	7,59,600.00
					Month Total:	7,59,600.00	
				Feb 02	15-FEB-02	34	13,26,056.00
					15-FEB-02	35	16,37,586.00
					Month Total:	29,63,642.00	
				Mar 02	11-MAR-02	73	45,000.00
					21-MAR-02	215	13,28,045.00
					21-MAR-02	239	37,800.00
					21-MAR-02	242	3,40,323.00
					21-MAR-02	248	3,23,096.00
					21-MAR-02	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-SEP-01	35	7,21,000.00
					Month Total:	7,21,000.00	
				Dec 01	04-DEC-01	19	7,20,000.00
					Month Total:	7,20,000.00	
				Mar 02	30-MAR-02	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-SEP-02	17	16,50,642.00
					Month Total:	16,50,642.00	
				Oct 02	28-OCT-02	168	11,56,485.00
					Month Total:	11,56,485.00	
				Jan 03	15-JAN-03	32	17,95,346.00
					Month Total:	17,95,346.00	
				Mar 03	04-MAR-03	58	25,65,089.00
					29-MAR-03	195	2,56,754.00
					30-MAR-03	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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		MEERUT (04)	2001-02	Mar 02	16-MAR-02	443	15,84,024.00
					Month Total:		15,84,024.00
				Total of 2001-02:		1	15,84,024.00
		TOTAL OF MEERUT (04):				1	15,84,024.00
		MORADABAD (14)	2001-02	Aug 01	16-AUG-01	77	6,90,700.00
					16-AUG-01	78	2,51,700.00
					Month Total:		9,42,400.00
				Mar 02	09-MAR-02	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-AUG-02		52	2,31,000.00
				03-AUG-02		53	12,35,500.00
				03-AUG-02		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-MAY-01	67	24,250.00
					Month Total:		24,250.00
				Mar 02	09-MAR-02	119A	1.00
					Month Total:		1.00
				Total of 2001-02:		2	24,251.00
		2002-03	May 02	16-MAY-02		106	2,76,138.00
					Month Total:		2,76,138.00
			Nov 02	11-NOV-02		107	4,91,058.00
				11-NOV-02		109	4,62,160.00
					Month Total:		9,53,218.00
			Jan 03	17-JAN-03		55	6,01,295.00
				17-JAN-03		56	21,24,529.00
				17-JAN-03		57	1,67,754.00
				17-JAN-03		58	4,57,424.00
				17-JAN-03		59	22,09,015.00
				17-JAN-03		60	1,55,421.00
				17-JAN-03		61	7,73,614.00
				17-JAN-03		62	85,956.00
				17-JAN-03		63	46,873.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	MUZAFFARNAGAR (03)	2002-03	Jan 03	18-JAN-03	69	2,87,574.00
				18-JAN-03	70	6,48,180.00
				18-JAN-03	71	7,80,917.00
				21-JAN-03	110	7,85,362.00
				24-JAN-03	122	4,63,098.00
				24-JAN-03	123	4,91,764.00
				28-JAN-03	298	2,17,190.00
				Month Total:		1,02,95,966.00
			Feb 03	04-FEB-03	40	22,21,980.00
				04-FEB-03	41	7,95,461.00
				04-FEB-03	42	4,88,080.00
				26-FEB-03	288	9,00,955.00
				26-FEB-03	289	21,64,385.00
				26-FEB-03	290	4,65,491.00
				Month Total:		70,36,352.00
			Mar 03	03-MAR-03	33	4,66,109.00
				03-MAR-03	34	21,66,868.00
				26-MAR-03	416	1,02,979.00
				26-MAR-03	417	4,65,269.00
				27-MAR-03	452	4,41,232.00
				28-MAR-03	469	1,63,180.00
				29-MAR-03	608	2,86,411.00
				31-MAR-03	722	5,29,594.00
				31-MAR-03	727	3,29,804.00
				31-MAR-03	728	65,100.00
				31-MAR-03	729	1,20,679.00
				31-MAR-03	730	10,000.00
				31-MAR-03	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	Sep 01	03-SEP-01	21	26,101.00
			03-SEP-01	22	3,98,899.00
			Month Total:		4,25,000.00
		Oct 01	04-OCT-01	22	26,160.00
			Month Total:		26,160.00
		Nov 01	09-NOV-01	37	4,25,000.00
			09-NOV-01	38	3,97,798.00
			09-NOV-01	39	27,202.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		PILIBHIT (16)	2001-02	Nov 01	27-NOV-01	81	26,442.00
					27-NOV-01	82	3,98,558.00
					Month Total:		12,75,000.00
					Total of 2001-02:		8
							17,26,160.00
		2002-03	May 02	27-MAY-02	171		17,079.00
				27-MAY-02	172		24,918.00
					Month Total:		41,997.00
			Jun 02	04-JUN-02	1		3,68,911.00
					Month Total:		3,68,911.00
			Oct 02	29-OCT-02	79		3,77,978.00
					Month Total:		3,77,978.00
					Total of 2002-03:		4
							7,88,886.00
					TOTAL OF PILIBHIT (16):		12
							25,15,046.00
		RAIBAREILLY (45)	2001-02	Mar 02	26-MAR-02	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-MAR-02	279	33,000.00
				23-MAR-02	412		20,900.00
					Month Total:		53,900.00
					Total of 2001-02:		2
							53,900.00
		2002-03	Sep 02	06-SEP-02	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-JUL-01	624	71,000.00
				14-JUL-01	639		2,04,600.00
				14-JUL-01	645		2,99,000.00
				14-JUL-01	671		3,25,000.00
				24-JUL-01	684		3,83,000.00
				24-JUL-01	685		1,98,600.00
				24-JUL-01	686		3,87,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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)	2001-02	Jul 01	27-JUL-01	692	1,68,500.00
					Month Total:		20,36,700.00
				Aug 01	20-AUG-01	1023	3,94,000.00
					20-AUG-01	1038	1,98,600.00
					28-AUG-01	1074	3,85,000.00
					31-AUG-01	1001	1,10,353.00
					31-AUG-01	1079	1,11,743.00
					31-AUG-01	1082	2,00,000.00
					Month Total:		13,99,696.00
				Dec 01	24-DEC-01	1635	1,80,000.00
					24-DEC-01	1636	2,08,500.00
					Month Total:		3,88,500.00
				Jan 02	31-JAN-02	560	2,35,700.00
					31-JAN-02	561	2,43,700.00
					Month Total:		4,79,400.00
				Feb 02	15-FEB-02	127	1,15,000.00
					28-FEB-02	157	3,63,100.00
					28-FEB-02	158	3,87,600.00
					Month Total:		8,65,700.00
				Mar 02	07-MAR-02	694	1,97,050.00
					07-MAR-02	695	2,28,800.00
					26-MAR-02	983	2,28,500.00
					26-MAR-02	984	3,89,000.00
					31-MAR-02	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-AUG-02	447	96,826.00
					18-AUG-02	449	1,97,350.00
					18-AUG-02	450	1,96,897.00
					18-AUG-02	451	2,11,755.00
					Month Total:		7,02,828.00
				Dec 02	05-DEC-02	1016	2,74,062.00
					05-DEC-02	1017	4,55,429.00
					18-DEC-02	1113	2,00,604.00
					Month Total:		9,30,095.00
				Feb 03	07-FEB-03	1210	4,58,060.00
					07-FEB-03	1211	2,27,829.00
					07-FEB-03	1212	21,107.00
					07-FEB-03	1213	55,832.00
					11-FEB-03	1260	2,54,245.00
					Month Total:		10,17,073.00
				Mar 03	29-MAR-03	2011	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 31-JAN-23 11:57 AM

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-MAR-03	2030	1,17,000.00	
					29-MAR-03	2031	9,16,470.00	
					29-MAR-03	2032	2,30,280.00	
					29-MAR-03	2033	6,65,472.00	
					29-MAR-03	2036	7,59,556.00	
					31-MAR-03	2108	2,78,903.00	
					31-MAR-03	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-MAR-02	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-MAY-01	12	4,52,000.00	
					24-MAY-01	22	14,48,000.00	
							Month Total:	
							19,00,000.00	
				Jul 01	20-JUL-01	96	14,42,729.00	
					25-JUL-01	105	4,29,000.00	
							Month Total:	
							18,71,729.00	
				Aug 01	09-AUG-01	28	23,34,810.00	
							Month Total:	
							23,34,810.00	
				Oct 01	30-OCT-01	79	11,49,003.00	
							Month Total:	
							11,49,003.00	
				Nov 01	27-NOV-01	76	28,50,997.00	
							Month Total:	
							28,50,997.00	
				Jan 02	11-JAN-02	102	2,00,000.00	
							Month Total:	
							2,00,000.00	
				Feb 02	02-FEB-02	31	19,00,000.00	
					07-FEB-02	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-APR-02		6	44,91,448.00	
							Month Total:	
							44,91,448.00	
			May 02	29-MAY-02		12	15,08,552.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	UNNAO (44)	2002-03	May 02	Month Total:		15,08,552.00
			Jun 02	20-JUN-02	670	4,53,000.00
				Month Total:		4,53,000.00
			Jul 02	09-JUL-02	93	23,42,526.00
				Month Total:		23,42,526.00
			Aug 02	08-AUG-02	85	22,63,051.00
				Month Total:		22,63,051.00
			Oct 02	07-OCT-02	47	2,27,361.00
				Month Total:		2,27,361.00
			Nov 02	02-NOV-02	5	19,25,801.00
				Month Total:		19,25,801.00
			Dec 02	05-DEC-02	10	19,62,231.00
				Month Total:		19,62,231.00
			Jan 03	21-JAN-03	44	21,59,367.00
				Month Total:		21,59,367.00
			Feb 03	11-FEB-03	30	18,89,433.00
				Month Total:		18,89,433.00
			Mar 03	06-MAR-03	27	13,10,082.00
				06-MAR-03	28	4,33,000.00
				29-MAR-03	297	3,97,331.00
				29-MAR-03	298	20,20,086.00
				29-MAR-03	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-JUN-01	104	3,44,536.00
			Month Total:		3,44,536.00
		Jul 01	30-JUL-01	337	5,72,000.00
			Month Total:		5,72,000.00
		Aug 01	01-AUG-01	323	19,42,684.00
			Month Total:		19,42,684.00
		Sep 01	08-SEP-01	646	3,47,330.00
			21-SEP-01	684	38,103.00
			Month Total:		3,85,433.00
		Oct 01	22-OCT-01	1987	9,81,412.00
			Month Total:		9,81,412.00
		Nov 01	02-NOV-01	778	4,63,300.00
			02-NOV-01	779	36,23,756.00
			02-NOV-01	780	2,82,877.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		VARANASI (27)	2001-02	Nov 01	02-NOV-01	781	3,63,760.00
					10-NOV-01	903	5,285.00
					10-NOV-01	904	4,622.00
					Month Total:		47,43,600.00
				Dec 01	03-DEC-01	2167	36,34,846.00
					03-DEC-01	2168	4,76,746.00
					03-DEC-01	2169	2,82,877.00
					11-DEC-01	2266	5,36,100.00
					11-DEC-01	2267	5,62,800.00
					14-DEC-01	2396	3,41,013.00
					14-DEC-01	2397	18,227.00
					Month Total:		58,52,609.00
				Feb 02	07-FEB-02	68	19,03,969.00
					07-FEB-02	69	5,61,300.00
					07-FEB-02	70	3,79,285.00
					07-FEB-02	71	16,89,127.00
					08-FEB-02	59	1,17,268.00
					16-FEB-02	204	38,190.00
					16-FEB-02	206	33,54,945.00
					16-FEB-02	207	4,89,522.00
					19-FEB-02	238	2,92,138.00
					19-FEB-02	239	4,10,751.00
					Month Total:		92,36,495.00
				Mar 02	14-MAR-02	1925	2,67,070.00
					15-MAR-02	2008	36,68,644.00
					16-MAR-02	2192	3,50,996.00
					16-MAR-02	2193	5,62,300.00
					16-MAR-02	2194	3,90,900.00
					16-MAR-02	2195	10,153.00
					16-MAR-02	2196	5,80,600.00
					23-MAR-02	2625	4,12,191.00
					23-MAR-02	2636	2,93,880.00
					23-MAR-02	2643	17,54,032.00
					26-MAR-02	2776	44,406.00
					26-MAR-02	2778	2,49,167.00
					26-MAR-02	2784	41,939.00
					27-MAR-02	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-FEB-03	237	18,68,430.00
					Month Total:		18,68,430.00
				Mar 03	29-MAR-03	1103	16,85,564.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		VARANASI (27)	2002-03	Mar 03	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-MAY-01	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-FEB-02	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-JAN-02	562	1,79,310.00
					31-JAN-02	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-AUG-01	1481	2,69,791.00
					17-AUG-01	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-OCT-10	20	50,72,197.00
					Month Total:		50,72,197.00
				Total of 2010-11:	1		50,72,197.00
		TOTAL OF DEORIA (35):			1		50,72,197.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 05 00 20		JHANSI (23)	2001-02	May 01	12-MAY-01	15	3,26,540.00
					Month Total:		3,26,540.00
					Total of 2001-02:		3,26,540.00
					TOTAL OF JHANSI (23):		3,26,540.00
220203104 06 00 20		ALIGARH (06)	2010-11	Feb 11	18-FEB-11	41	80,000.00
					Month Total:		80,000.00
					Total of 2010-11:		80,000.00
			2012-13	Mar 13	19-MAR-13	261	80,000.00
					Month Total:		80,000.00
					Total of 2012-13:		80,000.00
			2019-20	Mar 20	07-MAR-20	45	50,000.00
					Month Total:		50,000.00
					Total of 2019-20:		50,000.00
					TOTAL OF ALIGARH (06):		2,10,000.00
		AZAMGARH (34)	2014-15	Mar 15	28-MAR-15	255	60,000.00
					Month Total:		60,000.00
					Total of 2014-15:		60,000.00
					TOTAL OF AZAMGARH (34):		60,000.00
		BIJNORE (12)	2019-20	Mar 20	30-MAR-20	94	50,000.00
					Month Total:		50,000.00
					Total of 2019-20:		50,000.00
					TOTAL OF BIJNORE (12):		50,000.00
		BULANDSHAHAR (05)	2011-12	Feb 12	13-FEB-12	50	50,000.00
					Month Total:		50,000.00
					Total of 2011-12:		50,000.00
			2015-16	Feb 16	19-FEB-16	55	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2015-16:		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 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20		BULANSHAHAR (05)	TOTAL OF BULANSHAHAR (05):			2	1,50,000.00
		FIROZABAD (68)	2013-14	Mar 14	29-MAR-14	191	95,000.00
					Month Total:		95,000.00
					Total of 2013-14:	1	95,000.00
					TOTAL OF FIROZABAD (68):	1	95,000.00
		GAUTAM BUDHA NAGAR (76)	2013-14	Mar 14	31-MAR-14	165	90,000.00
					Month Total:		90,000.00
					Total of 2013-14:	1	90,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	90,000.00
		GHAZIABAD (59)	2019-20	Feb 20	10-FEB-20	41	20,000.00
					Month Total:		20,000.00
					Total of 2019-20:	1	20,000.00
					TOTAL OF GHAZIABAD (59):	1	20,000.00
		KHERI (48)	2019-20	Nov 19	11-NOV-19	22	50,000.00
					Month Total:		50,000.00
					Total of 2019-20:	1	50,000.00
					TOTAL OF KHERI (48):	1	50,000.00
		LUCKNOW (43)	2019-20	Nov 19	08-NOV-19	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-JAN-20	61	35,000.00
					16-JAN-20	62	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20		MEERUT (04)	2019-20	Jan 20	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-MAR-18	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-JAN-20	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-NOV-19	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-DEC-11	632	60,000.00
				Month Total:			60,000.00
			Total of 2011-12:	1			60,000.00
			2014-15	Mar 15	20-MAR-15	439	45,000.00
					20-MAR-15	440	45,000.00
					20-MAR-15	441	1,10,000.00
				Month Total:			2,00,000.00
			Total of 2014-15:	3			2,00,000.00
			2017-18	Mar 18	28-MAR-18	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-MAR-13	1392	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 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20		SAHARANPUR (02)	2012-13	Total of 2012-13:		1	80,000.00
			2014-15	Mar 15	24-MAR-15	191	47,500.00
				Month Total:			47,500.00
				Total of 2014-15:		1	47,500.00
			2015-16	Feb 16	05-FEB-16	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-JAN-17	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-MAR-18	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-MAR-14	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-MAR-19	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-MAR-13	1094	80,000.00
				Month Total:			80,000.00
				Total of 2012-13:		1	80,000.00
			TOTAL OF UNNAO (44):		1	80,000.00	
220203104 10 00 20		DEORIA (35)	2001-02	Nov 01	05-NOV-01	95	5,35,060.00
				Month Total:			5,35,060.00
				Total of 2001-02:		1	5,35,060.00
			TOTAL OF DEORIA (35):		1	5,35,060.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 00 20	13	ETAWAH (19)	2016-17	Mar 17	24-MAR-17	79	2,56,60,800.00
					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 03 20	02	LUCKNOW-2 (60)	2020-21	Feb 21	01-FEB-21	2	63,00,000.00
					Month Total:		63,00,000.00
				Mar 21	26-MAR-21	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 08 20	02	LUCKNOW-2 (60)	2019-20	Jul 19	29-JUL-19	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 00 20	03	PRAYAGRAJ (22)	2005-06	Jul 05	21-JUL-05	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-MAR-10	1087	17,50,000.00
					Month Total:		17,50,000.00
				Total of 2009-10:		1	17,50,000.00
			2022-23	Dec 22	24-DEC-22	122	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2022-23:		1	25,00,000.00
		TOTAL OF PRAYAGRAJ (22):		3			51,25,000.00
220203800 01 20	06	LUCKNOW-2 (60)	2014-15	Mar 15	14-MAR-15	42	2,50,00,000.00
					24-MAR-15	90	2,50,00,000.00
					Month Total:		5,00,00,000.00
				Total of 2014-15:		2	5,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):		2			5,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203800 16 00 20		LUCKNOW-2 (60)	2020-21	Feb 21	05-FEB-21	8	2,25,000.00
						Month Total:	2,25,000.00
						Total of 2020-21:	2,25,000.00
			2021-22	Jun 21	10-JUN-21	16	3,00,000.00
						Month Total:	3,00,000.00
				Dec 21	08-DEC-21	7	3,00,000.00
						Month Total:	3,00,000.00
						Total of 2021-22:	6,00,000.00
			2022-23	Apr 22	12-APR-22	3	2,00,000.00
						Month Total:	2,00,000.00
				Sep 22	22-SEP-22	37	4,00,000.00
						Month Total:	4,00,000.00
						Total of 2022-23:	6,00,000.00
						TOTAL OF LUCKNOW-2 (60):	14,25,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
420201203 18 00 48		LUCKNOW (43)	2010-11	Oct 10	04-OCT-10	1	14,00,00,000.00
						Month Total:	14,00,00,000.00
						Total of 2010-11:	14,00,00,000.00
						TOTAL OF LUCKNOW (43):	14,00,00,000.00
420201203 19 00 48		JAUNPUR (29)	2010-11	Mar 11	31-MAR-11	7	40,00,000.00
						Month Total:	40,00,000.00
						Total of 2010-11:	40,00,000.00
						TOTAL OF JAUNPUR (29):	40,00,000.00
420201203 22 00 35		FAIZABAD (49)	2011-12	Jan 12	28-JAN-12	3	50,00,000.00
						Month Total:	50,00,000.00
						Total of 2011-12:	50,00,000.00
						TOTAL OF FAIZABAD (49):	50,00,000.00
420201203 22 00 48		LUCKNOW (43)	2009-10	Mar 10	31-MAR-10	22	50,00,000.00
						Month Total:	50,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	73	Education Department (Higher Education)					
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
420201203 22 00 48		LUCKNOW (43)	2009-10	Total of 2009-10:		1	50,00,000.00
		TOTAL OF LUCKNOW (43):				1	50,00,000.00
		TOTAL OF GRANT NO 73:				521	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	75	Education Department (State Council of Education Research & Training)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220280003 01 01 20		GHAZIABAD (59)	2002-03	Mar 03	31-MAR-03	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-MAR-19	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-MAR-05	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-SEP-07	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-JUN-08	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-JUL-19	85	2,75,791.00
					Month Total:		2,75,791.00
				Oct 19	25-OCT-19	162	9,74,209.00
					Month Total:		9,74,209.00
				Jan 20	20-JAN-20	110	3,62,991.00
					Month Total:		3,62,991.00
				Mar 20	04-MAR-20	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-JUL-20	24	7,17,352.00
					Month Total:		7,17,352.00
				Nov 20	18-NOV-20	65	7,82,648.00
					Month Total:		7,82,648.00
				Mar 21	06-MAR-21	67	7,65,001.00
					Month Total:		7,65,001.00
					Month Total:		3,84,426.00
				Total of 2020-21:		4	26,49,427.00
			2021-22	Aug 21	12-AUG-21	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 31-JAN-23 11:57 AM

Grant	75	Education Department (State Council of Education Research & Training)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280003 17 00 20		PRAYAGRAJ (22)	2021-22	Aug 21	Month Total:		5,12,772.00
				Sep 21	25-SEP-21	134	1,36,214.00
					Month Total:		1,36,214.00
				Nov 21	11-NOV-21	55	2,72,420.00
					Month Total:		2,72,420.00
				Feb 22	22-FEB-22	192	5,03,626.00
					Month Total:		5,03,626.00
				Mar 22	30-MAR-22	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-SEP-22	10	20,332.00
					02-SEP-22	9	3,71,991.00
					Month Total:		3,92,323.00
				Nov 22	11-NOV-22	51	5,19,894.00
					Month Total:		5,19,894.00
					Total of 2022-23:	3	9,12,217.00
					TOTAL OF PRAYAGRAJ (22):	19	80,10,673.00
220280003 18 00 20		BAHRAICH (51)	2002-03	Aug 02	29-AUG-02	121	22,000.00
					Month Total:		22,000.00
					Total of 2002-03:	1	22,000.00
					TOTAL OF BAHRAICH (51):	1	22,000.00
		BULANDSHAHR (05)	2001-02	Mar 02	21-MAR-02	655	60,000.00
					Month Total:		60,000.00
					Total of 2001-02:	1	60,000.00
			2002-03	Dec 02	09-DEC-02	73	22,000.00
					Month Total:		22,000.00
					Total of 2002-03:	1	22,000.00
					TOTAL OF BULANDSHAHR (05):	2	82,000.00
		ETAWAH (19)	2002-03	Oct 02	05-OCT-02	19	7,500.00
					24-OCT-02	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 31-JAN-23 11:57 AM

Grant	75	Education Department (State Council of Education Research & Training)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220280003 18 00 20		ETAWAH (19)					
			TOTAL OF ETAWAH (19):		2	19,500.00	
		FIROZABAD (68)	2001-02	Mar 02	11-MAR-02	229	7,051.00
					Month Total:		7,051.00
			Total of 2001-02:		1	7,051.00	
		TOTAL OF FIROZABAD (68):		1	7,051.00		
		HATHRAS (78)	2002-03	Mar 03	25-MAR-03	106	22,000.00
					Month Total:		22,000.00
			Total of 2002-03:		1	22,000.00	
		TOTAL OF HATHRAS (78):		1	22,000.00		
		PILIBHIT (16)	2002-03	Oct 02	18-OCT-02	51	766.00
					18-OCT-02	52	2,152.00
					Month Total:		2,918.00
			Total of 2002-03:		2	2,918.00	
		TOTAL OF PILIBHIT (16):		2	2,918.00		
		TOTAL OF GRANT NO 75:			30	82,03,142.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	76	Labour Department (Labour Welfare)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223001101	03	FAIZABAD (49)	2002-03	Dec 02	11-DEC-02	19	27,298.00
	00 20						
					Month Total:		27,298.00
					Total of 2002-03:		27,298.00
					TOTAL OF FAIZABAD (49):		27,298.00
223001103	08	AGRA (08)	2022-23	Dec 22	26-DEC-22	36	66,400.00
	01 20				26-DEC-22	37	32,400.00
					26-DEC-22	38	11,600.00
					Month Total:		1,10,400.00
					Total of 2022-23:		1,10,400.00
					TOTAL OF AGRA (08):		1,10,400.00
		AZAMGARH (34)	2021-22	Mar 22	29-MAR-22	76	1,07,600.00
					Month Total:		1,07,600.00
					Total of 2021-22:		1,07,600.00
			2022-23	Dec 22	20-DEC-22	14	1,25,000.00
					Month Total:		1,25,000.00
					Total of 2022-23:		1,25,000.00
					TOTAL OF AZAMGARH (34):		2,32,600.00
		BAREILLY (11)	2021-22	Mar 22	24-MAR-22	80	2,48,800.00
					Month Total:		2,48,800.00
					Total of 2021-22:		2,48,800.00
			2022-23	Dec 22	20-DEC-22	17	82,000.00
					20-DEC-22	18	63,600.00
					29-DEC-22	22	42,600.00
					Month Total:		1,88,200.00
					Total of 2022-23:		1,88,200.00
					TOTAL OF BAREILLY (11):		4,37,000.00
		FAIZABAD (49)	2022-23	Nov 22	09-NOV-22	1	1,25,000.00
					Month Total:		1,25,000.00
					Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	76	Labour Department (Labour Welfare)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223001103 08 01 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		1	1,25,000.00	
		GHAZIABAD (59)	2021-22	Mar 22	29-MAR-22	80	26,600.00
					29-MAR-22	81	16,200.00
					29-MAR-22	82	12,800.00
					29-MAR-22	83	21,800.00
					29-MAR-22	84	10,800.00
					29-MAR-22	85	6,800.00
					Month Total:		95,000.00
					Total of 2021-22:		6
							95,000.00
			2022-23	Dec 22	15-DEC-22	11	38,000.00
					15-DEC-22	16	15,200.00
					15-DEC-22	17	31,600.00
					15-DEC-22	18	39,400.00
					Month Total:		1,24,200.00
					Total of 2022-23:		4
							1,24,200.00
					TOTAL OF GHAZIABAD (59):		10
							2,19,200.00
		GONDA (50)	2021-22	Mar 22	22-MAR-22	10	1,25,000.00
					22-MAR-22	11	1,25,000.00
					28-MAR-22	53	1,25,000.00
					28-MAR-22	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-SEP-22	10	88,000.00
					13-SEP-22	11	91,600.00
					Month Total:		1,79,600.00
				Oct 22	10-OCT-22	2	32,800.00
					10-OCT-22	3	26,200.00
					Month Total:		59,000.00
				Nov 22	10-NOV-22	2	66,800.00
					10-NOV-22	3	6,400.00
					10-NOV-22	4	51,600.00
					10-NOV-22	5	33,400.00
					10-NOV-22	6	37,000.00
					10-NOV-22	7	30,600.00
					10-NOV-22	8	35,400.00
					Month Total:		2,61,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	76	Labour Department (Labour Welfare)						
Major Head	2230	Labour and Employment and skill Development						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223001103 08 01 20		GONDA (50)	2022-23	Total of 2022-23:		11	4,99,800.00	
		TOTAL OF GONDA (50):					15	9,99,400.00
		GORAKHPUR (32)	2021-22	Mar 22	25-MAR-22	60	1,24,200.00	
				Month Total:			1,24,200.00	
			Total of 2021-22:		1		1,24,200.00	
			2022-23	Dec 22	05-DEC-22	6	1,25,000.00	
				Month Total:			1,25,000.00	
			Total of 2022-23:		1		1,25,000.00	
		TOTAL OF GORAKHPUR (32):					2	2,49,200.00
		KANPUR NAGAR (20)	2022-23	Dec 22	01-DEC-22	1	1,23,600.00	
				Month Total:			1,23,600.00	
			Total of 2022-23:		1		1,23,600.00	
		TOTAL OF KANPUR NAGAR (20):					1	1,23,600.00
		LUCKNOW (43)	2022-23	Dec 22	13-DEC-22	3	1,25,000.00	
				Month Total:			1,25,000.00	
			Total of 2022-23:		1		1,25,000.00	
		TOTAL OF LUCKNOW (43):					1	1,25,000.00
		MORADABAD (14)	2021-22	Mar 22	26-MAR-22	83	53,400.00	
				Month Total:			53,400.00	
			Total of 2021-22:		1		53,400.00	
			2022-23	Dec 22	24-DEC-22	5	1,24,200.00	
				Month Total:			1,24,200.00	
			Total of 2022-23:		1		1,24,200.00	
		TOTAL OF MORADABAD (14):					2	1,77,600.00
		PRAYAGRAJ (22)	2022-23	Nov 22	18-NOV-22	10	1,24,600.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	76	Labour Department (Labour Welfare)						
Major Head	2230	Labour and Employment and skill Development						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223001103 08 01 20		PRAYAGRAJ (22)	2022-23	Nov 22	Month Total:		1,24,600.00	
				Total of 2022-23:		1	1,24,600.00	
		TOTAL OF PRAYAGRAJ (22):		1			1,24,600.00	
		SONBHADRA (69)	2022-23	Dec 22	24-DEC-22	10	1,04,200.00	
					24-DEC-22	11	93,400.00	
				Month Total:			1,97,600.00	
				Total of 2022-23:		2	1,97,600.00	
		TOTAL OF SONBHADRA (69):		2			1,97,600.00	
		VARANASI (27)	2022-23	Dec 22	12-DEC-22	15	1,21,400.00	
					19-DEC-22	23	49,200.00	
					19-DEC-22	24	22,800.00	
					19-DEC-22	25	24,000.00	
					19-DEC-22	26	29,000.00	
					26-DEC-22	36	66,600.00	
					26-DEC-22	37	58,400.00	
					31-DEC-22	42	3,600.00	
				Month Total:			3,75,000.00	
				Total of 2022-23:		8	3,75,000.00	
		TOTAL OF VARANASI (27):		8			3,75,000.00	
		TOTAL OF GRANT NO 76:			53			35,23,498.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	77	Labour Department (Employment)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223002800 06 00 20		JAUNPUR (29)	2006-07	Nov 06	15-NOV-06	48	1,75,000.00
					15-NOV-06	57	1,75,000.00
					15-NOV-06	58	1,75,000.00
					15-NOV-06	59	1,75,000.00
					15-NOV-06	60	1,75,000.00
					15-NOV-06	61	1,75,000.00
					15-NOV-06	62	1,75,000.00
					15-NOV-06	63	1,75,000.00
					15-NOV-06	64	1,75,000.00
					15-NOV-06	89	1,75,000.00
					15-NOV-06	90	1,75,000.00
					15-NOV-06	91	1,75,000.00
					15-NOV-06	92	1,75,000.00
					15-NOV-06	93	1,75,000.00
					22-NOV-06	101	1,75,000.00
					22-NOV-06	102	1,75,000.00
					22-NOV-06	103	1,75,000.00
					22-NOV-06	104	1,75,000.00
					22-NOV-06	105	1,75,000.00
					22-NOV-06	106	1,75,000.00
					22-NOV-06	107	1,75,000.00
					22-NOV-06	108	1,75,000.00
					22-NOV-06	109	1,75,000.00
					22-NOV-06	110	1,75,000.00
					22-NOV-06	111	1,75,000.00
					22-NOV-06	112	1,75,000.00
					22-NOV-06	113	1,75,000.00
					22-NOV-06	114	1,75,000.00
					22-NOV-06	115	1,75,000.00
					22-NOV-06	116	1,75,000.00
					22-NOV-06	117	1,75,000.00
					22-NOV-06	118	1,75,000.00
					22-NOV-06	119	1,75,000.00
					22-NOV-06	120	1,75,000.00
					22-NOV-06	121	1,75,000.00
					22-NOV-06	122	1,75,000.00
					22-NOV-06	123	1,75,000.00
					22-NOV-06	124	1,75,000.00
					22-NOV-06	125	1,75,000.00
					22-NOV-06	126	1,75,000.00
					22-NOV-06	127	1,75,000.00
					22-NOV-06	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 31-JAN-23 11:57 AM

Grant	77	Labour Department (Employment)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223002800 06 00 20		JAUNPUR (29)	2006-07	Nov 06	22-NOV-06	129	1,75,000.00
					22-NOV-06	130	1,75,000.00
					22-NOV-06	131	1,75,000.00
					22-NOV-06	167	1,75,000.00
					22-NOV-06	169	1,75,000.00
					22-NOV-06	170	1,75,000.00
					22-NOV-06	171	1,75,000.00
					22-NOV-06	204	1,75,000.00
					22-NOV-06	205	1,75,000.00
					22-NOV-06	206	1,75,000.00
					22-NOV-06	207	1,75,000.00
					22-NOV-06	208	1,75,000.00
					22-NOV-06	209	1,75,000.00
					22-NOV-06	210	1,75,000.00
					22-NOV-06	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-MAR-07	196	500.00
					31-MAR-07	197	2,500.00
					31-MAR-07	198	6,000.00
					31-MAR-07	199	38,500.00
					31-MAR-07	200	45,500.00
					31-MAR-07	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-MAR-14	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-MAR-06	120	9,05,000.00
					11-MAR-06	132	36,20,000.00
					20-MAR-06	160	58.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	77	Labour Department (Employment)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223003003 15 00 48		MEERUT (04)	2005-06	Mar 06	29-MAR-06	149	4,74,942.00
					Month Total:		50,00,000.00
				Total of 2005-06:		4	50,00,000.00
				TOTAL OF MEERUT (04):		4	50,00,000.00
				TOTAL OF GRANT NO 77:		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 31-JAN-23 11:57 AM

Grant	78	Secretariat Administration Department					
Major Head	2052	Secretariat - General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
205200090 03 00 20		LUCKNOW-2 (60)	2001-02	Mar 02	31-MAR-02	851	47,779.00
					Month Total:		47,779.00
					Total of 2001-02: 1		47,779.00
			2002-03	Oct 02	09-OCT-02	139	1,000.00
					Month Total:		1,000.00
					Total of 2002-03: 1		1,000.00
			2015-16	Jun 15	06-JUN-15	74	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2015-16: 1		2,00,000.00
			2016-17	Mar 17	31-MAR-17	855	18,000.00
					31-MAR-17	856	80,000.00
					Month Total:		98,000.00
					Total of 2016-17: 2		98,000.00
			2018-19	Sep 18	15-SEP-18	172	43,760.00
					Month Total:		43,760.00
				Mar 19	22-MAR-19	415	43,760.00
					25-MAR-19	483	4,09,730.00
					Month Total:		4,53,490.00
					Total of 2018-19: 3		4,97,250.00
			2019-20	Sep 19	14-SEP-19	142	1,30,000.00
					Month Total:		1,30,000.00
				Mar 20	31-MAR-20	603	1,20,000.00
					Month Total:		1,20,000.00
					Total of 2019-20: 2		2,50,000.00
			2020-21	Apr 20	15-APR-20	43	1,30,000.00
					Month Total:		1,30,000.00
				Nov 20	11-NOV-20	137	90,000.00
					Month Total:		90,000.00
				Mar 21	25-MAR-21	666	5,000.00
					Month Total:		5,000.00
					Total of 2020-21: 3		2,25,000.00
			2021-22	Aug 21	11-AUG-21	106	1,16,000.00
					Month Total:		1,16,000.00
				Nov 21	03-NOV-21	59	1,33,500.00
					Month Total:		1,33,500.00
					Total of 2021-22: 2		2,49,500.00
			2022-23	Aug 22	05-AUG-22	41	1,16,000.00
					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 31-JAN-23 11:57 AM

Grant	78	Secretariat Administration Department					
Major Head	2052	Secretariat - General Services					
Classification		Treasury	Fnc1 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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		AGRA (08)	2021-22	Aug 21	17-AUG-21	10	11,00,000.00
					Month Total:		11,00,000.00
				Sep 21	27-SEP-21	15	21,80,000.00
					Month Total:		21,80,000.00
				Dec 21	08-DEC-21	2	30,20,000.00
					Month Total:		30,20,000.00
				Jan 22	11-JAN-22	9	20,80,000.00
					Month Total:		20,80,000.00
				Mar 22	30-MAR-22	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-JUN-22	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)	2022-23	Jun 22	01-JUN-22	6	1,80,000.00
					Month Total:		1,80,000.00
					Total of 2022-23:	1	1,80,000.00
					TOTAL OF ALIGARH (06):	1	1,80,000.00
		AURAIYA (81)	2021-22	Dec 21	03-DEC-21	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-OCT-21	1	1,15,80,000.00
					Month Total:		1,15,80,000.00
				Dec 21	30-DEC-21	9	1,21,60,000.00
					Month Total:		1,21,60,000.00
				Jan 22	10-JAN-22	6	18,20,000.00
					Month Total:		18,20,000.00
				Mar 22	28-MAR-22	59	25,20,000.00
					Month Total:		25,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		BADAUN (13)	2021-22	Total of 2021-22:		4	2,80,80,000.00
			2022-23	May 22	26-MAY-22	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-JAN-22	8	20,80,000.00
				Month Total:			20,80,000.00
				Mar 22	30-MAR-22	9	20,40,000.00
					31-MAR-22	16	20,000.00
				Month Total:			20,60,000.00
				Total of 2021-22:		3	41,40,000.00
			2022-23	May 22	28-MAY-22	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-MAR-22	27	13,60,000.00
					25-MAR-22	35	3,60,000.00
				Month Total:			17,20,000.00
				Total of 2021-22:		2	17,20,000.00
			2022-23	May 22	31-MAY-22	8	20,000.00
				Month Total:			20,000.00
				Jun 22	07-JUN-22	7	8,20,000.00
				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-NOV-21	1	66,60,000.00
				Month Total:			66,60,000.00
				Dec 21	21-DEC-21	8	1,21,20,000.00
				Month Total:			1,21,20,000.00
				Jan 22	15-JAN-22	6	60,000.00
				Month Total:			60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		BALLIA (31)	2021-22	Mar 22	24-MAR-22	6	66,60,000.00
					Month Total:		66,60,000.00
					Total of 2021-22:	4	2,55,00,000.00
		TOTAL OF BALLIA (31):				4	2,55,00,000.00
		BALRAMPUR (79)	2021-22	Mar 22	22-MAR-22	46	7,20,000.00
					26-MAR-22	120	3,00,000.00
					28-MAR-22	123	2,80,000.00
					31-MAR-22	142	3,60,000.00
					Month Total:		16,60,000.00
					Total of 2021-22:	4	16,60,000.00
		TOTAL OF BALRAMPUR (79):				4	16,60,000.00
		BANDA (26)	2019-20	Dec 19	23-DEC-19	46	36,80,000.00
					Month Total:		36,80,000.00
				Jan 20	08-JAN-20	1	53,40,000.00
					Month Total:		53,40,000.00
					Total of 2019-20:	2	90,20,000.00
			2020-21	Nov 20	21-NOV-20	10	33,60,000.00
					Month Total:		33,60,000.00
				Dec 20	29-DEC-20	15	15,60,000.00
					Month Total:		15,60,000.00
				Feb 21	16-FEB-21	9	3,40,000.00
					Month Total:		3,40,000.00
				Mar 21	18-MAR-21	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-SEP-21	20	11,80,000.00
					Month Total:		11,80,000.00
				Oct 21	22-OCT-21	33	55,80,000.00
					Month Total:		55,80,000.00
				Dec 21	23-DEC-21	14	67,60,000.00
					Month Total:		67,60,000.00
				Jan 22	10-JAN-22	3	44,00,000.00
					Month Total:		44,00,000.00
					Total of 2021-22:	4	1,79,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		BANDA (26)					
		TOTAL OF BANDA (26):				10	3,34,80,000.00
		BAREILLY (11)	2022-23	May 22	30-MAY-22	7	80,000.00
					Month Total:		80,000.00
					Total of 2022-23:		1
					TOTAL OF BAREILLY (11):		1
							80,000.00
		BASTI (33)	2022-23	May 22	27-MAY-22	7	20,000.00
					Month Total:		20,000.00
					Total of 2022-23:		1
					TOTAL OF BASTI (33):		1
							20,000.00
		BIJNORE (12)	2020-21	Nov 20	02-NOV-20	1	40,000.00
					02-NOV-20	2	20,40,000.00
					27-NOV-20	20	36,00,000.00
					28-NOV-20	21	60,000.00
					Month Total:		57,40,000.00
			Dec 20		23-DEC-20	19	26,40,000.00
					Month Total:		26,40,000.00
			Jan 21		25-JAN-21	13	17,40,000.00
					Month Total:		17,40,000.00
			Mar 21		04-MAR-21	6	31,80,000.00
					24-MAR-21	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-MAY-21	9	40,000.00
					Month Total:		40,000.00
			Sep 21		28-SEP-21	8	39,40,000.00
					Month Total:		39,40,000.00
			Nov 21		12-NOV-21	10	39,40,000.00
					Month Total:		39,40,000.00
			Dec 21		24-DEC-21	8	34,20,000.00
					Month Total:		34,20,000.00
			Jan 22		19-JAN-22	12	59,20,000.00
					Month Total:		59,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20	BIJNORE (12)	2021-22	Mar 22	29-MAR-22	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-MAY-22	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

	BULANDBAHAR (05)	2008-09	Mar 09	30-MAR-09	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-DEC-20	13	14,00,000.00
						Month Total: 14,00,000.00
			Jan 21	02-JAN-21	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-NOV-21	9	26,80,000.00
				27-NOV-21	20	23,40,000.00
						Month Total: 50,20,000.00
			Dec 21	22-DEC-21	7	16,40,000.00
				27-DEC-21	8	16,40,000.00
						Month Total: 32,80,000.00
			Jan 22	06-JAN-22	8	17,60,000.00
				11-JAN-22	10	18,00,000.00
						Month Total: 35,60,000.00
			Mar 22	26-MAR-22	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-JUN-22	1	2,40,000.00
						Month Total: 2,40,000.00
						Total of 2022-23: 1 2,40,000.00
						TOTAL OF BULANDBAHAR (05): 11 1,63,30,000.00

	CHITRAKOOT (87)	2021-22	Dec 21	03-DEC-21	3	37,20,000.00
						Month Total: 37,20,000.00
			Jan 22	10-JAN-22	8	20,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20	CHITRAKOOT (87)	2021-22	Jan 22			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-AUG-21	10	13,20,000.00	
			Month Total:		13,20,000.00	
			Sep 21	21-SEP-21	16	12,80,000.00
			Month Total:		12,80,000.00	
			Oct 21	08-OCT-21	4	44,20,000.00
			Month Total:		44,20,000.00	
			Nov 21	02-NOV-21	3	1,27,60,000.00
				26-NOV-21	20	11,40,000.00
			Month Total:		1,39,00,000.00	
			Dec 21	22-DEC-21	9	23,60,000.00
			Month Total:		23,60,000.00	
			Jan 22	10-JAN-22	2	55,00,000.00
			Month Total:		55,00,000.00	
			Mar 22	30-MAR-22	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-MAY-22	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-MAR-22	52	20,000.00		
			Month Total:		20,000.00		
			Total of 2021-22:		1	20,000.00	
			2022-23	May 22	28-MAY-22	5	60,000.00
					Month Total:		60,000.00
	Jun 22	03-JUN-22	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20	FATEHPUR (21)	2021-22	Aug 21	18-AUG-21	2	46,00,000.00
				Month Total:		46,00,000.00
			Sep 21	20-SEP-21	22	52,80,000.00
				Month Total:		52,80,000.00
			Nov 21	25-NOV-21	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-MAY-22	8	40,000.00	
				Month Total:	40,000.00	
		Dec 22	22-DEC-22	18	60,000.00	
				Month Total:	60,000.00	
				Total of 2022-23:	2	1,00,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	2	1,00,000.00

GAZIPUR (30)	2021-22	Mar 22	15-MAR-22	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-MAY-22	9	20,000.00	
				Month Total:	20,000.00	
				Total of 2022-23:	1	20,000.00
				TOTAL OF GHAZIABAD (59):	1	20,000.00

HAMIRPUR (25)	2022-23	Jun 22	01-JUN-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		HAPUR (90)	2020-21	Nov 20	28-NOV-20	16	2,60,000.00
					Month Total:		2,60,000.00
				Dec 20	21-DEC-20	29	80,000.00
					Month Total:		80,000.00
				Jan 21	19-JAN-21	14	9,60,000.00
					Month Total:		9,60,000.00
				Feb 21	02-FEB-21	2	6,20,000.00
					27-FEB-21	19	4,40,000.00
					Month Total:		10,60,000.00
				Mar 21	16-MAR-21	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-JUN-21	1	20,000.00
					Month Total:		20,000.00
				Aug 21	17-AUG-21	10	9,60,000.00
					Month Total:		9,60,000.00
				Sep 21	28-SEP-21	17	8,20,000.00
					Month Total:		8,20,000.00
				Oct 21	27-OCT-21	25	7,80,000.00
					Month Total:		7,80,000.00
				Dec 21	17-DEC-21	3	5,60,000.00
					Month Total:		5,60,000.00
				Jan 22	04-JAN-22	5	7,20,000.00
					Month Total:		7,20,000.00
				Mar 22	28-MAR-22	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-MAY-22	17	20,000.00
					28-MAY-22	18	60,000.00
					Month Total:		80,000.00
					Total of 2022-23:		2
							80,000.00
					TOTAL OF HAPUR (90):		15
							82,60,000.00
		HARDOI (47)	2008-09	Mar 09	20-MAR-09	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-JAN-22	43	1,79,00,000.00
					Month Total:		1,79,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20	HARDOI (47)	2021-22	Total of 2021-22:		1	1,79,00,000.00
		2022-23	May 22	30-MAY-22	6	6,00,000.00
				31-MAY-22	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-JUN-11	4	3,35,000.00	
			Month Total:		3,35,000.00	
		Aug 11	04-AUG-11	1	14,30,000.00	
			Month Total:		14,30,000.00	
		Mar 12	31-MAR-12	20	16,70,000.00	
			31-MAR-12	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-OCT-12	6	1,80,000.00	
			Month Total:		1,80,000.00	
		Nov 12	05-NOV-12	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-MAR-22	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-MAY-22	4	5,40,000.00	
			Month Total:		5,40,000.00	
			Total of 2022-23:		1	5,40,000.00
			TOTAL OF HATHRAS (78):		8	79,60,000.00

JALAUN (24)	2021-22	Jan 22	18-JAN-22	16	20,40,000.00
			Month Total:		20,40,000.00
		Mar 22	03-MAR-22	1	16,80,000.00
			23-MAR-22	13	6,60,000.00
			29-MAR-22	47	29,00,000.00
			30-MAR-22	61	9,00,000.00
			Month Total:		61,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		JALAUN (24)	2021-22	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-FEB-19	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-DEC-19	4	75,20,000.00
			Month Total:		75,20,000.00
		Jan 20	01-JAN-20	1	1,42,80,000.00
			Month Total:		1,42,80,000.00
		Feb 20	15-FEB-20	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-AUG-20	6	1,40,000.00
			Month Total:		1,40,000.00
		Dec 20	24-DEC-20	20	28,80,000.00
			Month Total:		28,80,000.00
		Jan 21	20-JAN-21	11	61,40,000.00
			Month Total:		61,40,000.00
		Feb 21	11-FEB-21	6	17,40,000.00
			Month Total:		17,40,000.00
			22-FEB-21	7	13,40,000.00
			Month Total:		30,80,000.00
		Mar 21	24-MAR-21	8	38,80,000.00
			27-MAR-21	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-SEP-21	17	1,12,60,000.00
			Month Total:		1,12,60,000.00
		Nov 21	22-NOV-21	10	95,20,000.00
			Month Total:		95,20,000.00
		Jan 22	05-JAN-22	4	87,60,000.00
			Month Total:		87,60,000.00
		Mar 22	22-MAR-22	13	45,00,000.00
			28-MAR-22	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-JUN-22	1	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		JAUNPUR (29)	2022-23	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-MAY-22	4	1,60,000.00
						Month Total:	1,60,000.00
						Total of 2022-23:	1
						1	1,60,000.00
TOTAL OF KANNAUJ (84):						1	1,60,000.00
		KANSHIRAM NAGAR (88)	2012-13	Feb 13	14-FEB-13	1	17,35,000.00
						Month Total:	17,35,000.00
						Total of 2012-13:	1
						1	17,35,000.00
			2013-14	Oct 13	08-OCT-13	3	3,50,000.00
						Month Total:	3,50,000.00
						Total of 2013-14:	2
						2	6,10,000.00
TOTAL OF KANSHIRAM NAGAR (88):						3	23,45,000.00
		MAHOBA (71)	2019-20	Sep 19	06-SEP-19	3	19,00,000.00
						Month Total:	19,00,000.00
				Jan 20	14-JAN-20	2	43,80,000.00
						Month Total:	43,80,000.00
				Feb 20	20-FEB-20	13	42,00,000.00
						Month Total:	42,00,000.00
						Total of 2019-20:	3
						3	1,04,80,000.00
			2020-21	Nov 20	28-NOV-20	12	33,80,000.00
						Month Total:	33,80,000.00
				Jan 21	16-JAN-21	7	9,60,000.00
						Month Total:	9,60,000.00
						Total of 2020-21:	2
						2	43,40,000.00
			2021-22	Sep 21	27-SEP-21	9	32,80,000.00
						Month Total:	32,80,000.00
				Dec 21	29-DEC-21	18	32,40,000.00
						Month Total:	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		MAHOBA (71)	2021-22	Jan 22	13-JAN-22	10	85,60,000.00
					Month Total:		85,60,000.00
				Feb 22	24-FEB-22	16	1,00,000.00
					Month Total:		1,00,000.00
				Mar 22	30-MAR-22	63	24,00,000.00
					31-MAR-22	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
		MAINPURI (09)	2022-23	May 22	31-MAY-22	3	60,000.00
					Month Total:		60,000.00
				Total of 2022-23:		1	60,000.00
		TOTAL OF MAINPURI (09):				1	60,000.00
		MATHURA (07)	2022-23	May 22	25-MAY-22	2	80,000.00
					Month Total:		80,000.00
				Total of 2022-23:		1	80,000.00
		TOTAL OF MATHURA (07):				1	80,000.00
		MAU (66)	2008-09	Mar 09	30-MAR-09	59	10,85,000.00
					Month Total:		10,85,000.00
				Total of 2008-09:		1	10,85,000.00
		2010-11	Jan 11	25-JAN-11	88	22,45,000.00	
					Month Total:		22,45,000.00
				Total of 2010-11:		1	22,45,000.00
		2016-17	Nov 16	25-NOV-16	9	31,40,000.00	
					Month Total:		31,40,000.00
				Total of 2016-17:		1	31,40,000.00
		2019-20	Jul 19	04-JUL-19	1	2,00,000.00	
					Month Total:		2,00,000.00
			Aug 19	05-AUG-19	1	19,80,000.00	
					Month Total:		19,80,000.00
			Sep 19	03-SEP-19	1	21,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		MAU (66)	2019-20	Sep 19	Month Total:		21,40,000.00
				Nov 19	08-NOV-19	4	23,60,000.00
				Month Total:			23,60,000.00
				Dec 19	17-DEC-19	7	43,60,000.00
				Month Total:			43,60,000.00
				Jan 20	03-JAN-20	2	39,00,000.00
				Month Total:			39,00,000.00
				Feb 20	15-FEB-20	3	22,00,000.00
					24-FEB-20	8	49,40,000.00
				Month Total:			71,40,000.00
				Total of 2019-20:		8	2,20,80,000.00
			2020-21	Dec 20	17-DEC-20	1	17,80,000.00
				Month Total:			17,80,000.00
				Jan 21	25-JAN-21	7	19,80,000.00
				Month Total:			19,80,000.00
				Mar 21	15-MAR-21	14	38,20,000.00
					17-MAR-21	17	3,20,000.00
					26-MAR-21	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-AUG-21	4	19,20,000.00
				Month Total:			19,20,000.00
				Sep 21	13-SEP-21	6	60,000.00
				Month Total:			60,000.00
				Oct 21	05-OCT-21	1	42,40,000.00
				Month Total:			42,40,000.00
				Dec 21	27-DEC-21	9	45,80,000.00
				Month Total:			45,80,000.00
				Jan 22	07-JAN-22	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-MAR-10	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-MAR-17	79	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222503800 04 00 20		MEERUT (04)	2016-17	Total of 2016-17:		1	4,60,000.00	
TOTAL OF MEERUT (04):						2	6,30,000.00	
		MIRZAPUR (28)	2021-22	Mar 22	25-MAR-22	94	19,00,000.00	
						Month Total:	19,00,000.00	
						Total of 2021-22:	1	19,00,000.00
			2022-23	May 22	31-MAY-22	18	40,000.00	
						Month Total:	40,000.00	
				Dec 22	23-DEC-22	34	3,80,000.00	
						Month Total:	3,80,000.00	
						Total of 2022-23:	2	4,20,000.00
TOTAL OF MIRZAPUR (28):						3	23,20,000.00	
		MORADABAD (14)	2007-08	Mar 08	27-MAR-08	56	28,000.00	
					27-MAR-08	57	2,00,000.00	
					27-MAR-08	58	2,00,000.00	
					27-MAR-08	59	2,00,000.00	
					27-MAR-08	60	2,00,000.00	
					29-MAR-08	87	2,00,000.00	
					29-MAR-08	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-OCT-08	3	2,00,000.00	
					07-OCT-08	4	2,00,000.00	
					07-OCT-08	5	2,00,000.00	
					07-OCT-08	6	1,30,000.00	
					07-OCT-08	7	2,00,000.00	
						Month Total:	9,30,000.00	
				Dec 08	23-DEC-08	22	2,00,000.00	
					23-DEC-08	23	2,00,000.00	
					23-DEC-08	24	2,00,000.00	
						Month Total:	6,00,000.00	
				Feb 09	02-FEB-09	1	1,80,000.00	
					02-FEB-09	2	2,00,000.00	
					09-FEB-09	12	2,00,000.00	
						Month Total:	5,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		MORADABAD (14)	2008-09	Mar 09	25-MAR-09	92	3,66,500.00
					25-MAR-09	94	8,60,000.00
					30-MAR-09	141	1,80,000.00
					30-MAR-09	142	3,30,000.00
					30-MAR-09	145	4,40,000.00
					30-MAR-09	146	80,000.00
					Month Total:		22,56,500.00
					Total of 2008-09:		17
							43,66,500.00
			2009-10	Nov 09	03-NOV-09	3	1,50,000.00
					03-NOV-09	4	7,25,000.00
					Month Total:		8,75,000.00
					Total of 2009-10:		2
							8,75,000.00
			2022-23	Jun 22	01-JUN-22	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)	2022-23	May 22	28-MAY-22	7	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2022-23:		1
							2,00,000.00
					TOTAL OF MUZAFFARNAGAR (03):		1
							2,00,000.00
		PADRAUNA (73)	2019-20	Sep 19	03-SEP-19	1	20,20,000.00
					28-SEP-19	23	28,40,000.00
					Month Total:		48,60,000.00
				Oct 19	15-OCT-19	22	30,40,000.00
					Month Total:		30,40,000.00
				Nov 19	11-NOV-19	5	33,60,000.00
					15-NOV-19	6	18,40,000.00
					Month Total:		52,00,000.00
				Dec 19	11-DEC-19	6	43,20,000.00
					26-DEC-19	13	52,60,000.00
					Month Total:		95,80,000.00
				Jan 20	24-JAN-20	4	40,00,000.00
					Month Total:		40,00,000.00
				Feb 20	10-FEB-20	1	42,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		PADRAUNA (73)	2019-20	Feb 20	Month Total:		42,60,000.00
					Total of 2019-20:		9
							3,09,40,000.00
			2020-21	Aug 20	31-AUG-20	5	60,000.00
					Month Total:		60,000.00
				Dec 20	24-DEC-20	9	4,80,000.00
					Month Total:		4,80,000.00
				Jan 21	11-JAN-21	5	15,20,000.00
					30-JAN-21	9	26,00,000.00
					Month Total:		41,20,000.00
				Feb 21	10-FEB-21	26	36,40,000.00
					Month Total:		36,40,000.00
				Mar 21	22-MAR-21	44	44,20,000.00
					26-MAR-21	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-SEP-21	21	11,00,000.00
					Month Total:		11,00,000.00
				Oct 21	22-OCT-21	19	41,80,000.00
					Month Total:		41,80,000.00
				Nov 21	02-NOV-21	13	47,60,000.00
					26-NOV-21	20	36,80,000.00
					Month Total:		84,40,000.00
				Dec 21	21-DEC-21	24	69,20,000.00
					Month Total:		69,20,000.00
				Jan 22	03-JAN-22	1	61,40,000.00
					07-JAN-22	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-MAY-22	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-DEC-21	2	76,40,000.00
					Month Total:		76,40,000.00
					Total of 2021-22:		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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		PILIBHIT (16)					
		TOTAL OF PILIBHIT (16):			1	76,40,000.00	
		PRATAPGARH (53)	2021-22	Oct 21	07-OCT-21	6	90,80,000.00
					Month Total:		90,80,000.00
				Dec 21	02-DEC-21	1	88,40,000.00
					Month Total:		88,40,000.00
				Jan 22	11-JAN-22	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-MAY-22	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-DEC-21	22	85,80,000.00
					Month Total:		85,80,000.00
				Jan 22	07-JAN-22	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-OCT-21	4	45,40,000.00
					Month Total:		45,40,000.00
				Nov 21	01-NOV-21	1	35,00,000.00
					Month Total:		35,00,000.00
				Dec 21	14-DEC-21	27	44,60,000.00
					Month Total:		44,60,000.00
				Jan 22	04-JAN-22	7	52,20,000.00
						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-MAY-22	5	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222503800 04 00 20		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):			6	2,02,80,000.00
		SAHARANPUR (02)	2022-23	May 22	28-MAY-22	7	1,40,000.00
					Month Total:		1,40,000.00
				Jun 22	01-JUN-22	1	20,000.00
					Month Total:		20,000.00
			Total of 2022-23:			2	1,60,000.00
		TOTAL OF SAHARANPUR (02):			2	1,60,000.00	
		SANT RAVIDAS NAGAR (72)	2020-21	Dec 20	28-DEC-20	9	18,60,000.00
					Month Total:		18,60,000.00
				Mar 21	23-MAR-21	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-MAY-22	2	60,000.00
					24-MAY-22	3	16,40,000.00
					Month Total:		17,00,000.00
				Dec 22	30-DEC-22	5	15,00,000.00
					Month Total:		15,00,000.00
			Total of 2022-23:			3	32,00,000.00
		TOTAL OF SHAMLI (91):			3	32,00,000.00	
		SIDDHARTH NAGAR (67)	2021-22	Dec 21	16-DEC-21	10	98,60,000.00
					Month Total:		98,60,000.00
			Total of 2021-22:			1	98,60,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			1	98,60,000.00	
		SITAPUR (46)	2021-22	Oct 21	05-OCT-21	2	19,00,000.00
					Month Total:		19,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		SITAPUR (46)	2021-22	Nov 21	02-NOV-21	13	40,20,000.00
					15-NOV-21	14	43,20,000.00
					Month Total:		83,40,000.00
				Dec 21	01-DEC-21	1	19,40,000.00
					09-DEC-21	15	51,40,000.00
					29-DEC-21	32	63,80,000.00
					Month Total:		1,34,60,000.00
				Jan 22	10-JAN-22	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-MAR-22	47	19,00,000.00
					30-MAR-22	80	2,00,000.00
					Month Total:		21,00,000.00
				Total of 2021-22:		2	21,00,000.00
		TOTAL OF SRAVASTI (85):				2	21,00,000.00
		UNNAO (44)	2021-22	Oct 21	11-OCT-21	8	59,40,000.00
					Month Total:		59,40,000.00
				Dec 21	13-DEC-21	6	1,37,60,000.00
					Month Total:		1,37,60,000.00
				Jan 22	10-JAN-22	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-JUN-22	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)	2022-23	May 22	30-MAY-22	14	80,000.00
					Month Total:		80,000.00
				Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222503800 04 00 20		VARANASI (27)					
		TOTAL OF VARANASI (27):			1		80,000.00
222580800 03 00 20		KANSHIRAM NAGAR (88)	2013-14	Mar 14	20-MAR-14	71	32,800.00
					Month Total:		32,800.00
				Total of 2013-14:		1	32,800.00
		TOTAL OF KANSHIRAM NAGAR (88):			1		32,800.00
		LUCKNOW-2 (60)	2007-08	Jul 07	03-JUL-07	14	10,000.00
					03-JUL-07	26	9,715.00
					03-JUL-07	27	9,318.00
					03-JUL-07	28	8,455.00
					03-JUL-07	29	4,500.00
					03-JUL-07	30	900.00
					03-JUL-07	32	9,277.00
					03-JUL-07	33	3,703.00
					03-JUL-07	34	780.00
					03-JUL-07	35	1,150.00
					03-JUL-07	36	10,193.00
					03-JUL-07	45	2,000.00
					Month Total:		69,991.00
				Total of 2007-08:		12	69,991.00
			2008-09	Sep 08	02-SEP-08	10	20,000.00
					02-SEP-08	10A	4,500.00
					02-SEP-08	13	20,000.00
					02-SEP-08	14	15,755.00
					02-SEP-08	3A	31,780.00
					02-SEP-08	8A	7,000.00
					02-SEP-08	9A	5,588.00
					Month Total:		1,04,623.00
				Total of 2008-09:		7	1,04,623.00
			2011-12	Sep 11	07-SEP-11	43	16,555.00
					Month Total:		16,555.00
				Total of 2011-12:		1	16,555.00
			2021-22	Mar 22	04-MAR-22	6	19,390.00
					15-MAR-22	49	63,030.00
					25-MAR-22	133	6,90,788.00
					29-MAR-22	192	53,253.00
					Month Total:		8,26,461.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
222580800 03 00 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		4	8,26,461.00
			2022-23	Apr 22	19-APR-22	7	4,500.00
					21-APR-22	9	26,667.00
				Month Total:			31,167.00
				May 22	09-MAY-22	17	1,05,863.00
					09-MAY-22	18	1,50,052.00
					09-MAY-22	19	4,500.00
					18-MAY-22	40	21,724.00
					26-MAY-22	69	38,880.00
					30-MAY-22	77	73,190.00
				Month Total:			3,94,209.00
				Jun 22	08-JUN-22	12	4,500.00
					16-JUN-22	38	40,915.00
					18-JUN-22	57	26,145.00
					23-JUN-22	75	36,808.00
				Month Total:			1,08,368.00
				Jul 22	05-JUL-22	5	4,500.00
					07-JUL-22	14	46,807.00
					07-JUL-22	15	49,022.00
					25-JUL-22	81	25,104.00
					28-JUL-22	97	53,711.00
				Month Total:			1,79,144.00
				Aug 22	02-AUG-22	5	4,500.00
					25-AUG-22	86	2,400.00
				Month Total:			6,900.00
				Sep 22	06-SEP-22	1	19,310.00
					06-SEP-22	2	87,739.00
					06-SEP-22	3	2,18,569.00
					06-SEP-22	4	4,500.00
					15-SEP-22	52	2,459.00
					15-SEP-22	53	1,76,264.00
					21-SEP-22	66	38,404.00
				Month Total:			5,47,245.00
				Oct 22	11-OCT-22	17	4,500.00
					13-OCT-22	23	80,540.00
					15-OCT-22	30	5,731.00
				Month Total:			90,771.00
				Nov 22	03-NOV-22	2	35,562.00
					03-NOV-22	3	4,500.00
					03-NOV-22	4	1,86,127.00
					15-NOV-22	46	20,932.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
222580800 03 00 20	LUCKNOW-2 (60)	2022-23	Nov 22	Month Total:		2,47,121.00			
			Dec 22	02-DEC-22	12	4,500.00			
				02-DEC-22	13	52,320.00			
				17-DEC-22	57	4,853.00			
				17-DEC-22	59	36,029.00			
				Month Total:		97,702.00			
				Total of 2022-23:		37	17,02,627.00		
			TOTAL OF LUCKNOW-2 (60):					61	27,20,257.00

Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223501101 07 01 20	FAIZABAD (49)	2001-02	Aug 01	11-AUG-01	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-AUG-01	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-AUG-01	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-SEP-01	92	3,48,000.00
			Month Total:		3,48,000.00	
			Total of 2001-02:		1	3,48,000.00
TOTAL OF GONDA (50):					1	3,48,000.00

223502101 03	GONDA (50)	2001-02	Jan 02	10-JAN-02	28	2,50,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20		GONDA (50)	2001-02	Jan 02	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-SEP-01	19	50,000.00
				Month Total:			50,000.00
				Total of 2001-02:		1	50,000.00
			2002-03	Nov 02	25-NOV-02	108	46,000.00
					25-NOV-02	109	4,500.00
				Month Total:			50,500.00
				Total of 2002-03:		2	50,500.00
			2007-08	Mar 08	28-MAR-08	347	98,000.00
				Month Total:			98,000.00
				Total of 2007-08:		1	98,000.00
			2020-21	Dec 20	24-DEC-20	69	1,30,000.00
					24-DEC-20	70	37,800.00
					26-DEC-20	71	10,89,900.00
				Month Total:			12,57,700.00
				Jan 21	22-JAN-21	60	32,500.00
					22-JAN-21	61	12,600.00
					28-JAN-21	71	10,89,900.00
					28-JAN-21	72	16,800.00
				Month Total:			11,51,800.00
				Feb 21	03-FEB-21	9	32,500.00
					04-FEB-21	21	14,94,600.00
				Month Total:			15,27,100.00
				Mar 21	17-MAR-21	75	2,16,750.00
					17-MAR-21	76	15,96,000.00
					17-MAR-21	77	5,23,500.00
					17-MAR-21	78	2,55,800.00
					18-MAR-21	87	65,000.00
					18-MAR-21	88	2,31,943.00
					27-MAR-21	237	57,820.00
					27-MAR-21	238	18,591.00
					27-MAR-21	243	14,500.00
				Month Total:			29,79,904.00
				Total of 2020-21:		18	69,16,504.00
			2021-22	Sep 21	15-SEP-21	47	11,595.00
					15-SEP-21	48	14,66,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		AGRA (08)	2021-22	Sep 21	25-SEP-21	73	7,44,330.00
					25-SEP-21	74	8,39,000.00
					Month Total:		30,61,025.00
				Oct 21	25-OCT-21	59	20,413.00
					25-OCT-21	60	11,970.00
					25-OCT-21	61	1,200.00
					27-OCT-21	67	7,38,320.00
					28-OCT-21	71	8,214.00
					Month Total:		7,80,117.00
				Nov 21	18-NOV-21	51	6,678.00
					23-NOV-21	61	8,43,000.00
					Month Total:		8,49,678.00
				Dec 21	09-DEC-21	9	8,678.00
					16-DEC-21	28	18,731.00
					16-DEC-21	29	23,01,500.00
					29-DEC-21	44	4,62,486.00
					Month Total:		27,91,395.00
				Jan 22	24-JAN-22	62	4,47,000.00
					Month Total:		4,47,000.00
				Feb 22	01-FEB-22	2	31,434.00
					01-FEB-22	3	15,442.00
					01-FEB-22	4	4,49,530.00
					Month Total:		4,96,406.00
				Mar 22	04-MAR-22	11	36,234.00
					16-MAR-22	91	6,720.00
					Month Total:		42,954.00
					Total of 2021-22:		21
							84,68,575.00
			2022-23	Oct 22	21-OCT-22	35	30,68,800.00
					21-OCT-22	36	3,81,480.00
					21-OCT-22	37	17,48,700.00
					Month Total:		51,98,980.00
				Dec 22	23-DEC-22	52	1,68,715.00
					Month Total:		1,68,715.00
					Total of 2022-23:		4
							53,67,695.00
					TOTAL OF AGRA (08):		47
							2,09,51,274.00
		ALIGARH (06)	2022-23	Nov 22	21-NOV-22	58	28,47,000.00
					Month Total:		28,47,000.00
					Total of 2022-23:		1
							28,47,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		ALIGARH (06)					
TOTAL OF ALIGARH (06):						1	28,47,000.00

AMBEDKAR NAGAR (74)	2022-23	Nov 22	23-NOV-22	18	6,04,170.00
			Month Total:		6,04,170.00
		Dec 22	14-DEC-22	5	2,87,700.00
			22-DEC-22	14	90,055.00
			Month Total:		3,77,755.00
			Total of 2022-23:	3	9,81,925.00
TOTAL OF AMBEDKAR NAGAR (74):				3	9,81,925.00

AURAIYA (81)	2006-07	Mar 07	02-MAR-07	4	80,000.00
			Month Total:		80,000.00
			Total of 2006-07:	1	80,000.00
	2021-22	Sep 21	01-SEP-21	1	4,98,000.00
			Month Total:		4,98,000.00
		Oct 21	06-OCT-21	1	4,93,000.00
			25-OCT-21	17	30,000.00
			Month Total:		5,23,000.00
		Nov 21	11-NOV-21	10	54,400.00
			11-NOV-21	7	88,000.00
			Month Total:		1,42,400.00
		Dec 21	15-DEC-21	9	4,98,162.00
			17-DEC-21	14	38,000.00
			17-DEC-21	17	4,98,220.00
			Month Total:		10,34,382.00
		Feb 22	08-FEB-22	9	95,150.00
			Month Total:		95,150.00
		Mar 22	21-MAR-22	22	17,735.00
			29-MAR-22	55	16,000.00
			Month Total:		33,735.00
			Total of 2021-22:	11	23,26,667.00
	2022-23	Jul 22	12-JUL-22	5	75,000.00
			Month Total:		75,000.00
		Nov 22	05-NOV-22	2	4,98,120.00
			Month Total:		4,98,120.00
			Total of 2022-23:	2	5,73,120.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		AURAIYA (81)					
		TOTAL OF AURAIYA (81):			14	29,79,787.00	
		AZAMGARH (34)	2022-23	Oct 22	21-OCT-22	30	1,15,672.00
					Month Total:		1,15,672.00
					Total of 2022-23:	1	1,15,672.00
		TOTAL OF AZAMGARH (34):			1	1,15,672.00	
		BADAUN (13)	2021-22	Sep 21	02-SEP-21	2	4,51,500.00
					07-SEP-21	6	4,09,400.00
					16-SEP-21	13	16,42,219.00
					Month Total:		25,03,119.00
				Dec 21	08-DEC-21	15	18,31,327.00
					08-DEC-21	16	21,97,385.00
					09-DEC-21	17	18,01,856.00
					17-DEC-21	25	9,66,850.00
					20-DEC-21	35	1,12,900.00
					23-DEC-21	42	27,000.00
					23-DEC-21	43	86,100.00
					24-DEC-21	47	25,000.00
					24-DEC-21	48	7,03,164.00
					31-DEC-21	52	4,39,478.00
					Month Total:		81,91,060.00
				Jan 22	05-JAN-22	8	5,27,373.00
					11-JAN-22	15	2,19,650.00
					14-JAN-22	19	1,11,950.00
					14-JAN-22	20	8,78,955.00
					Month Total:		17,37,928.00
				Feb 22	24-FEB-22	19	18,880.00
					Month Total:		18,880.00
				Mar 22	09-MAR-22	12	19,720.00
					29-MAR-22	79	2,32,572.00
					29-MAR-22	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-JUN-22	5	16,76,000.00
					30-JUN-22	25	83,777.00
					Month Total:		17,59,777.00
				Sep 22	01-SEP-22	2	9,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		BADAUN (13)	2022-23	Sep 22	14-SEP-22	14	10,08,000.00
					Month Total:		19,68,000.00
				Oct 22	18-OCT-22	12	1,21,893.00
					19-OCT-22	14	13,72,800.00
					Month Total:		14,94,693.00
					Total of 2022-23:	6	52,22,470.00
					TOTAL OF BADAUN (13):	27	1,79,40,796.00
		BAGPAT (83)	2021-22	Oct 21	13-OCT-21	15	4,93,000.00
					Month Total:		4,93,000.00
				Dec 21	22-DEC-21	27	9,15,084.00
					28-DEC-21	33	3,77,916.00
					Month Total:		12,93,000.00
				Mar 22	15-MAR-22	20	89,300.00
					31-MAR-22	90	1,49,436.00
					31-MAR-22	92	7,65,121.00
					31-MAR-22	93	85,443.00
					31-MAR-22	94	50,000.00
					Month Total:		11,39,300.00
					Total of 2021-22:	8	29,25,300.00
			2022-23	Sep 22	16-SEP-22	10	17,74,360.00
					Month Total:		17,74,360.00
				Oct 22	19-OCT-22	11	91,579.00
					Month Total:		91,579.00
					Total of 2022-23:	2	18,65,939.00
					TOTAL OF BAGPAT (83):	10	47,91,239.00
		BAHRAICH (51)	2022-23	Oct 22	19-OCT-22	20	98,302.00
					Month Total:		98,302.00
				Dec 22	27-DEC-22	30	38,58,908.00
					Month Total:		38,58,908.00
					Total of 2022-23:	2	39,57,210.00
					TOTAL OF BAHRAICH (51):	2	39,57,210.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		BALLIA (31)	2021-22	Oct 21	07-OCT-21	8	15,700.00
					07-OCT-21	9	9,950.00
					Month Total:		25,650.00
				Dec 21	21-DEC-21	19	2,81,200.00
					21-DEC-21	20	1,25,800.00
					21-DEC-21	21	1,48,000.00
					23-DEC-21	27	19,882.00
					Month Total:		5,74,882.00
				Jan 22	18-JAN-22	26	19,882.00
					18-JAN-22	27	6,28,500.00
					18-JAN-22	28	18,350.00
					18-JAN-22	29	18,350.00
					Month Total:		6,85,082.00
				Mar 22	14-MAR-22	29	3,500.00
					Month Total:		3,500.00
					Total of 2021-22:	11	12,89,114.00
			2022-23	Sep 22	27-SEP-22	17	19,950.00
					27-SEP-22	18	19,900.00
					27-SEP-22	19	10,64,490.00
					Month Total:		11,04,340.00
				Oct 22	13-OCT-22	8	6,13,760.00
					13-OCT-22	9	6,04,170.00
					22-OCT-22	21	4,80,000.00
					22-OCT-22	23	1,67,200.00
					22-OCT-22	24	4,90,000.00
					Month Total:		23,55,130.00
				Dec 22	21-DEC-22	13	5,94,580.00
					Month Total:		5,94,580.00
					Total of 2022-23:	9	40,54,050.00
					TOTAL OF BALLIA (31):		20
							53,43,164.00
		BALRAMPUR (79)	2021-22	Mar 22	24-MAR-22	43	3,49,108.00
					25-MAR-22	44	55,522.00
					Month Total:		4,04,630.00
					Total of 2021-22:	2	4,04,630.00
			2022-23	Aug 22	29-AUG-22	14	8,63,100.00
					Month Total:		8,63,100.00
				Nov 22	04-NOV-22	5	40,750.00
					Month Total:		40,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		BALRAMPUR (79)	2022-23	Total of 2022-23:		2	9,03,850.00
TOTAL OF BALRAMPUR (79):						4	13,08,480.00
		BANDA (26)	2022-23	Oct 22	19-OCT-22	18	27,140.00
					21-OCT-22	23	4,46,200.00
				Month Total:			4,73,340.00
				Nov 22	15-NOV-22	19	22,707.00
				Month Total:			22,707.00
				Dec 22	09-DEC-22	11	27,140.00
					09-DEC-22	9	14,613.00
				Month Total:			41,753.00
				Total of 2022-23:		5	5,37,800.00
TOTAL OF BANDA (26):						5	5,37,800.00
		BARABANKY (54)	2019-20	Feb 20	06-FEB-20	27	6,384.00
					06-FEB-20	29	6,550.00
				Month Total:			12,934.00
				Mar 20	16-MAR-20	39	14,750.00
					20-MAR-20	58	16,18,560.00
					20-MAR-20	63	98,316.00
					20-MAR-20	64	14,750.00
					28-MAR-20	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-OCT-20	14	25,000.00
				Month Total:			25,000.00
				Feb 21	19-FEB-21	45	1,19,694.00
					24-FEB-21	54	19,96,638.00
				Month Total:			21,16,332.00
				Mar 21	09-MAR-21	10	3,64,412.00
					09-MAR-21	8	4,76,932.00
					12-MAR-21	24	7,57,848.00
					17-MAR-21	66	24,000.00
					18-MAR-21	85	72,870.00
					18-MAR-21	86	1,32,165.00
					30-MAR-21	169	1,19,141.00
					30-MAR-21	182	19,95,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20	BARABANKY (54)	2020-21	Mar 21	Month Total:		39,42,368.00
			Total of 2020-21:		11	60,83,700.00
		2021-22	Nov 21	27-NOV-21	34	4,11,000.00
				27-NOV-21	35	17,60,000.00
			Month Total:			21,71,000.00
			Dec 21	09-DEC-21	8	7,35,000.00
				27-DEC-21	27	1,42,857.00
			Month Total:			8,77,857.00
			Jan 22	18-JAN-22	36	13,72,700.00
			Month Total:			13,72,700.00
			Mar 22	08-MAR-22	9	1,49,500.00
				21-MAR-22	31	78,553.00
			Month Total:			2,28,053.00
			Total of 2021-22:		7	46,49,610.00
		2022-23	Sep 22	16-SEP-22	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

		2021-22	Sep 21	07-SEP-21	26	3,50,960.00
				30-SEP-21	77	33,46,960.00
			Month Total:			36,97,920.00
			Oct 21	11-OCT-21	48	39,637.00
				11-OCT-21	49	45,850.00
			Month Total:			85,487.00
			Nov 21	23-NOV-21	35	20,350.00
				23-NOV-21	36	27,400.00
				23-NOV-21	37	27,950.00
				23-NOV-21	39	23,705.00
			Month Total:			99,405.00
			Feb 22	16-FEB-22	31	27,29,630.00
			Month Total:			27,29,630.00
			Mar 22	24-MAR-22	117	9,42,340.00
				24-MAR-22	125	1,83,574.00
			Month Total:			11,25,914.00
			Total of 2021-22:		11	77,38,356.00
		2022-23	Oct 22	10-OCT-22	10	55,653.00
				11-OCT-22	12	11,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		BAREILLY (11)	2022-23	Oct 22	Month Total:		11,75,653.00
				Nov 22	17-NOV-22	24	4,75,000.00
				Month Total:		4,75,000.00	
				Dec 22	26-DEC-22	36	21,825.00
				Month Total:		21,825.00	
				Total of 2022-23:		4	16,72,478.00
		TOTAL OF BAREILLY (11):		15			94,10,834.00
		BASTI (33)	2020-21	Feb 21	19-FEB-21	35	39,900.00
				Month Total:		39,900.00	
				Total of 2020-21:		1	39,900.00
			2022-23	Aug 22	24-AUG-22	32	12,44,600.00
				Month Total:		12,44,600.00	
				Sep 22	08-SEP-22	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-FEB-20	51	3,36,926.00
					28-FEB-20	53	14,57,770.00
				Month Total:		17,94,696.00	
				Mar 20	18-MAR-20	49	55,554.00
				Month Total:		55,554.00	
				Total of 2019-20:		3	18,50,250.00
			2020-21	Sep 20	16-SEP-20	17	37,505.00
				Month Total:		37,505.00	
				Oct 20	08-OCT-20	13	4,82,150.00
				Month Total:		4,82,150.00	
				Jan 21	28-JAN-21	45	6,57,761.00
				Month Total:		6,57,761.00	
				Feb 21	06-FEB-21	7	8,22,020.00
					06-FEB-21	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-SEP-21	33	11,39,000.00
				Month Total:		11,39,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		BIJNORE (12)	2021-22	Oct 21	06-OCT-21	9	3,26,420.00
					12-OCT-21	14	73,225.00
					Month Total:		3,99,645.00
				Dec 21	16-DEC-21	22	17,18,433.00
					Month Total:		17,18,433.00
				Jan 22	05-JAN-22	5	55,460.00
					05-JAN-22	6	30,400.00
					Month Total:		85,860.00
				Total of 2021-22:		6	33,42,938.00
			2022-23	Sep 22	13-SEP-22	9	10,10,951.00
					29-SEP-22	35	48,980.00
					Month Total:		10,59,931.00
				Dec 22	16-DEC-22	18	9,60,000.00
					Month Total:		9,60,000.00
				Total of 2022-23:		3	20,19,931.00
			TOTAL OF BIJNORE (12):		17		94,97,515.00
		BULANDSHAHAR (05)	2001-02	Sep 01	27-SEP-01	54	50,000.00
					Month Total:		50,000.00
				Total of 2001-02:		1	50,000.00
			2002-03	Nov 02	15-NOV-02	35	66,000.00
					Month Total:		66,000.00
				Jan 03	21-JAN-03	29	3,000.00
					Month Total:		3,000.00
				Total of 2002-03:		2	69,000.00
			2019-20	Mar 20	24-MAR-20	91	1,73,200.00
					24-MAR-20	92	32,600.00
					24-MAR-20	93	12,30,273.00
					28-MAR-20	151	12,30,090.00
					30-MAR-20	164	58,144.00
					Month Total:		27,24,307.00
				Total of 2019-20:		5	27,24,307.00
			2020-21	Dec 20	07-DEC-20	18	18,054.00
					09-DEC-20	23	5,72,440.00
					23-DEC-20	53	4,61,438.00
					23-DEC-20	54	3,92,700.00
					Month Total:		14,44,632.00
				Mar 21	26-MAR-21	59	8,999.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)				
223502101 05 00 20	BULANDBSHAHAR (05)	2020-21	Mar 21	27-MAR-21	91	10,00,776.00				
				27-MAR-21	92	4,81,620.00				
				27-MAR-21	93	4,92,280.00				
				27-MAR-21	94	47,642.00				
				27-MAR-21	95	4,80,000.00				
				27-MAR-21	97	46,610.00				
				Month Total:						25,57,927.00
Total of 2020-21:					11	40,02,559.00				
2021-22				Dec 21	22-DEC-21	24	13,80,940.00			
				Month Total:						13,80,940.00
				Jan 22	25-JAN-22	42	4,98,220.00			
				Month Total:						4,98,220.00
				Mar 22	08-MAR-22	10	87,637.00			
				Month Total:						87,637.00
				Total of 2021-22:					3	19,66,797.00
2022-23				Oct 22	20-OCT-22	15	4,46,030.00			
				20-OCT-22	16	5,02,970.00				
				22-OCT-22	23	9,63,370.00				
				Month Total:						19,12,370.00
				Nov 22	15-NOV-22	13	9,78,080.00			
				Month Total:						9,78,080.00
				Dec 22	09-DEC-22	7	1,27,036.00			
Month Total:						1,27,036.00				
Total of 2022-23:					5	30,17,486.00				
TOTAL OF BULANDBSHAHAR (05):					27	1,18,30,149.00				

CHANDAULI (77)	2020-21	Mar 21	10-MAR-21	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-NOV-21	5	8,85,000.00		
				Month Total:					8,85,000.00
				Dec 21	04-DEC-21	4	12,000.00		
					04-DEC-21	5	15,910.00		
					04-DEC-21	6	16,340.00		
				Month Total:					44,250.00
				Jan 22	25-JAN-22	36	44,500.00		
25-JAN-22	37	1,00,000.00							
25-JAN-22	38	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		CHANDAULI (77)	2021-22	Jan 22	Month Total:		3,04,500.00
				Mar 22	27-MAR-22	43	9,09,007.00
					30-MAR-22	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-MAR-22	40	4,73,000.00
					30-MAR-22	78	4,55,800.00
					31-MAR-22	105	23,420.00
					31-MAR-22	110	29,345.00
					31-MAR-22	111	45,000.00
					31-MAR-22	113	79,090.00
					Month Total:		11,05,655.00
				Total of 2021-22:		6	11,05,655.00
			2022-23	Nov 22	18-NOV-22	9	7,67,200.00
					Month Total:		7,67,200.00
				Dec 22	05-DEC-22	2	27,250.00
					09-DEC-22	12	11,050.00
					Month Total:		38,300.00
				Total of 2022-23:		3	8,05,500.00
		TOTAL OF CHATRAPATI S M NAGAR (89):		9	19,11,155.00		
		CHITRAKOOT (87)	2022-23	Dec 22	27-DEC-22	34	68,000.00
					Month Total:		68,000.00
				Total of 2022-23:		1	68,000.00
		TOTAL OF CHITRAKOOT (87):		1	68,000.00		
		DEORIA (35)	2001-02	Feb 02	07-FEB-02	6	12,000.00
					Month Total:		12,000.00
				Total of 2001-02:		1	12,000.00
			2002-03	Jan 03	29-JAN-03	93	58,000.00
					Month Total:		58,000.00
				Total of 2002-03:		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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		DEORIA (35)	2007-08	Jan 08	16-JAN-08	23	2,49,000.00
					Month Total:		2,49,000.00
				Mar 08	29-MAR-08	202	43,000.00
					Month Total:		43,000.00
				Total of 2007-08:		2	2,92,000.00
			2009-10	Oct 09	14-OCT-09	17	2,21,902.00
					Month Total:		2,21,902.00
				Feb 10	11-FEB-10	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-NOV-11	18	2,34,345.00
					Month Total:		2,34,345.00
				Mar 12	27-MAR-12	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-DEC-12	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-FEB-14	14	2,69,805.00
					Month Total:		2,69,805.00
				Mar 14	31-MAR-14	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-SEP-14	33	1,79,915.00
					Month Total:		1,79,915.00
				Dec 14	23-DEC-14	24	3,59,985.00
					Month Total:		3,59,985.00
				Total of 2014-15:		2	5,39,900.00
			2015-16	Jan 16	08-JAN-16	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-NOV-16	16	4,39,925.00
					Month Total:		4,39,925.00
				Mar 17	30-MAR-17	101	24,700.00
					30-MAR-17	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-DEC-17	29	4,48,818.00
					Month Total:		4,48,818.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		DEORIA (35)	2017-18	Mar 18	30-MAR-18	192	95,400.00
					30-MAR-18	194	4,40,185.00
					30-MAR-18	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-FEB-19	31	35,89,235.00
					27-FEB-19	32	2,17,800.00
					28-FEB-19	35	2,12,778.00
					Month Total:		40,19,813.00
				Mar 19	27-MAR-19	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-JAN-20	37	59,200.00
					Month Total:		59,200.00
				Feb 20	27-FEB-20	60	96,56,373.00
					28-FEB-20	65	7,12,550.00
					Month Total:		1,03,68,923.00
				Mar 20	23-MAR-20	69	47,32,800.00
					24-MAR-20	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-FEB-21	14	20,86,800.00
					Month Total:		20,86,800.00
				Mar 21	08-MAR-21	19	21,07,150.00
					08-MAR-21	21	1,53,800.00
					23-MAR-21	88	13,67,700.00
					26-MAR-21	106	2,69,550.00
					Month Total:		38,98,200.00
					Total of 2020-21:		5
							59,85,000.00
			2021-22	Jul 21	28-JUL-21	28	37,200.00
					Month Total:		37,200.00
				Oct 21	13-OCT-21	15	2,00,000.00
					Month Total:		2,00,000.00
				Nov 21	17-NOV-21	34	16,30,000.00
					17-NOV-21	35	10,00,000.00
					Month Total:		26,30,000.00
				Dec 21	01-DEC-21	2	1,05,000.00
					30-DEC-21	59	1,20,000.00
					30-DEC-21	60	1,12,500.00
					Month Total:		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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		DEORIA (35)	2021-22	Feb 22	14-FEB-22	24	3,98,400.00
					14-FEB-22	25	7,99,450.00
					Month Total:		11,97,850.00
				Mar 22	22-MAR-22	26	1,59,000.00
					26-MAR-22	64	1,42,800.00
					26-MAR-22	65	4,98,220.00
					28-MAR-22	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-JUN-22	10	19,998.00
					10-JUN-22	11	19,998.00
					Month Total:		39,996.00
				Sep 22	14-SEP-22	13	39,996.00
					Month Total:		39,996.00
				Oct 22	13-OCT-22	6	18,60,000.00
					Month Total:		18,60,000.00
				Dec 22	16-DEC-22	11	11,23,000.00
					16-DEC-22	12	16,25,295.00
					Month Total:		27,48,295.00
					Total of 2022-23:		6
							46,88,287.00
					TOTAL OF DEORIA (35):		54
							5,16,50,541.00
		ETAH (10)	2021-22	Jan 22	06-JAN-22	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-OCT-21	31	4,08,000.00
					29-OCT-21	35	80,000.00
					Month Total:		4,88,000.00
				Nov 21	03-NOV-21	3	24,335.00
					Month Total:		24,335.00
				Dec 21	09-DEC-21	11	24,850.00
					09-DEC-21	12	4,98,162.00
					Month Total:		5,23,012.00
				Jan 22	22-JAN-22	37	2,49,500.00
					Month Total:		2,49,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		ETAWAH (19)	2021-22	Mar 22	15-MAR-22	30	13,200.00
					Month Total:		13,200.00
					Total of 2021-22:		7
							12,98,047.00
			2022-23	Nov 22	24-NOV-22	24	5,75,000.00
					24-NOV-22	25	9,60,000.00
					Month Total:		15,35,000.00
					Total of 2022-23:		2
							15,35,000.00
					TOTAL OF ETAWAH (19):		9
							28,33,047.00
		FAIZABAD (49)	2001-02	Aug 01	11-AUG-01	30	20,000.00
					Month Total:		20,000.00
					Total of 2001-02:		1
							20,000.00
			2002-03	Mar 03	31-MAR-03	300	3,000.00
					Month Total:		3,000.00
					Total of 2002-03:		1
							3,000.00
					TOTAL OF FAIZABAD (49):		2
							23,000.00
		FATEHGARH (18)	2019-20	Mar 20	20-MAR-20	89	32,628.00
					Month Total:		32,628.00
					Total of 2019-20:		1
							32,628.00
			2020-21	Dec 20	01-DEC-20	4	4,97,000.00
					Month Total:		4,97,000.00
				Mar 21	10-MAR-21	26	62,820.00
					Month Total:		62,820.00
					Total of 2020-21:		2
							5,59,820.00
			2021-22	Jan 22	07-JAN-22	9	28,650.00
					24-JAN-22	20	10,000.00
					24-JAN-22	21	12,23,986.00
					Month Total:		12,62,636.00
				Mar 22	26-MAR-22	47	12,400.00
					26-MAR-22	48	77,900.00
					Month Total:		90,300.00
					Total of 2021-22:		5
							13,52,936.00
			2022-23	Aug 22	26-AUG-22	15	1,60,000.00
					26-AUG-22	16	4,84,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20	FATEHGARH (18)	2022-23	Aug 22	Month Total:		6,44,000.00
			Sep 22	05-SEP-22	5	10,250.00
				05-SEP-22	6	16,000.00
				05-SEP-22	7	18,500.00
				27-SEP-22	21	13,480.00
				27-SEP-22	23	18,975.00
				Month Total:		77,205.00
			Oct 22	11-OCT-22	4	15,000.00
				11-OCT-22	5	15,750.00
				11-OCT-22	7	20,500.00
				Month Total:		51,250.00
			Dec 22	05-DEC-22	3	17,72,510.00
				12-DEC-22	12	36,200.00
				Month Total:		18,08,710.00
			Total of 2022-23:		12	25,81,165.00

TOTAL OF FATEHGARH (18):	20	45,26,549.00
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FATEHPUR (21)	2019-20	Mar 20	23-MAR-20	127	6,46,330.00	
			26-MAR-20	140	3,24,600.00	
			27-MAR-20	155	3,97,545.00	
			27-MAR-20	157	47,990.00	
			Month Total:		14,16,465.00	
			Total of 2019-20:		4	
2020-21	Dec 20	16-DEC-20	19		3,57,000.00	
			Month Total:		3,57,000.00	
			Feb 21	22-FEB-21	30	4,81,000.00
			Month Total:		4,81,000.00	
			Mar 21	03-MAR-21	7	7,79,100.00
				05-MAR-21	11	19,800.00
				05-MAR-21	12	17,500.00
				15-MAR-21	65	14,300.00
				15-MAR-21	66	16,800.00
				15-MAR-21	67	8,000.00
22-MAR-21	109	14,64,300.00				
27-MAR-21	151	79,990.00				
27-MAR-21	152	10,000.00				
27-MAR-21	153	7,600.00				
27-MAR-21	154	9,520.00				
27-MAR-21	155	19,200.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		FATEHPUR (21)	2020-21	Mar 21	27-MAR-21	156	4,24,400.00
					Month Total:		28,70,510.00
					Total of 2020-21:		15
							37,08,510.00
			2021-22	Jan 22	07-JAN-22	10	8,75,000.00
					24-JAN-22	39	6,065.00
					24-JAN-22	41	37,685.00
					Month Total:		9,18,750.00
				Mar 22	24-MAR-22	49	8,99,990.00
					25-MAR-22	53	9,10,000.00
					25-MAR-22	55	3,90,000.00
					Month Total:		21,99,990.00
					Total of 2021-22:		6
							31,18,740.00
			2022-23	Nov 22	10-NOV-22	4	19,40,000.00
					Month Total:		19,40,000.00
				Dec 22	07-DEC-22	5	9,650.00
					07-DEC-22	6	14,500.00
					17-DEC-22	13	1,36,500.00
					Month Total:		1,60,650.00
					Total of 2022-23:		4
							21,00,650.00
					TOTAL OF FATEHPUR (21):		29
							1,03,44,365.00
		FIROZABAD (68)	2020-21	Mar 21	27-MAR-21	148	72,000.00
					Month Total:		72,000.00
					Total of 2020-21:		1
							72,000.00
			2021-22	Aug 21	26-AUG-21	32	2,47,800.00
					Month Total:		2,47,800.00
					Total of 2021-22:		1
							2,47,800.00
			2022-23	Dec 22	07-DEC-22	2	13,28,600.00
					Month Total:		13,28,600.00
					Total of 2022-23:		1
							13,28,600.00
					TOTAL OF FIROZABAD (68):		3
							16,48,400.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Nov 21	18-NOV-21	20	1,61,250.00
					18-NOV-21	21	4,93,000.00
					18-NOV-21	22	2,68,800.00
					18-NOV-21	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
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223502101 05 00 20	GAUTAM BUDHA NAGAR (76)	2021-22	Nov 21	Month Total:		10,83,050.00
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Dec 21	13-DEC-21	17	33,888.00
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	27-DEC-21	49	8,050.00
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Month Total:		41,938.00
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Jan 22	17-JAN-22	19	3,610.00
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Month Total:		3,610.00
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Mar 22	21-MAR-22	48	7,03,200.00
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	30-MAR-22	125	19,234.00
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	31-MAR-22	152	24,530.00
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Month Total:		7,46,964.00
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Total of 2021-22:		10	18,75,562.00
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2022-23	Oct 22	22-OCT-22	36	28,185.00
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Month Total:		28,185.00
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Dec 22	07-DEC-22	6	7,68,000.00
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Month Total:		7,68,000.00
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Total of 2022-23:		2	7,96,185.00
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TOTAL OF GAUTAM BUDHA NAGAR (76):		12	26,71,747.00
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GAZIPUR (30)	2021-22	Mar 22	31-MAR-22	112	20,450.00
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			31-MAR-22	113	4,09,500.00
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Month Total:		4,29,950.00
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Total of 2021-22:		2	4,29,950.00
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2022-23	Sep 22	29-SEP-22	22	1,17,990.00
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			30-SEP-22	23	24,93,400.00
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Month Total:		26,11,390.00
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Total of 2022-23:		2	26,11,390.00
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TOTAL OF GAZIPUR (30):		4	30,41,340.00
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GHAZIABAD (59)	2019-20	Mar 20	28-MAR-20	61	3,24,600.00
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			28-MAR-20	62	2,02,899.00
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			31-MAR-20	89	25,600.00
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Month Total:		5,53,099.00
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Total of 2019-20:		3	5,53,099.00
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2020-21	Feb 21	09-FEB-21	14	5,76,000.00
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			11-FEB-21	33	1,08,200.00
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			16-FEB-21	34	4,80,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		GHAZIABAD (59)	2020-21	Feb 21	Month Total:		11,64,200.00
				Mar 21	26-MAR-21	86	56,968.00
					Month Total:		56,968.00
				Total of 2020-21:		4	12,21,168.00
			2021-22	Dec 21	14-DEC-21	19	2,80,000.00
					28-DEC-21	33	7,96,467.00
					Month Total:		10,76,467.00
				Jan 22	11-JAN-22	11	9,79,807.00
					20-JAN-22	19	23,740.00
					20-JAN-22	20	10,01,000.00
					27-JAN-22	28	5,33,500.00
					Month Total:		25,38,047.00
				Mar 22	21-MAR-22	41	68,366.00
					21-MAR-22	42	67,109.00
					Month Total:		1,35,475.00
				Total of 2021-22:		8	37,49,989.00
			2022-23	Oct 22	13-OCT-22	11	4,80,000.00
					21-OCT-22	23	18,301.00
					Month Total:		4,98,301.00
				Dec 22	22-DEC-22	21	5,96,430.00
					Month Total:		5,96,430.00
				Total of 2022-23:		3	10,94,731.00
			TOTAL OF GHAZIABAD (59):		18		66,18,987.00
		GONDA (50)	2001-02	Jan 02	10-JAN-02	26	30,000.00
					Month Total:		30,000.00
				Total of 2001-02:		1	30,000.00
			2019-20	Mar 20	17-MAR-20	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-OCT-20	34	17,404.00
					Month Total:		17,404.00
				Jan 21	23-JAN-21	44	36,328.00
					Month Total:		36,328.00
				Feb 21	01-FEB-21	2	12,000.00
					Month Total:		12,000.00
				Total of 2020-21:		3	65,732.00
			2021-22	Nov 21	18-NOV-21	37	16,002.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		GONDA (50)	2021-22	Nov 21	Month Total:		16,002.00
				Jan 22	07-JAN-22	28	5,33,500.00
					27-JAN-22	56	41,060.00
					27-JAN-22	57	47,310.00
					27-JAN-22	58	42,130.00
					Month Total:		6,64,000.00
				Mar 22	28-MAR-22	77	17,50,200.00
					29-MAR-22	94	91,500.00
					Month Total:		18,41,700.00
					Total of 2021-22:		7
							25,21,702.00
			2022-23	Aug 22	23-AUG-22	24	4,60,811.00
					23-AUG-22	25	11,98,750.00
					23-AUG-22	27	31,130.00
					24-AUG-22	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-MAR-20	294	8,29,575.00
					Month Total:		8,29,575.00
					Total of 2019-20:		1
							8,29,575.00
			2021-22	Sep 21	08-SEP-21	15	4,250.00
					08-SEP-21	16	19,800.00
					08-SEP-21	18	40,38,000.00
					15-SEP-21	67	1,050.00
					Month Total:		40,63,100.00
				Oct 21	05-OCT-21	19	55,356.00
					05-OCT-21	20	1,10,712.00
					Month Total:		1,66,068.00
				Dec 21	07-DEC-21	20	1,33,130.00
					Month Total:		1,33,130.00
				Mar 22	15-MAR-22	86	4,98,000.00
					15-MAR-22	87	4,74,705.00
					15-MAR-22	88	6,40,000.00
					15-MAR-22	89	4,45,000.00
					28-MAR-22	184	32,025.00
					28-MAR-22	185	32,025.00
					28-MAR-22	186	9,075.00
					28-MAR-22	187	6,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		GORAKHPUR (32)	2021-22	Mar 22	28-MAR-22	188	6,050.00
					28-MAR-22	189	33,775.00
					31-MAR-22	376	4,29,500.00
					Month Total:		26,06,955.00
					Total of 2021-22:		18
							69,69,253.00
		2022-23	Oct 22	20-OCT-22		86	4,80,000.00
					Month Total:		4,80,000.00
			Dec 22	02-DEC-22		4	4,80,000.00
					Month Total:		4,80,000.00
					Total of 2022-23:		2
							9,60,000.00
		TOTAL OF GORAKHPUR (32):				21	87,58,828.00
		HAMIRPUR (25)	2022-23	Dec 22	24-DEC-22	16	4,902.00
					Month Total:		4,902.00
					Total of 2022-23:		1
							4,902.00
		TOTAL OF HAMIRPUR (25):				1	4,902.00
		HAPUR (90)	2021-22	Sep 21	21-SEP-21	7	10,68,750.00
					Month Total:		10,68,750.00
			Oct 21	20-OCT-21		13	28,320.00
				20-OCT-21		14	11,865.00
				20-OCT-21		15	13,020.00
					Month Total:		53,205.00
			Dec 21	13-DEC-21		11	3,13,191.00
				17-DEC-21		17	15,795.00
					Month Total:		3,28,986.00
			Jan 22	01-JAN-22		2	12,60,050.00
				11-JAN-22		5	8,79,000.00
					Month Total:		21,39,050.00
			Feb 22	17-FEB-22		24	14,625.00
				17-FEB-22		25	12,000.00
				17-FEB-22		26	8,760.00
					Month Total:		35,385.00
			Mar 22	28-MAR-22		54	4,80,000.00
				28-MAR-22		55	83,401.00
				28-MAR-22		56	19,081.00
				28-MAR-22		57	2,57,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		HAPUR (90)	2021-22	Mar 22	Month Total:		8,40,182.00	
					Total of 2021-22:		15	
							44,65,558.00	
			2022-23	Aug 22	02-AUG-22	2	4,99,200.00	
					Month Total:		4,99,200.00	
				Oct 22	28-OCT-22	18	13,936.00	
					28-OCT-22	19	8,640.00	
					28-OCT-22	20	2,266.00	
					Month Total:		24,842.00	
					Total of 2022-23:		4	
							5,24,042.00	
		TOTAL OF HAPUR (90):					19	49,89,600.00
		HARDOI (47)	2002-03	Mar 03	06-MAR-03	10	48,896.00	
					06-MAR-03	12	4,500.00	
					Month Total:		53,396.00	
					Total of 2002-03:		2	
							53,396.00	
			2021-22	Jan 22	14-JAN-22	30	16,78,030.00	
					14-JAN-22	31	40,050.00	
					Month Total:		17,18,080.00	
				Feb 22	04-FEB-22	10	61,450.00	
					Month Total:		61,450.00	
				Mar 22	16-MAR-22	39	9,07,400.00	
					24-MAR-22	54	40,500.00	
					Month Total:		9,47,900.00	
					Total of 2021-22:		5	
							27,27,430.00	
			2022-23	Oct 22	13-OCT-22	8	10,58,900.00	
					13-OCT-22	9	14,100.00	
					19-OCT-22	18	34,950.00	
					Month Total:		11,07,950.00	
				Dec 22	01-DEC-22	1	1,53,850.00	
					Month Total:		1,53,850.00	
					Total of 2022-23:		4	
							12,61,800.00	
		TOTAL OF HARDOI (47):					11	40,42,626.00
		HATHRAS (78)	2006-07	Feb 07	09-FEB-07	20	1,38,000.00	
					Month Total:		1,38,000.00	
					Total of 2006-07:		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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		HATHRAS (78)	2007-08	Jan 08	10-JAN-08	8	36,410.00
					10-JAN-08	9	1,68,000.00
					Month Total:		2,04,410.00
				Mar 08	29-MAR-08	104	28,000.00
					Month Total:		28,000.00
					Total of 2007-08:		3
							2,32,410.00
			2008-09	Oct 08	01-OCT-08	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-OCT-09	17	1,49,934.00
					29-OCT-09	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-SEP-21	41	11,16,931.00
					Month Total:		11,16,931.00
				Jan 22	07-JAN-22	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-SEP-22	13	7,39,900.00
					Month Total:		7,39,900.00
				Oct 22	15-OCT-22	14	14,77,000.00
					Month Total:		14,77,000.00
					Total of 2022-23:		2
							22,16,900.00
					TOTAL OF HATHRAS (78):		11
							53,63,121.00
		JALAUN (24)	2022-23	Sep 22	03-SEP-22	5	8,76,380.00
					Month Total:		8,76,380.00
				Dec 22	16-DEC-22	22	16,69,160.00
					24-DEC-22	29	75,295.00
					Month Total:		17,44,455.00
					Total of 2022-23:		3
							26,20,835.00
					TOTAL OF JALAUN (24):		3
							26,20,835.00
		JAUNPUR (29)	2019-20	Mar 20	30-MAR-20	137	4,275.00
					Month Total:		4,275.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		JAUNPUR (29)	2019-20	Total of 2019-20:		1	4,275.00
			2021-22	Sep 21	16-SEP-21	26	4,12,800.00
				Month Total:			4,12,800.00
				Oct 21	07-OCT-21	9	9,55,900.00
					13-OCT-21	24	19,700.00
				Month Total:			9,75,600.00
				Nov 21	10-NOV-21	12	5,930.00
					25-NOV-21	30	12,000.00
				Month Total:			17,930.00
				Dec 21	02-DEC-21	1	8,100.00
					06-DEC-21	2	4,69,260.00
					23-DEC-21	36	24,600.00
				Month Total:			5,01,960.00
				Jan 22	12-JAN-22	23	21,850.00
					12-JAN-22	25	5,41,550.00
					12-JAN-22	26	14,07,780.00
					12-JAN-22	27	2,80,000.00
					12-JAN-22	28	4,230.00
				Month Total:			22,55,410.00
				Feb 22	04-FEB-22	11	10,60,000.00
					11-FEB-22	37	1,18,200.00
				Month Total:			11,78,200.00
				Mar 22	21-MAR-22	35	22,670.00
					21-MAR-22	36	39,175.00
					21-MAR-22	38	4,89,630.00
					25-MAR-22	60	23,998.00
				Month Total:			5,75,473.00
				Total of 2021-22:		19	59,17,373.00
			2022-23	Sep 22	05-SEP-22	9	18,495.00
					08-SEP-22	14	35,48,300.00
					21-SEP-22	28	32,370.00
				Month Total:			35,99,165.00
				Oct 22	06-OCT-22	1	23,347.00
				Month Total:			23,347.00
				Nov 22	17-NOV-22	18	28,548.00
					17-NOV-22	19	28,932.00
					24-NOV-22	22	28,472.00
					24-NOV-22	23	28,548.00
				Month Total:			1,14,500.00
				Total of 2022-23:		8	37,37,012.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		JAUNPUR (29)		TOTAL OF JAUNPUR (29):		28	96,58,660.00
		JHANSI (23)	2020-21	Feb 21	23-FEB-21	43	3,52,490.00
					23-FEB-21	44	4,50,000.00
					Month Total:		8,02,490.00
				Mar 21	06-MAR-21	27	2,82,900.00
					12-MAR-21	50	26,410.00
					20-MAR-21	89	19,030.00
					25-MAR-21	137	4,33,445.00
					25-MAR-21	139	4,50,000.00
					25-MAR-21	140	7,600.00
					27-MAR-21	144	56,299.00
					Month Total:		12,75,684.00
					Total of 2020-21:		9
							20,78,174.00
			2021-22	Jul 21	22-JUL-21	35	4,200.00
					Month Total:		4,200.00
				Nov 21	12-NOV-21	10	16,401.00
					Month Total:		16,401.00
				Dec 21	21-DEC-21	42	5,428.00
					Month Total:		5,428.00
				Jan 22	17-JAN-22	30	10,79,520.00
					17-JAN-22	31	11,43,890.00
					17-JAN-22	34	40,075.00
					Month Total:		22,63,485.00
				Mar 22	31-MAR-22	109	4,95,380.00
					31-MAR-22	110	4,50,000.00
					31-MAR-22	123	29,724.00
					Month Total:		9,75,104.00
					Total of 2021-22:		9
							32,64,618.00
			2022-23	Oct 22	10-OCT-22	19	71,538.00
					Month Total:		71,538.00
				Nov 22	29-NOV-22	33	15,931.00
					Month Total:		15,931.00
					Total of 2022-23:		2
							87,469.00
					TOTAL OF JHANSI (23):		20
							54,30,261.00

JYOTIBA FULLE NAGAR (86) 2009-10 Nov 09 03-NOV-09 2 77,602.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20	JYOTIBA FULLE NAGAR (86)	2009-10	Nov 09			77,602.00
			Month Total:			77,602.00
			Total of 2009-10:		1	77,602.00
		2021-22	Oct 21	27-OCT-21	11	60,040.00
			Month Total:			60,040.00
			Total of 2021-22:		1	60,040.00
		2022-23	Dec 22	31-DEC-22	21	26,13,754.00
			Month Total:			26,13,754.00
			Total of 2022-23:		1	26,13,754.00
TOTAL OF JYOTIBA FULLE NAGAR (86):					3	27,51,396.00

	KANNAUJ (84)	2019-20	Mar 20	06-MAR-20	14	2,02,350.00
				18-MAR-20	28	2,66,913.00
				24-MAR-20	51	1,29,840.00
				24-MAR-20	52	31,840.00
			Month Total:			6,30,943.00
			Total of 2019-20:		4	6,30,943.00
		2020-21	Nov 20	06-NOV-20	4	4,69,000.00
			Month Total:			4,69,000.00
			Dec 20	08-DEC-20	12	4,97,000.00
			Month Total:			4,97,000.00
			Jan 21	23-JAN-21	26	65,826.00
			Month Total:			65,826.00
			Feb 21	10-FEB-21	30	4,78,800.00
				22-FEB-21	38	2,82,880.00
				24-FEB-21	42	20,558.00
			Month Total:			7,82,238.00
			Total of 2020-21:		6	18,14,064.00
		2021-22	Sep 21	22-SEP-21	22	7,17,555.00
			Month Total:			7,17,555.00
			Oct 21	18-OCT-21	19	4,93,000.00
				29-OCT-21	40	41,999.00
			Month Total:			5,34,999.00
			Nov 21	09-NOV-21	10	23,885.00
			Month Total:			23,885.00
			Dec 21	21-DEC-21	23	40,767.00
			Month Total:			40,767.00
			Jan 22	05-JAN-22	4	7,60,000.00
				19-JAN-22	17	62,694.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
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223502101 05 00 20	KANNAUJ (84)	2021-22	Jan 22	19-JAN-22	18	1,52,000.00
				19-JAN-22	19	3,43,600.00

Month Total:	13,18,294.00
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Total of 2021-22:	9	26,35,500.00
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2022-23	Jun 22	2022-23	06-JUN-22	5	4,92,800.00
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Month Total:	4,92,800.00
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Jul 22	06-JUL-22	8	1,49,500.00
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Month Total:	1,49,500.00
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Aug 22	31-AUG-22	11	12,35,476.00
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Month Total:	12,35,476.00
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Sep 22	02-SEP-22	1	93,858.00
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Month Total:	93,858.00
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Total of 2022-23:	4	19,71,634.00
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TOTAL OF KANNAUJ (84):	23	70,52,141.00
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KANPUR DEHAT (62)	2021-22	Mar 22	15-MAR-22	19	1,60,000.00
			15-MAR-22	20	12,31,132.00
			26-MAR-22	48	74,638.00

Month Total:	14,65,770.00
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Total of 2021-22:	3	14,65,770.00
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2022-23	Oct 22	2022-23	19-OCT-22	13	38,300.00
			20-OCT-22	18	15,736.00

Month Total:	54,036.00
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Total of 2022-23:	2	54,036.00
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TOTAL OF KANPUR DEHAT (62):	5	15,19,806.00
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KANPUR NAGAR (20)	2021-22	Dec 21	23-DEC-21	61	4,462.00
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Month Total:	4,462.00
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Total of 2021-22:	1	4,462.00
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2022-23	Jun 22	2022-23	24-JUN-22	52	16,056.00
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Month Total:	16,056.00
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Sep 22	17-SEP-22	30	14,915.00
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Month Total:	14,915.00
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Oct 22	29-OCT-22	50	7,12,500.00
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	29-OCT-22	51	1,27,192.00
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	29-OCT-22	53	9,12,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502101 05 00 20	KANPUR NAGAR (20)	2022-23	Oct 22	Month Total:		17,51,692.00			
			Nov 22	09-NOV-22	9	4,80,000.00			
				17-NOV-22	31	6,33,600.00			
				Month Total:		11,13,600.00			
			Dec 22	14-DEC-22	26	58,470.00			
				14-DEC-22	27	3,25,000.00			
				16-DEC-22	28	6,975.00			
				16-DEC-22	30	4,000.00			
				16-DEC-22	31	16,602.00			
				Month Total:		4,11,047.00			
				Total of 2022-23:		12	33,07,310.00		
			TOTAL OF KANPUR NAGAR (20):					13	33,11,772.00

KANSHIRAM NAGAR (88)	2021-22	Mar 22	25-MAR-22	37	47,568.00			
			Month Total:		47,568.00			
			Total of 2021-22:		1	47,568.00		
			2022-23	Aug 22	04-AUG-22	2	6,34,850.00	
					Month Total:		6,34,850.00	
					Sep 22	14-SEP-22	19	31,750.00
					Month Total:		31,750.00	
					Dec 22	05-DEC-22	1	12,35,000.00
						12-DEC-22	5	15,690.00
						12-DEC-22	6	57,343.00
Month Total:		13,08,033.00						
Total of 2022-23:		5			19,74,633.00			
TOTAL OF KANSHIRAM NAGAR (88):					6	20,22,201.00		

KAUSHAMBI (82)	2021-22	Oct 21	01-OCT-21	2	8,68,800.00			
			Month Total:		8,68,800.00			
			Jan 22	04-JAN-22	3	45,000.00		
			Month Total:		45,000.00			
			Total of 2021-22:		2	9,13,800.00		
			2022-23	Dec 22	20-DEC-22	7	30,50,460.00	
						22-DEC-22	15	82,466.00
					Month Total:		31,32,926.00	
Total of 2022-23:		2			31,32,926.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		4	40,46,726.00	
		KHERI (48)	2007-08	Feb 08	29-FEB-08	34	46,000.00
					Month Total:		46,000.00
					Total of 2007-08:	1	46,000.00
			2021-22	Dec 21	16-DEC-21	22	4,32,500.00
					Month Total:		4,32,500.00
				Mar 22	26-MAR-22	59	25,800.00
					Month Total:		25,800.00
					Total of 2021-22:	2	4,58,300.00
			2022-23	Nov 22	23-NOV-22	24	2,50,000.00
					23-NOV-22	25	2,40,000.00
					Month Total:		4,90,000.00
					Total of 2022-23:	2	4,90,000.00
			TOTAL OF KHERI (48):		5	9,94,300.00	
		LALITPUR (58)	2020-21	Oct 20	07-OCT-20	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-NOV-21	36	17,902.00
					Month Total:		17,902.00
					Total of 2021-22:	1	17,902.00
			2022-23	Jun 22	14-JUN-22	7	6,436.00
					Month Total:		6,436.00
				Aug 22	05-AUG-22	1	17,614.00
					Month Total:		17,614.00
				Sep 22	27-SEP-22	9	6,98,400.00
					29-SEP-22	12	1,80,200.00
					29-SEP-22	13	10,319.00
					Month Total:		8,88,919.00
				Dec 22	24-DEC-22	14	8,991.00
					Month Total:		8,991.00
					Total of 2022-23:	6	9,21,960.00
			TOTAL OF LALITPUR (58):		8	11,17,362.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		LUCKNOW (43)	2022-23	Aug 22	05-AUG-22	11	28,45,200.00
					Month Total:		28,45,200.00
				Oct 22	20-OCT-22	115	1,76,622.00
					Month Total:		1,76,622.00
				Nov 22	01-NOV-22	4	5,50,760.00
					Month Total:		5,50,760.00
				Total of 2022-23:		3	35,72,582.00
		TOTAL OF LUCKNOW (43):				3	35,72,582.00
		LUCKNOW-2 (60)	2022-23	Nov 22	23-NOV-22	139	14,278.00
					Month Total:		14,278.00
				Total of 2022-23:		1	14,278.00
		TOTAL OF LUCKNOW-2 (60):				1	14,278.00
		MAHARAJGANJ (70)	2022-23	Sep 22	12-SEP-22	22	13,95,000.00
					Month Total:		13,95,000.00
				Oct 22	12-OCT-22	3	19,855.00
					12-OCT-22	4	19,840.00
					12-OCT-22	5	19,890.00
					12-OCT-22	6	19,880.00
					Month Total:		79,465.00
				Total of 2022-23:		5	14,74,465.00
		TOTAL OF MAHARAJGANJ (70):				5	14,74,465.00
		MAHOBA (71)	2020-21	Dec 20	18-DEC-20	25	3,55,000.00
					18-DEC-20	26	2,73,700.00
					Month Total:		6,28,700.00
				Jan 21	22-JAN-21	15	31,450.00
					Month Total:		31,450.00
				Mar 21	03-MAR-21	4	3,49,000.00
					03-MAR-21	5	2,80,000.00
					22-MAR-21	58	31,450.00
					Month Total:		6,60,450.00
				Total of 2020-21:		6	13,20,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
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223502101 05 00 20	MAHOBA (71)	2021-22	Oct 21	26-OCT-21	20	4,46,500.00
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Month Total:	4,46,500.00
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Nov 21	22-NOV-21	11	22,850.00
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Month Total:	22,850.00
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Mar 22	23-MAR-22	57	7,57,772.00
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24-MAR-22	62	40,050.00
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Month Total:	7,97,822.00
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Total of 2021-22:	4	12,67,172.00
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2022-23	Oct 22	15-OCT-22	7	11,64,000.00
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18-OCT-22	8	49,224.00
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Month Total:	12,13,224.00
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Total of 2022-23:	2	12,13,224.00
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TOTAL OF MAHOBA (71):	12	38,00,996.00
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MAINPURI (09)	2022-23	Aug 22	18-AUG-22	5	11,55,550.00
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Month Total:	11,55,550.00
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Oct 22	10-OCT-22	6	16,28,292.00
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Month Total:	16,28,292.00
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Total of 2022-23:	2	27,83,842.00
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TOTAL OF MAINPURI (09):	2	27,83,842.00
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MATHURA (07)	2022-23	Dec 22	08-DEC-22	8	14,23,500.00
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29-DEC-22	32	16,400.00
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Month Total:	14,39,900.00
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Total of 2022-23:	2	14,39,900.00
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TOTAL OF MATHURA (07):	2	14,39,900.00
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MAU (66)	2019-20	Mar 20	11-MAR-20	11	1,81,359.00
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Month Total:	1,81,359.00
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Total of 2019-20:	1	1,81,359.00
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2020-21	Nov 20	06-NOV-20	10	3,71,058.00
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Month Total:	3,71,058.00
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Dec 20	17-DEC-20	23	2,50,000.00
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17-DEC-20	24	49,995.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		MAU (66)	2020-21	Dec 20	17-DEC-20	25	5,40,750.00
					Month Total:		8,40,745.00
				Feb 21	04-FEB-21	23	3,60,395.00
					27-FEB-21	76	13,54,540.00
					Month Total:		17,14,935.00
				Mar 21	09-MAR-21	20	84,270.00
					15-MAR-21	73	7,89,845.00
					22-MAR-21	111	51,800.00
					22-MAR-21	112	48,833.00
					Month Total:		9,74,748.00
					Total of 2020-21:		10
							39,01,486.00
			2021-22	Jul 21	12-JUL-21	16	3,73,500.00
					Month Total:		3,73,500.00
				Aug 21	18-AUG-21	32	8,50,000.00
					Month Total:		8,50,000.00
				Sep 21	15-SEP-21	40	63,448.00
					Month Total:		63,448.00
				Nov 21	25-NOV-21	36	4,93,000.00
					29-NOV-21	45	3,73,500.00
					Month Total:		8,66,500.00
				Dec 21	16-DEC-21	18	73,617.00
					Month Total:		73,617.00
				Jan 22	06-JAN-22	17	3,39,953.00
					Month Total:		3,39,953.00
				Mar 22	21-MAR-22	27	5,00,000.00
					21-MAR-22	28	1,89,240.00
					21-MAR-22	30	19,320.00
					Month Total:		7,08,560.00
					Total of 2021-22:		10
							32,75,578.00
			2022-23	Sep 22	22-SEP-22	68	29,917.00
					24-SEP-22	71	4,99,200.00
					24-SEP-22	72	1,59,429.00
					24-SEP-22	73	1,99,218.00
					Month Total:		8,87,764.00
				Oct 22	21-OCT-22	26	19,152.00
					Month Total:		19,152.00
				Nov 22	30-NOV-22	46	19,93,150.00
					Month Total:		19,93,150.00
				Dec 22	17-DEC-22	21	57,843.00
					Month Total:		57,843.00
					Total of 2022-23:		7
							29,57,909.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		MAU (66)		TOTAL OF MAU (66):		28	1,03,16,332.00
		MEERUT (04)	2022-23	Nov 22	25-NOV-22	49	4,00,000.00
				Month Total:			4,00,000.00
			Total of 2022-23:		1		4,00,000.00
		TOTAL OF MEERUT (04):		1			4,00,000.00
		MIRZAPUR (28)	2018-19	Mar 19	29-MAR-19	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-JAN-21	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-MAR-22	135	1,01,326.00
					31-MAR-22	200	76,800.00
					31-MAR-22	221	6,370.00
				Month Total:			1,84,496.00
			Total of 2021-22:		3		1,84,496.00
			2022-23	Oct 22	21-OCT-22	30	5,46,417.00
				Month Total:			5,46,417.00
			Total of 2022-23:		1		5,46,417.00
		TOTAL OF MIRZAPUR (28):		6			25,77,987.00
		MORADABAD (14)	2001-02	Jan 02	11-JAN-02	33	35,000.00
				Month Total:			35,000.00
			Total of 2001-02:		1		35,000.00
			2002-03	Mar 03	26-MAR-03	98	4,025.00
				Month Total:			4,025.00
			Total of 2002-03:		1		4,025.00
			2008-09	Jan 09	23-JAN-09	56	1,41,000.00
				Month Total:			1,41,000.00
			Total of 2008-09:		1		1,41,000.00
			2020-21	Mar 21	04-MAR-21	8	3,02,623.00
					09-MAR-21	26	37,446.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		MORADABAD (14)	2020-21	Mar 21	26-MAR-21	173	4,76,400.00
					Month Total:		8,16,469.00
				Total of 2020-21:		3	8,16,469.00
		TOTAL OF MORADABAD (14):				6	9,96,494.00
		MUZAFFARNAGAR (03)	2013-14	Mar 14	28-MAR-14	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-MAR-20	73	12,61,828.00
					27-MAR-20	102	4,86,900.00
					27-MAR-20	103	19,59,560.00
					27-MAR-20	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-NOV-20	23	1,42,000.00
					Month Total:		1,42,000.00
				Feb 21	03-FEB-21	8	2,96,000.00
					09-FEB-21	16	30,300.00
					Month Total:		3,26,300.00
				Mar 21	22-MAR-21	57	5,84,325.00
					25-MAR-21	78	3,49,800.00
					25-MAR-21	81	58,950.00
					26-MAR-21	102	17,00,274.00
					27-MAR-21	119	68,006.00
					Month Total:		27,61,355.00
				Total of 2020-21:		8	32,29,655.00
			2021-22	Sep 21	21-SEP-21	23	3,88,800.00
					23-SEP-21	25	1,85,510.00
					25-SEP-21	30	36,072.00
					Month Total:		6,10,382.00
				Oct 21	27-OCT-21	15	1,62,694.00
					Month Total:		1,62,694.00
				Nov 21	23-NOV-21	27	3,80,600.00
					26-NOV-21	30	7,43,900.00
					27-NOV-21	32	6,57,400.00
					Month Total:		17,81,900.00
				Dec 21	08-DEC-21	10	3,26,800.00
					16-DEC-21	25	22,41,335.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		MUZAFFARNAGAR (03)	2021-22	Dec 21	23-DEC-21	41	2,07,270.00
					29-DEC-21	57	10,750.00
					Month Total:		27,86,155.00
				Jan 22	03-JAN-22	6	59,760.00
					Month Total:		59,760.00
					Total of 2021-22:		12
							54,00,891.00
		2022-23		Jul 22	08-JUL-22	6	9,440.00
					Month Total:		9,440.00
				Aug 22	06-AUG-22	6	7,552.00
					Month Total:		7,552.00
				Dec 22	22-DEC-22	19	16,500.00
					28-DEC-22	24	88,080.00
					Month Total:		1,04,580.00
					Total of 2022-23:		4
							1,21,572.00
		TOTAL OF MUZAFFARNAGAR (03):				29	1,28,05,031.00
		PADRAUNA (73)	2002-03	Mar 03	04-MAR-03	8	41,000.00
					Month Total:		41,000.00
					Total of 2002-03:		1
							41,000.00
		2019-20		Mar 20	19-MAR-20	42	9,090.00
					19-MAR-20	43	4,28,915.00
					28-MAR-20	109	22,480.00
					28-MAR-20	112	64,300.00
					31-MAR-20	131	13,95,780.00
					Month Total:		19,20,565.00
					Total of 2019-20:		5
							19,20,565.00
		2020-21		Feb 21	01-FEB-21	2	3,55,000.00
					Month Total:		3,55,000.00
				Mar 21	08-MAR-21	29	27,71,998.00
					08-MAR-21	32	1,20,144.00
					08-MAR-21	33	9,70,805.00
					10-MAR-21	40	3,60,000.00
					10-MAR-21	41	4,98,462.00
					22-MAR-21	69	2,49,500.00
					22-MAR-21	74	7,38,376.00
					26-MAR-21	106	12,03,000.00
					26-MAR-21	107	3,65,000.00
					26-MAR-21	108	3,62,960.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		PADRAUNA (73)	2020-21	Mar 21	27-MAR-21	112	11,634.00
					Month Total:		76,51,879.00
					Total of 2020-21: 12		80,06,879.00
			2021-22	Nov 21	23-NOV-21	20	21,43,750.00
					Month Total:		21,43,750.00
				Jan 22	03-JAN-22	3	35,590.00
					18-JAN-22	23	10,93,750.00
					18-JAN-22	24	2,25,082.00
					18-JAN-22	25	12,25,000.00
					18-JAN-22	26	7,55,000.00
					Month Total:		33,34,422.00
					Total of 2021-22: 6		54,78,172.00
			2022-23	Oct 22	22-OCT-22	24	21,950.00
					Month Total:		21,950.00
				Dec 22	15-DEC-22	19	38,40,000.00
					24-DEC-22	27	29,53,970.00
					Month Total:		67,93,970.00
					Total of 2022-23: 3		68,15,920.00
					TOTAL OF PADRAUNA (73): 27		2,22,62,536.00
		PILIBHIT (16)	2012-13	Aug 12	08-AUG-12	7	89,950.00
					Month Total:		89,950.00
				Sep 12	12-SEP-12	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-FEB-14	25	2,69,750.00
					Month Total:		2,69,750.00
					Total of 2013-14: 1		2,69,750.00
			2014-15	Dec 14	06-DEC-14	11	1,80,570.00
					Month Total:		1,80,570.00
					Total of 2014-15: 1		1,80,570.00
			2017-18	Mar 18	19-MAR-18	40	36,240.00
					Month Total:		36,240.00
					Total of 2017-18: 1		36,240.00
			2022-23	Oct 22	12-OCT-22	5	30,32,011.00
					Month Total:		30,32,011.00
					Total of 2022-23: 1		30,32,011.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		PILIBHIT (16)					
		TOTAL OF PILIBHIT (16):			6		37,88,571.00
		PRATAPGARH (53)	2021-22	Aug 21	03-AUG-21	3	1,32,010.00
					Month Total:		1,32,010.00
					Total of 2021-22:	1	1,32,010.00
			2022-23	Dec 22	22-DEC-22	10	61,91,500.00
					22-DEC-22	11	3,31,581.00
					Month Total:		65,23,081.00
					Total of 2022-23:	2	65,23,081.00
		TOTAL OF PRATAPGARH (53):			3		66,55,091.00
		PRAYAGRAJ (22)	2021-22	Nov 21	27-NOV-21	37	30,55,000.00
					Month Total:		30,55,000.00
				Dec 21	20-DEC-21	25	13,05,000.00
					Month Total:		13,05,000.00
				Jan 22	06-JAN-22	14	18,45,170.00
					10-JAN-22	21	9,15,960.00
					22-JAN-22	35	33,29,400.00
					Month Total:		60,90,530.00
				Mar 22	24-MAR-22	102	1,10,691.00
					24-MAR-22	103	1,11,321.00
					24-MAR-22	104	1,47,835.00
					24-MAR-22	105	1,49,770.00
					28-MAR-22	129	7,29,094.00
					31-MAR-22	167	9,29,920.00
					31-MAR-22	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-OCT-21	11	4,32,500.00
					29-OCT-21	50	1,85,600.00
					29-OCT-21	51	4,15,200.00
					29-OCT-21	52	4,23,850.00
					29-OCT-21	53	2,82,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		RAIBAREILLY (45)	2021-22	Oct 21	Month Total:		17,39,350.00
				Mar 22	16-MAR-22	34	2,80,000.00
					16-MAR-22	35	5,68,960.00
					16-MAR-22	36	1,47,200.00
					16-MAR-22	37	2,13,600.00
					16-MAR-22	39	45,675.00
					16-MAR-22	41	32,037.00
					21-MAR-22	44	24,780.00
					21-MAR-22	45	52,569.00
					22-MAR-22	60	5,24,510.00
					29-MAR-22	115	13,098.00
					29-MAR-22	116	5,198.00
					Month Total:		19,07,627.00
					Total of 2021-22:		16
							36,46,977.00
			2022-23	Jul 22	15-JUL-22	24	3,60,308.00
					15-JUL-22	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-AUG-01	14	4,000.00
					Month Total:		4,000.00
				Feb 02	20-FEB-02	22	10,000.00
					Month Total:		10,000.00
					Total of 2001-02:		2
							14,000.00
			2019-20	Feb 20	29-FEB-20	60	1,68,792.00
					Month Total:		1,68,792.00
				Mar 20	04-MAR-20	2	1,62,300.00
					05-MAR-20	13	1,62,300.00
					07-MAR-20	21	1,67,625.00
					24-MAR-20	81	34,842.00
					Month Total:		5,27,067.00
					Total of 2019-20:		5
							6,95,859.00
			2020-21	Nov 20	19-NOV-20	17	2,27,200.00
					Month Total:		2,27,200.00
				Dec 20	17-DEC-20	20	3,90,448.00
					Month Total:		3,90,448.00
				Jan 21	15-JAN-21	28	1,13,585.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		RAMPUR (17)	2020-21	Jan 21	19-JAN-21	34	1,04,100.00
					21-JAN-21	36	1,94,670.00
					23-JAN-21	39	51,800.00
					Month Total:		4,64,155.00
				Mar 21	04-MAR-21	12	2,38,200.00
					05-MAR-21	13	2,38,200.00
					06-MAR-21	14	1,43,106.00
					15-MAR-21	27	1,62,790.00
					17-MAR-21	38	1,94,400.00
					18-MAR-21	44	56,355.00
					19-MAR-21	50	51,200.00
					Month Total:		10,84,251.00
					Total of 2020-21:		13
							21,66,054.00
			2021-22	Sep 21	28-SEP-21	32	2,55,000.00
					29-SEP-21	34	2,12,500.00
					30-SEP-21	37	3,20,000.00
					Month Total:		7,87,500.00
				Oct 21	04-OCT-21	3	2,41,364.00
					05-OCT-21	7	51,800.00
					Month Total:		2,93,164.00
				Dec 21	15-DEC-21	24	2,31,903.00
					22-DEC-21	31	2,40,492.00
					27-DEC-21	37	2,00,000.00
					28-DEC-21	39	2,39,000.00
					29-DEC-21	48	51,800.00
					Month Total:		9,63,195.00
				Feb 22	21-FEB-22	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-AUG-22	19	2,42,500.00
					24-AUG-22	23	2,42,500.00
					26-AUG-22	25	2,03,700.00
					27-AUG-22	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-FEB-09	13	3,11,242.00
					Month Total:		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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		SAHARANPUR (02)	2008-09	Total of 2008-09:		1	3,11,242.00
			2009-10	Oct 09	03-OCT-09	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-JAN-21	1	4,17,000.00
					01-JAN-21	2	1,61,736.00
					01-JAN-21	3	1,78,500.00
				Month Total:			7,57,236.00
				Feb 21	04-FEB-21	24	35,954.00
					17-FEB-21	65	12,13,435.00
					17-FEB-21	67	14,02,380.00
					19-FEB-21	73	24,780.00
					19-FEB-21	74	1,46,587.00
					25-FEB-21	104	2,25,600.00
				Month Total:			30,48,736.00
				Mar 21	15-MAR-21	59	4,36,250.00
					26-MAR-21	172	3,97,000.00
					26-MAR-21	176	4,07,000.00
					26-MAR-21	177	3,22,504.00
					30-MAR-21	210	1,21,395.00
					30-MAR-21	211	6,82,115.00
					30-MAR-21	217	4,200.00
					30-MAR-21	218	54,132.00
					30-MAR-21	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-OCT-21	1	3,20,000.00
					01-OCT-21	2	2,76,000.00
					01-OCT-21	3	3,00,000.00
					07-OCT-21	14	65,854.00
					11-OCT-21	25	1,65,360.00
					11-OCT-21	27	7,30,600.00
					11-OCT-21	38	23,744.00
				Month Total:			18,81,558.00
				Nov 21	02-NOV-21	11	1,84,000.00
					02-NOV-21	12	3,00,000.00
					02-NOV-21	13	1,71,000.00
				Month Total:			6,55,000.00
				Dec 21	02-DEC-21	6	32,745.00
					23-DEC-21	65	11,64,500.00
					23-DEC-21	67	1,37,780.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		SAHARANPUR (02)	2021-22	Dec 21	23-DEC-21	69	1,20,000.00
					30-DEC-21	87	6,869.00
					Month Total:		14,61,894.00
				Jan 22	07-JAN-22	22	64,238.00
					12-JAN-22	35	9,762.00
					12-JAN-22	41	1,95,000.00
					Month Total:		2,69,000.00
				Feb 22	21-FEB-22	55	1,08,000.00
					Month Total:		1,08,000.00
				Mar 22	15-MAR-22	37	5,400.00
					Month Total:		5,400.00
				Total of 2021-22:		20	43,80,852.00
			2022-23	Jun 22	21-JUN-22	37	3,00,000.00
					Month Total:		3,00,000.00
				Oct 22	13-OCT-22	11	14,978.00
					Month Total:		14,978.00
				Nov 22	11-NOV-22	20	4,80,000.00
					Month Total:		4,80,000.00
				Dec 22	07-DEC-22	16	80,000.00
					07-DEC-22	17	88,960.00
					07-DEC-22	18	1,10,880.00
					12-DEC-22	26	12,51,860.00
					12-DEC-22	27	58,646.00
					12-DEC-22	28	41,961.00
					Month Total:		16,32,307.00
				Total of 2022-23:		9	24,27,285.00
				TOTAL OF SAHARANPUR (02):		49	1,51,39,804.00
		SAMBHAL (92)	2019-20	Mar 20	23-MAR-20	42	9,37,788.00
					25-MAR-20	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-DEC-20	3	4,37,250.00
					Month Total:		4,37,250.00
				Feb 21	01-FEB-21	3	15,38,751.00
					18-FEB-21	22	10,08,359.00
					Month Total:		25,47,110.00
				Total of 2020-21:		3	29,84,360.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502101 05 00 20		SAMBHAL (92)	2021-22	Oct 21	01-OCT-21	1	25,65,570.00	
					28-OCT-21	14	19,970.00	
					Month Total:		25,85,540.00	
				Jan 22	01-JAN-22	5	10,74,177.00	
					Month Total:		10,74,177.00	
					Total of 2021-22:		36,59,717.00	
					3			
			2022-23	Jul 22	01-JUL-22	6	17,28,154.00	
					Month Total:		17,28,154.00	
				Dec 22	28-DEC-22	10	62,265.00	
					28-DEC-22	11	95,645.00	
					28-DEC-22	12	2,87,000.00	
					Month Total:		4,44,910.00	
					Total of 2022-23:		21,73,064.00	
					4			
					TOTAL OF SAMBHAL (92):		99,11,909.00	
					12			
					7,48,020.00			
			SANT KABIR NAGAR (80)	2022-23	Sep 22	05-SEP-22	2	7,48,020.00
					Month Total:		7,48,020.00	
				Dec 22	05-DEC-22	7	5,320.00	
					06-DEC-22	10	15,779.00	
					06-DEC-22	9	15,871.00	
					Month Total:		36,970.00	
					Total of 2022-23:		7,84,990.00	
					4			
					TOTAL OF SANT KABIR NAGAR (80):		7,84,990.00	
					4			
			SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25-MAR-21	69	3,64,400.00
					25-MAR-21	70	1,98,000.00	
					27-MAR-21	79	65,600.00	
					Month Total:		6,28,000.00	
					Total of 2020-21:		6,28,000.00	
					3			
				2021-22	Jan 22	12-JAN-22	17	3,25,994.00
					12-JAN-22	18	5,66,993.00	
					Month Total:		8,92,987.00	
					Total of 2021-22:		8,92,987.00	
					2			
					TOTAL OF SANT RAVIDAS NAGAR (72):		15,20,987.00	
					5			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)			
223502101 05 00 20	SHAHJAHANPUR (15)	2022-23	Jul 22	02-JUL-22	7	16,672.00			
				11-JUL-22	11	15,120.00			
			Month Total:					31,792.00	
			Aug 22	05-AUG-22	3	3,91,860.00			
				Month Total:					3,91,860.00
			Sep 22	30-SEP-22	17	6,200.00			
				Month Total:					6,200.00
			Nov 22	07-NOV-22	10	2,87,500.00			
				07-NOV-22	11	19,20,000.00			
				Month Total:					22,07,500.00
			Total of 2022-23:					6	26,37,352.00
			TOTAL OF SHAHJAHANPUR (15):					6	26,37,352.00

SHAMLI (91)	2019-20	Mar 20	23-MAR-20	48	34,958.00				
				Month Total:					34,958.00
			Total of 2019-20:					1	34,958.00
			2021-22	Oct 21	25-OCT-21	18	7,78,500.00		
						Month Total:			
			Total of 2021-22:					1	7,78,500.00
			2022-23	Sep 22	23-SEP-22	9	10,72,370.00		
						Month Total:			
				Oct 22	01-OCT-22	4	5,09,200.00		
					13-OCT-22	12	74,000.00		
Month Total:					5,83,200.00				
Total of 2022-23:					3	16,55,570.00			
TOTAL OF SHAMLI (91):					5	24,69,028.00			

SIDDHARTH NAGAR (67)	2019-20	Mar 20	06-MAR-20	11	19,900.00				
				13	3,96,012.00				
			06-MAR-20	14	2,89,000.00				
			06-MAR-20	15	4,02,504.00				
			06-MAR-20	17	56,390.00				
			17-MAR-20	35	12,073.00				
			Month Total:					11,75,879.00	
			Total of 2019-20:					6	11,75,879.00
			2020-21	Dec 20	17-DEC-20	26	1,49,980.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		SIDDHARTH NAGAR (67)	2020-21	Dec 20	17-DEC-20	27	4,77,000.00
					Month Total:		6,26,980.00
				Jan 21	18-JAN-21	11	6,26,387.00
					22-JAN-21	19	89,880.00
					29-JAN-21	23	4,150.00
					29-JAN-21	26	2,37,595.00
					30-JAN-21	28	3,45,592.00
					Month Total:		13,03,604.00
				Mar 21	05-MAR-21	17	3,14,100.00
					05-MAR-21	18	84,676.00
					05-MAR-21	21	7,89,600.00
					05-MAR-21	22	2,40,000.00
					10-MAR-21	42	74,756.00
					26-MAR-21	85	81,600.00
					Month Total:		15,84,732.00
					Total of 2020-21:		13
							35,15,316.00
			2021-22	Oct 21	16-OCT-21	6	4,86,640.00
					29-OCT-21	17	4,86,640.00
					30-OCT-21	19	4,86,640.00
					Month Total:		14,59,920.00
				Nov 21	08-NOV-21	13	3,67,230.00
					Month Total:		3,67,230.00
				Dec 21	03-DEC-21	1	2,94,157.00
					10-DEC-21	13	99,675.00
					15-DEC-21	16	2,28,000.00
					15-DEC-21	17	3,73,500.00
					15-DEC-21	19	4,50,000.00
					15-DEC-21	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-AUG-22	15	15,446.00
					16-AUG-22	16	3,36,600.00
					16-AUG-22	18	4,99,200.00
					20-AUG-22	20	1,13,918.00
					23-AUG-22	25	20,800.00
					23-AUG-22	26	7,200.00
					Month Total:		9,93,164.00
				Oct 22	11-OCT-22	15	82,000.00
					22-OCT-22	21	5,69,900.00
					22-OCT-22	22	17,26,200.00
					Month Total:		23,78,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		SIDDHARTH NAGAR (67)	2022-23	Dec 22	13-DEC-22	7	22,980.00
					Month Total:		22,980.00
				Total of 2022-23:		10	33,94,244.00
		TOTAL OF SIDDHARTH NAGAR (67):				39	1,15,07,921.00
		SITAPUR (46)	2021-22	Oct 21	28-OCT-21	40	6,40,000.00
					Month Total:		6,40,000.00
				Dec 21	16-DEC-21	31	8,17,880.00
					Month Total:		8,17,880.00
				Feb 22	26-FEB-22	49	4,48,000.00
					26-FEB-22	51	4,88,100.00
					26-FEB-22	52	6,00,000.00
					Month Total:		15,36,100.00
				Mar 22	03-MAR-22	5	40,18,280.00
					05-MAR-22	17	1,290.00
					25-MAR-22	52	36,900.00
					26-MAR-22	66	43,380.00
					26-MAR-22	67	1,04,536.00
					26-MAR-22	68	1,60,748.00
					30-MAR-22	101	3,759.00
					Month Total:		43,68,893.00
				Total of 2021-22:		12	73,62,873.00
			2022-23	Jul 22	01-JUL-22	2	8,27,400.00
					Month Total:		8,27,400.00
				Aug 22	02-AUG-22	3	32,413.00
					Month Total:		32,413.00
				Oct 22	11-OCT-22	10	3,730.00
					15-OCT-22	18	5,200.00
					21-OCT-22	30	16,11,120.00
					Month Total:		16,20,050.00
				Nov 22	19-NOV-22	20	10,74,080.00
					19-NOV-22	21	25,190.00
					25-NOV-22	26	10,74,080.00
					25-NOV-22	27	9,240.00
					Month Total:		21,82,590.00
				Dec 22	03-DEC-22	3	13,277.00
					07-DEC-22	10	22,420.00
					07-DEC-22	9	8,34,330.00
					Month Total:		8,70,027.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20	SITAPUR (46)	2022-23	Total of 2022-23:		12	55,32,480.00

TOTAL OF SITAPUR (46):	24	1,28,95,353.00
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SONBHADRA (69) 2002-03 Oct 02 23-OCT-02 18 10,000.00

Month Total:	10,000.00
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Total of 2002-03:	1	10,000.00
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2020-21 Feb 21 20-FEB-21 31 4,43,400.00

Month Total:	4,43,400.00
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Total of 2020-21:	1	4,43,400.00
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2021-22 Nov 21 09-NOV-21 13 19,950.00

Month Total:	19,950.00
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Mar 22 21-MAR-22 20 14,600.00

Month Total:	14,600.00
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Total of 2021-22:	2	34,550.00
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2022-23 Jul 22 06-JUL-22 14 12,000.00

Month Total:	12,000.00
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Oct 22 21-OCT-22 16 6,26,589.00

21-OCT-22 18 31,311.00

Month Total:	6,57,900.00
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Total of 2022-23:	3	6,69,900.00
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TOTAL OF SONBHADRA (69):	7	11,57,850.00
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SRAVASTI (85) 2019-20 Mar 20 28-MAR-20 70 2,92,140.00

28-MAR-20 71 14,605.00

28-MAR-20 72 2,09,640.00

Month Total:	5,16,385.00
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Total of 2019-20:	3	5,16,385.00
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2020-21 Oct 20 22-OCT-20 18 3,19,500.00

Month Total:	3,19,500.00
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Mar 21 18-MAR-21 36 4,61,370.00

22-MAR-21 50 1,57,050.00

23-MAR-21 65 39,040.00

26-MAR-21 85 2,25,080.00

Month Total:	8,82,540.00
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Total of 2020-21:	5	12,02,040.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 05 00 20		SRAVASTI (85)	2021-22	Oct 21	01-OCT-21	2	4,32,000.00
					28-OCT-21	19	4,06,080.00
					Month Total:		8,38,080.00
				Dec 21	07-DEC-21	3	40,925.00
					Month Total:		40,925.00
				Feb 22	19-FEB-22	11	1,84,000.00
					Month Total:		1,84,000.00
				Mar 22	24-MAR-22	41	6,35,070.00
					30-MAR-22	81	40,450.00
					Month Total:		6,75,520.00
					Total of 2021-22:	6	17,38,525.00
			2022-23	Sep 22	12-SEP-22	5	5,94,580.00
					Month Total:		5,94,580.00
				Nov 22	15-NOV-22	14	29,750.00
					Month Total:		29,750.00
					Total of 2022-23:	2	6,24,330.00
					TOTAL OF SRAVASTI (85):	16	40,81,280.00
		SULTANPUR (52)	2002-03	Mar 03	31-MAR-03	55	21,475.00
					31-MAR-03	75	4,500.00
					Month Total:		25,975.00
					Total of 2002-03:	2	25,975.00
			2018-19	Feb 19	20-FEB-19	21	4,83,135.00
					Month Total:		4,83,135.00
				Mar 19	12-MAR-19	22	1,67,118.00
					12-MAR-19	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-MAR-20	5	1,59,950.00
					21-MAR-20	57	17,14,061.00
					24-MAR-20	79	45,218.00
					Month Total:		19,19,229.00
					Total of 2019-20:	3	19,19,229.00
			2020-21	Oct 20	15-OCT-20	17	4,86,957.00
					Month Total:		4,86,957.00
				Feb 21	08-FEB-21	11	10,97,270.00
					12-FEB-21	18	10,51,690.00
					Month Total:		21,48,960.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
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223502101 05 00 20	SULTANPUR (52)	2020-21	Mar 21	16-MAR-21	51	23,51,593.00
				23-MAR-21	66	5,33,800.00

Month Total:	28,85,393.00
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Total of 2020-21:	5	55,21,310.00
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2021-22	Dec 21	27-DEC-21	31			4,01,009.00
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Month Total:	4,01,009.00
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Jan 22	21-JAN-22	17	44,39,824.00
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Month Total:	44,39,824.00
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Mar 22	22-MAR-22	51	42,717.00
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Month Total:	42,717.00
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Total of 2021-22:	3	48,83,550.00
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2022-23	Nov 22	17-NOV-22	13			31,67,949.00
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Month Total:	31,67,949.00
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Total of 2022-23:	1	31,67,949.00
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TOTAL OF SULTANPUR (52):	17	1,69,66,384.00
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UNNAO (44)	2021-22	Mar 22	28-MAR-22	100	19,55,800.00
			28-MAR-22	99	97,600.00

Month Total:	20,53,400.00
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Total of 2021-22:	2	20,53,400.00
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2022-23	Jul 22	02-JUL-22	1			16,28,400.00
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Month Total:	16,28,400.00
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Aug 22	20-AUG-22	13	81,388.00
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Month Total:	81,388.00
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Nov 22	10-NOV-22	11	1,00,000.00
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Month Total:	1,00,000.00
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Total of 2022-23:	3	18,09,788.00
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TOTAL OF UNNAO (44):	5	38,63,188.00
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VARANASI (27)	2021-22	Mar 22	09-MAR-22	18	30,000.00
			09-MAR-22	20	47,330.00
			28-MAR-22	165	1,36,740.00
			30-MAR-22	223	90,190.00
			30-MAR-22	253	4,93,020.00
			30-MAR-22	254	3,18,000.00
			30-MAR-22	255	4,89,630.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 05 00 20		VARANASI (27)	2021-22	Mar 22	31-MAR-22	300	89,250.00
					31-MAR-22	301	3,12,000.00
					Month Total:		20,06,160.00
					Total of 2021-22:		9
							20,06,160.00
			2022-23	Oct 22	31-OCT-22	50	2,50,000.00
					31-OCT-22	51	4,44,750.00
					Month Total:		6,94,750.00
				Nov 22	30-NOV-22	54	1,33,500.00
					Month Total:		1,33,500.00
				Dec 22	30-DEC-22	78	46,910.00
					Month Total:		46,910.00
					Total of 2022-23:		4
							8,75,160.00
					TOTAL OF VARANASI (27):		13
							28,81,320.00
223502101 05 20 20		BULANSHAHAR (05)	2001-02	Sep 01	27-SEP-01	53	20,000.00
					Month Total:		20,000.00
					Total of 2001-02:		1
							20,000.00
					TOTAL OF BULANSHAHAR (05):		1
							20,000.00
223502101 07 00 20		AGRA (08)	2005-06	Jul 05	01-JUL-05	18	4,194.00
					01-JUL-05	7	88,200.00
					01-JUL-05	8	1,15,200.00
					01-JUL-05	9	81,000.00
					Month Total:		2,88,594.00
				Dec 05	03-DEC-05	5	2,42,100.00
					Month Total:		2,42,100.00
					Total of 2005-06:		5
							5,30,694.00
			2020-21	Mar 21	27-MAR-21	241	31,000.00
					27-MAR-21	244	19,789.00
					Month Total:		50,789.00
					Total of 2020-21:		2
							50,789.00
			2021-22	Mar 22	30-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		AURAIYA (81)	2021-22	Mar 22	28-MAR-22	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-MAR-22	82	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:		1
							15,000.00
		TOTAL OF BADAUN (13):				1	15,000.00
		BAGPAT (83)	2021-22	Mar 22	31-MAR-22	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-MAR-22	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-MAR-22	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-SEP-05	24	1,54,800.00
					Month Total:		1,54,800.00
				Dec 05	30-DEC-05	24	13,11,900.00
					Month Total:		13,11,900.00
				Jan 06	30-JAN-06	23	1,50,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		BALRAMPUR (79)	2005-06	Jan 06	Month Total:		1,50,600.00
				Feb 06	02-FEB-06	17	70,200.00
					Month Total:		70,200.00
				Total of 2005-06:		4	16,87,500.00
			2021-22	Mar 22	28-MAR-22	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
		BARABANKY (54)	2020-21	Mar 21	24-MAR-21	112	31,000.00
					Month Total:		31,000.00
				Total of 2020-21:		1	31,000.00
			2021-22	Mar 22	29-MAR-22	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-JUN-05	12	16,58,700.00
					24-JUN-05	29	96,300.00
					24-JUN-05	30	1,09,800.00
					24-JUN-05	31	3,84,300.00
					Month Total:		22,49,100.00
				Jul 05	23-JUL-05	77	4,52,700.00
					Month Total:		4,52,700.00
				Oct 05	15-OCT-05	32	6,75,000.00
					Month Total:		6,75,000.00
				Dec 05	24-DEC-05	41	1,73,700.00
					24-DEC-05	42	5,23,800.00
					24-DEC-05	43	2,25,000.00
					Month Total:		9,22,500.00
				Jan 06	24-JAN-06	44	2,02,500.00
					24-JAN-06	45	1,70,100.00
					24-JAN-06	46	6,45,300.00
					Month Total:		10,17,900.00
				Mar 06	25-MAR-06	169	900.00
					25-MAR-06	172	900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
223502101 07 00 20		BAREILLY (11)	2005-06	Mar 06	Month Total:		1,800.00	
					Total of 2005-06:	14	53,19,000.00	
			2008-09	Jun 08	16-JUN-08	22	54,96,300.00	
					16-JUN-08	23	14,56,200.00	
					16-JUN-08	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-MAR-22	185	20,500.00	
					Month Total:		20,500.00	
					Total of 2021-22:	1	20,500.00	
		TOTAL OF BAREILLY (11):					18	1,77,88,300.00
		BASTI (33)	2021-22	Mar 22	31-MAR-22	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-FEB-19	22	20,000.00	
					Month Total:		20,000.00	
					Total of 2018-19:	1	20,000.00	
			2020-21	Mar 21	22-MAR-21	50	31,000.00	
					Month Total:		31,000.00	
					Total of 2020-21:	1	31,000.00	
			2021-22	Mar 22	31-MAR-22	84	15,000.00	
					Month Total:		15,000.00	
					Total of 2021-22:	1	15,000.00	
		TOTAL OF BIJNORE (12):					3	66,000.00
		BULANDSHAHAR (05)	2001-02	Jul 01	31-JUL-01	19	36,750.00	
					Month Total:		36,750.00	
				Sep 01	03-SEP-01	1	16,500.00	
					03-SEP-01	2	25,500.00	
					18-SEP-01	13	24,750.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		BULANDBSHAHAR (05)	2001-02	Sep 01	Month Total:		66,750.00
					Total of 2001-02: 4		1,03,500.00
			2005-06	Jul 05	25-JUL-05	55	9,55,800.00
					Month Total:		9,55,800.00
				Sep 05	26-SEP-05	66	51,300.00
					Month Total:		51,300.00
				Dec 05	15-DEC-05	41	5,79,900.00
					Month Total:		5,79,900.00
				Jan 06	19-JAN-06	54	3,78,000.00
					19-JAN-06	55	3,94,200.00
					Month Total:		7,72,200.00
				Feb 06	24-FEB-06	43	12,000.00
					Month Total:		12,000.00
				Mar 06	11-MAR-06	61	800.00
					Month Total:		800.00
					Total of 2005-06: 7		23,72,000.00
			2009-10	Mar 10	22-MAR-10	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-MAR-21	62	30,584.00
					Month Total:		30,584.00
					Total of 2020-21: 1		30,584.00
			2021-22	Mar 22	30-MAR-22	109	15,000.00
					Month Total:		15,000.00
					Total of 2021-22: 1		15,000.00
			TOTAL OF BULANDBSHAHAR (05):		14		33,84,784.00
		CHANDAULI (77)	2021-22	Mar 22	29-MAR-22	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-MAR-22	77	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20	CHATRAPATI S M NAGAR (89)	TOTAL OF CHATRAPATI S M NAGAR (89):			1	15,000.00

DEORIA (35)	2005-06	Dec 05	29-DEC-05	136	5,71,500.00
			Month Total:		5,71,500.00
		Mar 06	08-MAR-06	47	75,600.00
			21-MAR-06	120	7,200.00
			Month Total:		82,800.00
			Total of 2005-06:	3	6,54,300.00
	2008-09	Sep 08	25-SEP-08	15	5,400.00
			Month Total:		5,400.00
		Dec 08	02-DEC-08	5	65,64,600.00
			02-DEC-08	6	35,01,000.00
			29-DEC-08	46	2,10,600.00
			29-DEC-08	47	3,600.00
			29-DEC-08	48	13,84,200.00
			Month Total:		1,16,64,000.00
		Feb 09	05-FEB-09	10	3,600.00
			05-FEB-09	9	2,44,800.00
			Month Total:		2,48,400.00
		Mar 09	18-MAR-09	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-JUN-09	15	65,43,000.00
			11-JUN-09	16	4,55,400.00
			11-JUN-09	17	48,04,200.00
			24-JUN-09	36	25,68,600.00
			Month Total:		1,43,71,200.00
		Aug 09	29-AUG-09	39	900.00
			Month Total:		900.00
		Feb 10	25-FEB-10	61	65,39,400.00
			25-FEB-10	62	78,28,200.00
			Month Total:		1,43,67,600.00
		Mar 10	06-MAR-10	20	4,500.00
			28-MAR-10	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-JUL-11	40	65,43,900.00
			16-JUL-11	41	84,16,800.00
			Month Total:		1,49,60,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		DEORIA (35)	2011-12	Dec 11	22-DEC-11	26	65,52,900.00
					22-DEC-11	27	84,16,800.00
					Month Total:		1,49,69,700.00
				Jan 12	09-JAN-12	15	18,000.00
					09-JAN-12	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-SEP-13	7	12,600.00
					16-SEP-13	8	7,41,600.00
					Month Total:		7,54,200.00
				Oct 13	03-OCT-13	4	44,83,800.00
					23-OCT-13	29	1,16,58,600.00
					Month Total:		1,61,42,400.00
				Nov 13	14-NOV-13	2	16,84,800.00
					Month Total:		16,84,800.00
				Jan 14	11-JAN-14	10	13,64,400.00
					Month Total:		13,64,400.00
				Feb 14	21-FEB-14	38	10,56,600.00
					Month Total:		10,56,600.00
				Mar 14	11-MAR-14	24	1,45,800.00
					14-MAR-14	42	1,19,25,000.00
					15-MAR-14	58	14,29,200.00
					28-MAR-14	185	5,54,400.00
					29-MAR-14	191	10,56,600.00
					29-MAR-14	196	82,56,600.00
					29-MAR-14	197	11,80,800.00
					29-MAR-14	199	1,45,800.00
					29-MAR-14	204	20,59,200.00
					31-MAR-14	243	8,64,000.00
					31-MAR-14	250	14,23,800.00
					31-MAR-14	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-SEP-14	45	1,31,07,600.00
					Month Total:		1,31,07,600.00
				Oct 14	13-OCT-14	10	37,06,200.00
					13-OCT-14	9	51,76,800.00
					18-OCT-14	19	17,51,400.00
					Month Total:		1,06,34,400.00
				Jan 15	16-JAN-15	14	25,000.00
					31-JAN-15	47	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		DEORIA (35)	2014-15	Jan 15	Month Total:		40,000.00
				Feb 15	16-FEB-15	20	2,84,400.00
					27-FEB-15	40	20,020.00
					27-FEB-15	41	5,500.00
					Month Total:		3,09,920.00
				Mar 15	02-MAR-15	1	50,100.00
					02-MAR-15	2	26,696.00
					19-MAR-15	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-AUG-15	26	29,700.00
					Month Total:		29,700.00
				Sep 15	28-SEP-15	23	34,456.00
					Month Total:		34,456.00
				Jan 16	21-JAN-16	29	15,620.00
					Month Total:		15,620.00
				Mar 16	19-MAR-16	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-OCT-16	30	48,370.00
					Month Total:		48,370.00
				Mar 17	10-MAR-17	17	41,497.00
					30-MAR-17	100	10,098.00
					Month Total:		51,595.00
					Total of 2016-17:	3	99,965.00
			2017-18	Mar 18	16-MAR-18	39	29,796.00
					Month Total:		29,796.00
					Total of 2017-18:	1	29,796.00
			2018-19	Mar 19	25-MAR-19	87	39,650.00
					Month Total:		39,650.00
					Total of 2018-19:	1	39,650.00
			2020-21	Mar 21	23-MAR-21	89	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:	1	31,000.00
			2021-22	Mar 22	29-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		ETAH (10)	2021-22	Mar 22	31-MAR-22	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-MAR-19	140	10,077.00
					29-MAR-19	141	9,823.00
					29-MAR-19	142	20,100.00
					Month Total:		40,000.00
					Total of 2018-19:		3
							40,000.00
			2021-22	Mar 22	29-MAR-22	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-AUG-01	29	3,69,750.00
					11-AUG-01	31	29,250.00
					Month Total:		3,99,000.00
					Total of 2001-02:		2
							3,99,000.00
			2005-06	Dec 05	16-DEC-05	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-MAR-09	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-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		FATEHPUR (21)	2020-21	Mar 21	25-MAR-21	125	350.00
					25-MAR-21	126	30,500.00
					Month Total:		30,850.00
					Total of 2020-21:		30,850.00
			2021-22	Mar 22	29-MAR-22	76	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:		15,000.00
		TOTAL OF FATEHPUR (21):				3	45,850.00
		GAUTAM BUDHA NAGAR (76)	2021-22	Mar 22	30-MAR-22	123	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:		15,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	15,000.00
		GAZIPUR (30)	2021-22	Mar 22	29-MAR-22	87	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:		15,000.00
		TOTAL OF GAZIPUR (30):				1	15,000.00
		GHAZIABAD (59)	2020-21	Mar 21	26-MAR-21	92	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:		31,000.00
			2021-22	Mar 22	30-MAR-22	90	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:		15,000.00
		TOTAL OF GHAZIABAD (59):				2	46,000.00
		GONDA (50)	2001-02	Aug 01	17-AUG-01	117	49,500.00
					17-AUG-01	118	57,000.00
					17-AUG-01	119	99,000.00
					29-AUG-01	131	52,500.00
					29-AUG-01	132	49,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		GONDA (50)	2001-02	Aug 01	Month Total:		3,07,500.00
				Sep 01	14-SEP-01	96	90,750.00
					14-SEP-01	97	45,000.00
					Month Total:		1,35,750.00
					Total of 2001-02:		7
							4,43,250.00
			2005-06	Mar 06	02-MAR-06	2	2,18,700.00
					Month Total:		2,18,700.00
					Total of 2005-06:		1
							2,18,700.00
			2021-22	Mar 22	29-MAR-22	95	20,500.00
					Month Total:		20,500.00
					Total of 2021-22:		1
							20,500.00
					TOTAL OF GONDA (50):		9
							6,82,450.00
		GORAKHPUR (32)	2021-22	Mar 22	28-MAR-22	197	15,930.00
					28-MAR-22	201	5,730.00
					Month Total:		21,660.00
					Total of 2021-22:		2
							21,660.00
					TOTAL OF GORAKHPUR (32):		2
							21,660.00
		HAPUR (90)	2021-22	Mar 22	29-MAR-22	61	10,000.00
					29-MAR-22	62	5,000.00
					Month Total:		15,000.00
					Total of 2021-22:		2
							15,000.00
					TOTAL OF HAPUR (90):		2
							15,000.00
		HARDOI (47)	2005-06	Oct 05	13-OCT-05	37	24,84,000.00
					Month Total:		24,84,000.00
				Dec 05	27-DEC-05	108	10,36,800.00
					27-DEC-05	116	96,200.00
					Month Total:		11,33,000.00
					Total of 2005-06:		3
							36,17,000.00
			2008-09	Sep 08	03-SEP-08	4	6,98,400.00
					Month Total:		6,98,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20	HARDOI (47)	2008-09	Total of 2008-09:		1	6,98,400.00
		2021-22	Mar 22	29-MAR-22	91	15,000.00
					Month Total:	15,000.00
					Total of 2021-22:	15,000.00
TOTAL OF HARDOI (47):					5	43,30,400.00

HATHRAS (78)	2008-09	Jun 08	13-JUN-08	25	14,88,600.00	
			13-JUN-08	26	1,42,200.00	
			13-JUN-08	27	12,07,800.00	
			13-JUN-08	28	11,75,400.00	
			13-JUN-08	29	4,23,000.00	
					Month Total:	44,37,000.00
		Jul 08	19-JUL-08	9	4,80,600.00	
					Month Total:	4,80,600.00
		Nov 08	08-NOV-08	5	12,00,600.00	
			08-NOV-08	6	12,36,600.00	
			27-NOV-08	13	3,34,800.00	
			27-NOV-08	14	12,70,800.00	
			27-NOV-08	15	1,60,200.00	
			27-NOV-08	16	7,65,000.00	
					Month Total:	49,68,000.00
		Feb 09	09-FEB-09	10	11,23,200.00	
			10-FEB-09	13	8,15,400.00	
					Month Total:	19,38,600.00
		Mar 09	06-MAR-09	16	12,38,400.00	
			06-MAR-09	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-JUN-09	18	28,06,200.00		
		18-JUN-09	20	45,43,200.00		
					Month Total:	73,49,400.00
		Nov 09	18-NOV-09	17	28,06,200.00	
					Month Total:	28,06,200.00
		Dec 09	19-DEC-09	34	45,43,200.00	
					Month Total:	45,43,200.00
		Mar 10	31-MAR-10	129	69,300.00	
					Month Total:	69,300.00
Total of 2009-10:					5	1,47,68,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		HATHRAS (78)	2021-22	Mar 22	28-MAR-22	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-MAR-22	81	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:		1
							15,000.00
		TOTAL OF JALAUN (24):				1	15,000.00
		JAUNPUR (29)	2021-22	Mar 22	29-MAR-22	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-SEP-09	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-MAR-21	103	20,000.00
					23-MAR-21	104	31,000.00
					Month Total:		51,000.00
					Total of 2020-21:		2
							51,000.00
			2021-22	Mar 22	31-MAR-22	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-MAR-21	51	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:		1
							31,000.00
			2021-22	Mar 22	29-MAR-22	50	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20	KANNAUJ (84)	2021-22	Mar 22	Month Total:		15,000.00
				Total of 2021-22:		1

TOTAL OF KANNAUJ (84):	2	46,000.00
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KANSHIRAM NAGAR (88)	2021-22	Mar 22	29-MAR-22	72	Month Total:		15,000.00
					Total of 2021-22:		1

TOTAL OF KANSHIRAM NAGAR (88):	1	15,000.00
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KHERI (48)	2008-09	Sep 08	22-SEP-08	31	Month Total:		57,600.00
					Total of 2008-09:		1

TOTAL OF KHERI (48):	1	57,600.00
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LUCKNOW (43)	2009-10	Aug 09	26-AUG-09	19	Month Total:		48,600.00
					Total of 2009-10:		1

TOTAL OF LUCKNOW (43):	1	48,600.00
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LUCKNOW-2 (60)	2021-22	Mar 22	14-MAR-22	87	Month Total:		18,501.00
					14-MAR-22	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-JUL-22	10	21,00,00,000.00
		01-JUL-22	11	21,00,00,000.00
		01-JUL-22	12	21,00,00,000.00
		01-JUL-22	13	5,74,23,000.00
		01-JUL-22	15	20,81,13,000.00
		01-JUL-22	16	20,84,11,000.00
		01-JUL-22	17	20,84,46,000.00
		01-JUL-22	18	13,90,80,000.00
		01-JUL-22	4	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		LUCKNOW-2 (60)	2022-23	Jul 22	01-JUL-22	5	21,00,00,000.00
					01-JUL-22	6	21,00,00,000.00
					01-JUL-22	7	21,00,00,000.00
					01-JUL-22	8	21,00,00,000.00
					01-JUL-22	9	21,00,00,000.00
					14-JUL-22	108	47,12,18,000.00
					Month Total:		*****
				Aug 22	10-AUG-22	73	1,22,24,000.00
					10-AUG-22	75	4,79,88,000.00
					10-AUG-22	78	1,22,46,000.00
					Month Total:		7,24,58,000.00
				Sep 22	24-SEP-22	218	59,32,000.00
					30-SEP-22	227	2,98,38,000.00
					30-SEP-22	228	2,13,33,000.00
					Month Total:		5,71,03,000.00
				Oct 22	11-OCT-22	48	9,21,31,000.00
					11-OCT-22	49	20,95,01,000.00
					11-OCT-22	50	20,90,98,000.00
					11-OCT-22	51	21,41,75,000.00
					11-OCT-22	52	6,70,11,000.00
					11-OCT-22	53	21,00,21,000.00
					11-OCT-22	54	21,00,00,000.00
					11-OCT-22	55	21,00,33,000.00
					11-OCT-22	56	21,00,15,000.00
					11-OCT-22	57	21,00,12,000.00
					18-OCT-22	154	34,76,72,000.00
					Month Total:		*****
				Nov 22	14-NOV-22	47	2,60,25,000.00
					14-NOV-22	49	3,06,000.00
					14-NOV-22	50	20,36,76,000.00
					Month Total:		23,00,07,000.00
				Dec 22	12-DEC-22	106	15,09,616.00
					24-DEC-22	182	2,20,552.00
					Month Total:		17,30,168.00
					Total of 2022-23:		37 *****
					TOTAL OF LUCKNOW-2 (60):		39 *****

MAHOBA (71)	2020-21	Mar 21	22-MAR-21	62	31,000.00
			Month Total:		31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		MAHOBA (71)	2020-21	Total of 2020-21:		1	31,000.00
			2021-22	Mar 22	29-MAR-22	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)	2021-22	Mar 22	29-MAR-22	52	15,000.00
				Month Total:			15,000.00
				Total of 2021-22:		1	15,000.00
		TOTAL OF MAINPURI (09):		1			15,000.00
		MAU (66)	2020-21	Mar 21	22-MAR-21	113	30,168.00
				Month Total:			30,168.00
				Total of 2020-21:		1	30,168.00
			2021-22	Mar 22	28-MAR-22	55	14,985.00
				Month Total:			14,985.00
				Total of 2021-22:		1	14,985.00
		TOTAL OF MAU (66):		2			45,153.00
		MIRZAPUR (28)	2005-06	Sep 05	10-SEP-05	22	1,66,500.00
				Month Total:			1,66,500.00
				Total of 2005-06:		1	1,66,500.00
			2008-09	Nov 08	06-NOV-08	12	18,000.00
				Month Total:			18,000.00
				Total of 2008-09:		1	18,000.00
			2009-10	Jun 09	22-JUN-09	62	15,35,400.00
				Month Total:			15,35,400.00
				Total of 2009-10:		1	15,35,400.00
			2020-21	Mar 21	24-MAR-21	210	30,900.00
				Month Total:			30,900.00
				Total of 2020-21:		1	30,900.00
			2021-22	Mar 22	30-MAR-22	195	20,500.00
				Month Total:			20,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		MIRZAPUR (28)	2021-22	Total of 2021-22:		1	20,500.00
TOTAL OF MIRZAPUR (28):						5	17,71,300.00
		MORADABAD (14)	2005-06	Jul 05	01-JUL-05	4	5,62,500.00
					01-JUL-05	5	3,38,400.00
					01-JUL-05	6	4,27,500.00
					22-JUL-05	88	2,24,100.00
					22-JUL-05	89	1,49,400.00
Month Total:							17,01,900.00
				Nov 05	07-NOV-05	5	5,94,000.00
					07-NOV-05	6	3,76,200.00
					07-NOV-05	7	3,22,200.00
					07-NOV-05	8	3,41,100.00
					07-NOV-05	9	3,33,900.00
Month Total:							19,67,400.00
				Dec 05	12-DEC-05	40	6,08,400.00
Month Total:							6,08,400.00
				Jan 06	24-JAN-06	94	1,08,900.00
					24-JAN-06	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-AUG-08	25	4,75,200.00
Month Total:							4,75,200.00
Total of 2008-09:						1	4,75,200.00
TOTAL OF MORADABAD (14):						14	49,62,600.00
		MUZAFFARNAGAR (03)	2008-09	Jul 08	24-JUL-08	43	6,24,600.00
					24-JUL-08	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-OCT-13	37	51,62,400.00
					22-OCT-13	43	10,54,800.00
Month Total:							62,17,200.00
				Feb 14	12-FEB-14	44	20,44,800.00
					20-FEB-14	86	4,86,000.00
Month Total:							25,30,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		MUZAFFARNAGAR (03)	2013-14	Mar 14	14-MAR-14	106	73,54,800.00
					15-MAR-14	158	8,17,200.00
					15-MAR-14	159	6,73,200.00
					15-MAR-14	160	4,41,000.00
					25-MAR-14	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-MAR-21	75	31,000.00
							Month Total:
							31,000.00
					Total of 2020-21:		1
							31,000.00
			2021-22	Mar 22	29-MAR-22	68	15,000.00
							Month Total:
							15,000.00
					Total of 2021-22:		1
							15,000.00
			TOTAL OF MUZAFFARNAGAR (03):			13	2,01,41,200.00
		PADRAUNA (73)	2005-06	Sep 05	21-SEP-05	12	66,600.00
							Month Total:
							66,600.00
					Total of 2005-06:		1
							66,600.00
			2020-21	Mar 21	26-MAR-21	104	31,000.00
							Month Total:
							31,000.00
					Total of 2020-21:		1
							31,000.00
			2021-22	Mar 22	31-MAR-22	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	21-JUN-08	30	7,09,200.00
							Month Total:
							7,09,200.00
				Mar 09	06-MAR-09	12	37,800.00
					06-MAR-09	15	1,80,000.00
					06-MAR-09	16	22,14,000.00
							Month Total:
							24,31,800.00
					Total of 2008-09:		4
							31,41,000.00
			2009-10	Aug 09	17-AUG-09	14	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		PILIBHIT (16)	2009-10	Total of 2009-10:		1	36,000.00
		TOTAL OF PILIBHIT (16):		5		31,77,000.00	
		PRAYAGRAJ (22)	2021-22	Mar 22	31-MAR-22	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-MAR-22	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-MAR-21	91	30,980.00
				Month Total:			30,980.00
			Total of 2020-21:		1	30,980.00	
			2021-22	Mar 22	29-MAR-22	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-JUL-05	35	45,900.00
					05-JUL-05	36	2,95,200.00
				Month Total:			3,41,100.00
			Oct 05	15-OCT-05	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-FEB-09	8	77,400.00	
				Month Total:			77,400.00
			Total of 2008-09:		1	77,400.00	
		2009-10	Jul 09	18-JUL-09	46	5,11,200.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 00 20		SAHARANPUR (02)	2009-10	Jul 09	18-JUL-09	47	64,800.00
					Month Total:		5,76,000.00
					Total of 2009-10: 2		5,76,000.00
			2020-21	Mar 21	23-MAR-21	124	20,000.00
					26-MAR-21	171	5,950.00
					30-MAR-21	212	25,050.00
					Month Total:		51,000.00
					Total of 2020-21: 3		51,000.00
			2021-22	Mar 22	29-MAR-22	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-MAR-21	55	31,000.00
					Month Total:		31,000.00
					Total of 2020-21: 1		31,000.00
			2021-22	Mar 22	29-MAR-22	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-MAR-21	114	12,390.00
					30-MAR-21	116	15,599.00
					Month Total:		27,989.00
					Total of 2020-21: 2		27,989.00
			2021-22	Mar 22	31-MAR-22	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-NOV-05	22	10,800.00
					Month Total:		10,800.00
					Total of 2005-06: 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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			1	10,800.00
		SHAMLI (91)	2020-21	Mar 21	26-MAR-21	63	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:		31,000.00
					TOTAL OF SHAMLI (91):		31,000.00
		SIDDHARTH NAGAR (67)	2020-21	Mar 21	26-MAR-21	84	31,000.00
					Month Total:		31,000.00
					Total of 2020-21:		31,000.00
			2021-22	Mar 22	31-MAR-22	98	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:		15,000.00
					TOTAL OF SIDDHARTH NAGAR (67):		46,000.00
		SITAPUR (46)	2021-22	Mar 22	29-MAR-22	86	15,000.00
					Month Total:		15,000.00
					Total of 2021-22:		15,000.00
					TOTAL OF SITAPUR (46):		15,000.00
		SONBHADRA (69)	2021-22	Mar 22	29-MAR-22	47	14,995.00
					Month Total:		14,995.00
					Total of 2021-22:		14,995.00
					TOTAL OF SONBHADRA (69):		14,995.00
		SRAVASTI (85)	2005-06	Mar 06	21-MAR-03	23	6,600.00
					Month Total:		6,600.00
					Total of 2005-06:		6,600.00
			2020-21	Mar 21	26-MAR-21	86	31,000.00
					Month Total:		31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 00 20		SRAVASTI (85)	2020-21	Total of 2020-21:		1	31,000.00
			2021-22	Mar 22	30-MAR-22	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-DEC-05	74	11,02,000.00
					21-DEC-05	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-JUN-08	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-FEB-19	27	21,760.00
				Month Total:			21,760.00
				Total of 2018-19:		1	21,760.00
			2020-21	Mar 21	23-MAR-21	70	31,000.00
				Month Total:			31,000.00
				Total of 2020-21:		1	31,000.00
			2021-22	Mar 22	28-MAR-22	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-MAR-22	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-JUL-11	52	1,11,18,600.00
					18-JUL-11	53	99,68,400.00
				Month Total:			2,10,87,000.00
				Total of 2011-12:		2	2,10,87,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 00 20	07	VARANASI (27)	2021-22	Mar 22	29-MAR-22	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 01 20	07	AGRA (08)	2001-02	Dec 01	01-DEC-01	12	4,00,000.00
							Month Total:
							4,00,000.00
							Total of 2001-02:
							1
							4,00,000.00
							TOTAL OF AGRA (08):
							1
							4,00,000.00
		BALLIA (31)	2001-02	Oct 01	19-OCT-01	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-NOV-02	46	7,500.00
							Month Total:
							7,500.00
				Dec 02	12-DEC-02	39	37,500.00
					12-DEC-02	40	43,500.00
					21-DEC-02	45	30,000.00
					21-DEC-02	65	15,000.00
					21-DEC-02	73	12,000.00
							Month Total:
							1,38,000.00
							Total of 2002-03:
							6
							1,45,500.00
							TOTAL OF BAREILLY (11):
							6
							1,45,500.00
		BULANDSHAHAR (05)	2001-02	Jul 01	31-JUL-01	20	50,250.00
					31-JUL-01	21	70,500.00
							Month Total:
							1,20,750.00
				Aug 01	13-AUG-01	19	25,500.00
					13-AUG-01	20	19,500.00
							Month Total:
							45,000.00
				Sep 01	18-SEP-01	14	6,550.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		BULANDSHAHAR (05)	2001-02	Sep 01	18-SEP-01	15	66,750.00
					18-SEP-01	16	39,750.00
					18-SEP-01	17	6,000.00
					25-SEP-01	45	87,750.00
					27-SEP-01	52	82,500.00
					Month Total:		2,89,300.00
				Nov 01	07-NOV-01	23	74,250.00
					07-NOV-01	24	60,750.00
					07-NOV-01	25	85,500.00
					07-NOV-01	26	98,250.00
					07-NOV-01	27	68,250.00
					07-NOV-01	28	49,500.00
					07-NOV-01	29	57,750.00
					Month Total:		4,94,250.00
				Jan 02	23-JAN-02	14	20,200.00
					23-JAN-02	15	23,250.00
					Month Total:		43,450.00
					Total of 2001-02:		19
							9,92,750.00
		2002-03		Jul 02	08-JUL-02	1	78,000.00
					08-JUL-02	2	19,500.00
					Month Total:		97,500.00
				Nov 02	08-NOV-02	6	2,35,500.00
					08-NOV-02	7	75,000.00
					08-NOV-02	8	1,62,000.00
					08-NOV-02	9	1,65,000.00
					12-NOV-02	34	1,62,000.00
					15-NOV-02	27	81,000.00
					15-NOV-02	28	1,65,000.00
					15-NOV-02	29	1,12,500.00
					15-NOV-02	30	2,01,000.00
					15-NOV-02	31	1,84,500.00
					15-NOV-02	32	15,000.00
					15-NOV-02	33	45,000.00
					30-NOV-02	79	78,000.00
					30-NOV-02	80	19,500.00
					30-NOV-02	81	1,78,500.00
					30-NOV-02	91	6,000.00
					Month Total:		18,85,500.00
				Mar 03	31-MAR-03	201	1,56,750.00
					Month Total:		1,56,750.00
					Total of 2002-03:		19
							21,39,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		BULANDSHAHAR (05)	TOTAL OF BULANDSHAHAR (05):			38	31,32,500.00

DEORIA (35)	2001-02	Aug 01	08-AUG-01	4	54,750.00
			08-AUG-01	5	54,000.00
			08-AUG-01	6	35,250.00
			08-AUG-01	7	27,000.00
			08-AUG-01	8	10,27,500.00
			Month Total:		11,98,500.00
		Oct 01	22-OCT-01	30	82,500.00
			Month Total:		82,500.00
		Dec 01	24-DEC-01	10	36,000.00
			24-DEC-01	11	27,000.00
			24-DEC-01	12	42,000.00
			24-DEC-01	13	24,000.00
			Month Total:		1,29,000.00
		Jan 02	10-JAN-02	9	24,000.00
			Month Total:		24,000.00
		Mar 02	11-MAR-02	25	1,16,250.00
			11-MAR-02	26	29,250.00
			11-MAR-02	27	39,750.00
			11-MAR-02	49	34,500.00
			Month Total:		2,19,750.00
			Total of 2001-02:		15
					16,53,750.00
	2002-03	Aug 02	05-AUG-02	14	1,05,750.00
			14-AUG-02	35	69,750.00
			Month Total:		1,75,500.00
		Nov 02	01-NOV-02	9	4,71,000.00
			13-NOV-02	18	1,42,500.00
			Month Total:		6,13,500.00
		Dec 02	12-DEC-02	32	1,36,500.00
			Month Total:		1,36,500.00
		Jan 03	29-JAN-03	81	33,000.00
			Month Total:		33,000.00
		Feb 03	05-FEB-03	16	32,250.00
			Month Total:		32,250.00
		Mar 03	11-MAR-03	162	68,250.00
			11-MAR-03	210	84,000.00
			11-MAR-03	211	90,000.00
			Month Total:		2,42,250.00
			Total of 2002-03:		10
					12,33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 01 20	DEORIA (35)	TOTAL OF DEORIA (35):			25	28,86,750.00

FAIZABAD (49)	2001-02	Dec 01	21-DEC-01	43	1,29,750.00	
			21-DEC-01	44	7,50,000.00	
	Month Total:				8,79,750.00	
	Jan 02		15-JAN-02	37	4,70,250.00	
			Month Total:			
	Total of 2001-02:				3	13,50,000.00
	2002-03	Jul 02		04-JUL-02	9	60,000.00
				18-JUL-02	34	60,000.00
		Month Total:				1,20,000.00
		Oct 02		11-OCT-02	21	10,04,250.00
24-OCT-02				53	1,35,000.00	
Month Total:				11,39,250.00		
Mar 03			21-MAR-03	78	975.00	
			Month Total:			
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-MAR-02	46	73,750.00	
			11-MAR-02	52	30,500.00	
			30-MAR-02	300	2,47,000.00	
			Month Total:			
	Total of 2001-02:				3	3,51,250.00
	2002-03	May 02		28-MAY-02	5	64,500.00
				Month Total:		
		Nov 02		12-NOV-02	39	1,30,275.00
				12-NOV-02	40	1,69,500.00
				12-NOV-02	41	4,84,500.00
12-NOV-02				42	4,725.00	
Month Total:				7,89,000.00		
Total of 2002-03:				5	8,53,500.00	
TOTAL OF FIROZABAD (68):				8	12,04,750.00	

GONDA (50)	2001-02	Sep 01	14-SEP-01	93	1,45,500.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		GONDA (50)	2001-02	Sep 01	14-SEP-01	94	30,750.00
					14-SEP-01	95	30,000.00
					14-SEP-01	98	42,000.00
					14-SEP-01	99	21,750.00
					Month Total:		2,70,000.00
				Nov 01	28-NOV-01	142	48,000.00
					28-NOV-01	143	2,70,000.00
					Month Total:		3,18,000.00
				Jan 02	05-JAN-02	10	30,000.00
					08-JAN-02	20	1,52,250.00
					08-JAN-02	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-JUL-02	14	88,500.00
					Month Total:		88,500.00
				Oct 02	23-OCT-02	34	21,42,000.00
					23-OCT-02	35	76,500.00
					Month Total:		22,18,500.00
				Nov 02	09-NOV-02	1	69,000.00
					09-NOV-02	2	24,000.00
					09-NOV-02	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-OCT-02	11	2,00,000.00
					03-OCT-02	17	2,00,250.00
					03-OCT-02	18	2,58,000.00
					03-OCT-02	19	3,09,750.00
					03-OCT-02	20	2,25,500.00
					03-OCT-02	21	2,10,750.00
					Month Total:		14,04,250.00
				Nov 02	16-NOV-02	102	2,50,500.00
					16-NOV-02	103	2,31,750.00
					16-NOV-02	58	3,81,000.00
					16-NOV-02	70	2,38,500.00
					16-NOV-02	71	2,97,750.00
					Month Total:		13,99,500.00
					Total of 2002-03: 11		28,03,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		GORAKHPUR (32)					
				TOTAL OF GORAKHPUR (32):		11	28,03,750.00
		HARDOI (47)	2002-03	Jul 02	12-JUL-02	9	26,250.00
					Month Total:		26,250.00
				Oct 02	05-OCT-02	10	4,26,000.00
					05-OCT-02	11	3,37,500.00
					05-OCT-02	7	2,95,500.00
					05-OCT-02	8	2,35,500.00
					05-OCT-02	9	3,90,000.00
					17-OCT-02	23	4,39,500.00
					19-OCT-02	27	2,91,000.00
					Month Total:		24,15,000.00
				Jan 03	08-JAN-03	40	1,64,250.00
					Month Total:		1,64,250.00
				Feb 03	06-FEB-03	16	42,000.00
					06-FEB-03	17	36,000.00
					Month Total:		78,000.00
				Mar 03	08-MAR-03	21	22,500.00
					08-MAR-03	22	19,500.00
					15-MAR-03	66	19,500.00
					27-MAR-03	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-NOV-02	4	1,24,500.00
					12-NOV-02	5	97,500.00
					12-NOV-02	6	73,500.00
					12-NOV-02	7	1,61,250.00
					21-NOV-02	22	6,87,250.00
					26-NOV-02	24	3,150.00
					Month Total:		11,47,150.00
					Total of 2002-03:	6	11,47,150.00
					TOTAL OF HATHRAS (78):	6	11,47,150.00
		KHERI (48)	2001-02	Aug 01	13-AUG-01	30	3,36,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 01 20		KHERI (48)	2001-02	Aug 01	13-AUG-01	46	1,47,000.00
					Month Total:		4,83,000.00
					Total of 2001-02: 2		4,83,000.00
		TOTAL OF KHERI (48):		2			4,83,000.00
		LUCKNOW (43)	2002-03	Jul 02	17-JUL-02	35	78,000.00
					Month Total:		78,000.00
				Nov 02	01-NOV-02	2	1,29,000.00
					Month Total:		1,29,000.00
					Total of 2002-03: 2		2,07,000.00
		TOTAL OF LUCKNOW (43):		2			2,07,000.00
		MAU (66)	2001-02	Dec 01	29-DEC-01	25	30,000.00
					Month Total:		30,000.00
					Total of 2001-02: 1		30,000.00
		TOTAL OF MAU (66):		1			30,000.00
		MORADABAD (14)	2001-02	Nov 01	03-NOV-01	5	4,11,000.00
					Month Total:		4,11,000.00
				Jan 02	07-JAN-02	8	6,46,500.00
					28-JAN-02	47	2,89,500.00
					Month Total:		9,36,000.00
				Feb 02	11-FEB-02	59	55,500.00
					Month Total:		55,500.00
					Total of 2001-02: 4		14,02,500.00
			2002-03	Oct 02	18-OCT-02	77	2,08,500.00
					Month Total:		2,08,500.00
				Dec 02	18-DEC-02	56	60,750.00
					23-DEC-02	70	18,000.00
					24-DEC-02	74	24,000.00
					24-DEC-02	75	9,000.00
					Month Total:		1,11,750.00
				Feb 03	17-FEB-03	33	56,250.00
					17-FEB-03	34	34,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 07 01 20		MORADABAD (14)	2002-03	Feb 03	Month Total:		90,750.00
				Mar 03	26-MAR-03	100	31,500.00
					26-MAR-03	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-AUG-01	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	Sep 01	24-SEP-01	29	1,50,000.00
					24-SEP-01	30	2,86,500.00
					Month Total:		4,36,500.00
				Total of 2001-02:		2	4,36,500.00
		TOTAL OF PILIBHIT (16):		2			4,36,500.00
		RAMPUR (17)	2001-02	Aug 01	13-AUG-01	10	39,750.00
					13-AUG-01	11	38,250.00
					13-AUG-01	12	42,000.00
					13-AUG-01	13	90,750.00
					13-AUG-01	15	36,000.00
					13-AUG-01	8	1,44,750.00
					13-AUG-01	9	88,500.00
					Month Total:		4,80,000.00
				Nov 01	09-NOV-01	16	1,01,250.00
					09-NOV-01	17	1,19,250.00
					09-NOV-01	18	1,04,250.00
					09-NOV-01	19	1,11,000.00
					09-NOV-01	20	21,750.00
					20-NOV-01	35	43,500.00
					20-NOV-01	36	92,250.00
					20-NOV-01	37	99,750.00
					20-NOV-01	42	500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 01 20		RAMPUR (17)	2001-02	Nov 01	20-NOV-01	43	51,000.00
					23-NOV-01	48	62,250.00
					23-NOV-01	49	90,000.00
					23-NOV-01	50	1,30,500.00
					23-NOV-01	51	7,500.00
					Month Total:		10,34,750.00
				Mar 02	26-MAR-02	116	32,250.00
					27-MAR-02	117	15,000.00
					27-MAR-02	118	43,500.00
					27-MAR-02	119	24,750.00
					31-MAR-02	184	5,250.00
					31-MAR-02	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-OCT-02	67	82,500.00
					Month Total:		82,500.00
				Jan 03	17-JAN-03	67	30,000.00
					Month Total:		30,000.00
					Total of 2002-03:		2
							1,12,500.00
		TOTAL OF SAHARANPUR (02):			2		1,12,500.00
		SHAHJAHANPUR (15)	2001-02	Jul 01	25-JUL-01	32	2,47,250.00
					Month Total:		2,47,250.00
				Nov 01	02-NOV-01	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-MAR-02	19	61,000.00
					18-MAR-02	20	500.00
					18-MAR-02	21	28,500.00
					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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 01 20		SONBHADRA (69)	2001-02	Total of 2001-02:		3	90,000.00
			2002-03	Jun 02	20-JUN-02	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-FEB-02	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-NOV-02	26	63,000.00
					12-NOV-02	27	4,500.00
					12-NOV-02	28	29,250.00
					12-NOV-02	29	71,250.00
					12-NOV-02	30	10,500.00
					12-NOV-02	31	36,000.00
					12-NOV-02	32	43,500.00
					12-NOV-02	33	46,500.00
					12-NOV-02	34	69,750.00
					12-NOV-02	35	78,000.00
					12-NOV-02	36	2,64,000.00
					12-NOV-02	37	73,500.00
					12-NOV-02	38	24,000.00
					12-NOV-02	39	16,500.00
					12-NOV-02	62	1,29,000.00
					12-NOV-02	63	1,20,750.00
					12-NOV-02	64	96,750.00
					12-NOV-02	65	1,07,250.00
					12-NOV-02	66	1,77,000.00
					12-NOV-02	67	57,750.00
					12-NOV-02	68	87,750.00
					12-NOV-02	69	74,250.00
					12-NOV-02	70	75,000.00
					12-NOV-02	71	27,000.00
					12-NOV-02	72	1,28,250.00
					12-NOV-02	73	1,04,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 07 01 20		SULTANPUR (52)	2002-03	Nov 02	12-NOV-02	74	97,500.00
					12-NOV-02	75	1,26,000.00
					Month Total:		22,38,750.00
				Jan 03	21-JAN-03	79	1,500.00
					21-JAN-03	80	42,000.00
					21-JAN-03	81	73,500.00
					21-JAN-03	82	10,500.00
					21-JAN-03	83	9,000.00
					21-JAN-03	84	7,500.00
					21-JAN-03	85	15,000.00
					21-JAN-03	86	7,500.00
					21-JAN-03	87	7,500.00
					21-JAN-03	88	2,49,000.00
					21-JAN-03	89	28,500.00
					Month Total:		4,51,500.00
				Mar 03	31-MAR-03	258	8,98,375.00
					Month Total:		8,98,375.00
					Total of 2002-03:		40
							35,88,625.00
					TOTAL OF SULTANPUR (52):		40
							35,88,625.00
		VARANASI (27)	2002-03	Oct 02	04-OCT-02	7	1,81,500.00
					04-OCT-02	8	69,000.00
					04-OCT-02	9	1,47,000.00
					26-OCT-02	62A	78,750.00
					Month Total:		4,76,250.00
				Nov 02	22-NOV-02	11	2,59,500.00
					22-NOV-02	12	3,69,750.00
					22-NOV-02	15	46,500.00
					22-NOV-02	51	7,875.00
					22-NOV-02	9	2,26,500.00
					Month Total:		9,10,125.00
				Dec 02	04-DEC-02	3	39,000.00
					04-DEC-02	4	54,000.00
					26-DEC-02	36	54,000.00
					26-DEC-02	37	34,500.00
					Month Total:		1,81,500.00
					Total of 2002-03:		13
							15,67,875.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 01 20	07	VARANASI (27)	TOTAL OF VARANASI (27):		13	15,67,875.00	
223502101 02 20	07	GONDA (50)	2001-02	Nov 01	28-NOV-01	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-AUG-01	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 20 20	07	PILIBHIT (16)	2001-02	Sep 01	01-SEP-01	3	49,500.00
					01-SEP-01	4	1,92,000.00
				Month Total:		2,41,500.00	
			Total of 2001-02:		2	2,41,500.00	
		TOTAL OF PILIBHIT (16):		2	2,41,500.00		
223502101 00 20	09	LUCKNOW-2 (60)	2022-23	Sep 22	07-SEP-22	60	7,80,57,433.00
				Month Total:		7,80,57,433.00	
			Dec 22	15-DEC-22	126	8,46,52,017.00	
				Month Total:		8,46,52,017.00	
			Total of 2022-23:		2	16,27,09,450.00	
		TOTAL OF LUCKNOW-2 (60):		2	16,27,09,450.00		
223502101 00 20	10	LUCKNOW-2 (60)	2022-23	May 22	13-MAY-22	100	6,66,67,000.00
				Month Total:		6,66,67,000.00	
			Jul 22	15-JUL-22	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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 00 20	11	LUCKNOW-2 (60)	2022-23	Jun 22	09-JUN-22	146	1,66,65,000.00
					Month Total:		1,66,65,000.00
				Sep 22	23-SEP-22	194	2,28,55,388.00
					Month Total:		2,28,55,388.00
				Oct 22	17-OCT-22	132	1,04,79,612.00
					Month Total:		1,04,79,612.00
				Total of 2022-23:		3	5,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):				3	5,00,00,000.00
		SULTANPUR (52)	2010-11	Jul 10	24-JUL-10	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 00 20	13	MORADABAD (14)	2001-02	Nov 01	03-NOV-01	6	10,000.00
					Month Total:		10,000.00
				Total of 2001-02:		1	10,000.00
		TOTAL OF MORADABAD (14):				1	10,000.00
223502101 00 20	20	AMBEDKAR NAGAR (74)	2022-23	Nov 22	15-NOV-22	7	41,88,500.00
					Month Total:		41,88,500.00
				Dec 22	02-DEC-22	2	1,48,129.00
					Month Total:		1,48,129.00
				Total of 2022-23:		2	43,36,629.00
		TOTAL OF AMBEDKAR NAGAR (74):				2	43,36,629.00
		BADAUN (13)	2021-22	Mar 22	31-MAR-22	103	46,20,000.00
					31-MAR-22	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-SEP-22		13	4,20,000.00
					Month Total:		4,20,000.00
				Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 20 00 20		BADAUN (13)					
			TOTAL OF BADAUN (13):			3	52,39,880.00
		BAGPAT (83)	2021-22	Mar 22	31-MAR-22	97	23,18,400.00
					31-MAR-22	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		
		BAREILLY (11)	2022-23	Dec 22	22-DEC-22	30	40,11,503.00
					Month Total:		40,11,503.00
			Total of 2022-23:		1	40,11,503.00	
		TOTAL OF BAREILLY (11):		1	40,11,503.00		
		BASTI (33)	2021-22	Mar 22	08-MAR-22	5	8,81,370.00
					11-MAR-22	25	81,400.00
					25-MAR-22	69	29,37,900.00
					27-MAR-22	71	96,000.00
					27-MAR-22	72	37,156.00
					27-MAR-22	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		
		BIJNORE (12)	2022-23	Dec 22	05-DEC-22	11	24,75,000.00
					05-DEC-22	12	16,50,000.00
					05-DEC-22	13	24,75,000.00
					16-DEC-22	19	1,75,966.00
					Month Total:		67,75,966.00
			Total of 2022-23:		4	67,75,966.00	
		TOTAL OF BIJNORE (12):		4	67,75,966.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20		DEORIA (35)	2021-22	Mar 22	28-MAR-22	68	79,996.00
					29-MAR-22	79	1,19,996.00
					29-MAR-22	80	53,76,000.00
					Month Total:		55,75,992.00
					Total of 2021-22:		3
							55,75,992.00
		TOTAL OF DEORIA (35):				3	55,75,992.00
		ETAH (10)	2021-22	Mar 22	31-MAR-22	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-AUG-22	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-AUG-01	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-MAR-22	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
		HAPUR (90)	2022-23	Nov 22	07-NOV-22	5	25,05,000.00
					Month Total:		25,05,000.00
				Dec 22	02-DEC-22	3	6,018.00
					02-DEC-22	4	14,172.00
					02-DEC-22	5	1,55,806.00
					Month Total:		1,75,996.00
					Total of 2022-23:		4
							26,80,996.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 20 00 20		HAPUR (90)					
		TOTAL OF HAPUR (90):				4	26,80,996.00
		JAUNPUR (29)	2022-23	Dec 22	02-DEC-22	3	4,14,000.00
					Month Total:		4,14,000.00
					Total of 2022-23:		4,14,000.00
		TOTAL OF JAUNPUR (29):				1	4,14,000.00
		KANNAUJ (84)	2022-23	Aug 22	31-AUG-22	10	25,20,000.00
					Month Total:		25,20,000.00
				Oct 22	22-OCT-22	6	1,76,000.00
					Month Total:		1,76,000.00
					Total of 2022-23:		26,96,000.00
		TOTAL OF KANNAUJ (84):				2	26,96,000.00
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	28-MAR-22	48	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2021-22:		2,00,000.00
			2022-23	Oct 22	20-OCT-22	15	2,08,500.00
					Month Total:		2,08,500.00
					Total of 2022-23:		2,08,500.00
		TOTAL OF KANSHIRAM NAGAR (88):				2	4,08,500.00
		LALITPUR (58)	2022-23	Dec 22	07-DEC-22	2	16,70,000.00
					08-DEC-22	3	52,481.00
					24-DEC-22	15	44,629.00
					Month Total:		17,67,110.00
					Total of 2022-23:		17,67,110.00
		TOTAL OF LALITPUR (58):				3	17,67,110.00
		MAHOBA (71)	2021-22	Mar 22	31-MAR-22	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 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
		MAU (66)	2022-23	Oct 22	21-OCT-22	25	33,47,760.00
						Month Total:	33,47,760.00
				Nov 22	15-NOV-22	26	1,75,496.00
						Month Total:	1,75,496.00
Total of 2022-23:						2	35,23,256.00
TOTAL OF MAU (66):						2	35,23,256.00
		MIRZAPUR (28)	2021-22	Mar 22	31-MAR-22	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
		MUZAFFARNAGAR (03)	2021-22	Mar 22	23-MAR-22	40	20,80,000.00
							25-MAR-22 48 25,79,200.00
							28-MAR-22 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-AUG-22	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
		PADRAUNA (73)	2022-23	Oct 22	22-OCT-22	23	58,38,000.00
							22-OCT-22 26 30,686.00
						Month Total:	58,68,686.00
				Dec 22	15-DEC-22	20	95,020.00
						Month Total:	95,020.00
Total of 2022-23:						3	59,63,706.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 20 00 20		PADRAUNA (73)					
		TOTAL OF PADRAUNA (73):			3	59,63,706.00	
		PILIBHIT (16)	2021-22	Mar 22	30-MAR-22	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-AUG-22	1	1,53,134.00
					Month Total:		1,53,134.00
				Oct 22	12-OCT-22	7	3,08,310.00
					Month Total:		3,08,310.00
					Total of 2022-23:	2	4,61,444.00
		TOTAL OF PILIBHIT (16):			3	35,23,429.00	
		SAHARANPUR (02)	2021-22	Mar 22	26-MAR-22	97	48,72,000.00
					30-MAR-22	172	64,900.00
					30-MAR-22	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-MAR-22	56	30,66,000.00
					29-MAR-22	64	19,830.00
					31-MAR-22	81	1,79,285.00
					Month Total:		32,65,115.00
					Total of 2021-22:	3	32,65,115.00
			2022-23	Dec 22	16-DEC-22	5	3,72,600.00
					Month Total:		3,72,600.00
					Total of 2022-23:	1	3,72,600.00
		TOTAL OF SAMBHAL (92):			4	36,37,715.00	
		SHAHJAHANPUR (15)	2022-23	Dec 22	09-DEC-22	7	42,00,000.00
					Month Total:		42,00,000.00
					Total of 2022-23:	1	42,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 20 00 20	SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			1	42,00,000.00

SHAMLI (91) 2021-22 Mar 22 29-MAR-22 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-SEP-22 2 48,700.00
06-SEP-22 3 44,440.00
06-SEP-22 4 46,548.00

Month Total: 1,39,688.00

Nov 22 10-NOV-22 8 2,08,500.00

Month Total: 2,08,500.00

Dec 22 12-DEC-22 17 36,312.00

Month Total: 36,312.00

Total of 2022-23: 5 3,84,500.00

TOTAL OF SHAMLI (91): 6 26,94,500.00

SONBHADRA (69) 2022-23 Sep 22 22-SEP-22 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-MAR-22 100 4,84,062.00
31-MAR-22 101 17,43,634.00
31-MAR-22 99 21,68,804.00

Month Total: 43,96,500.00

Total of 2021-22: 3 43,96,500.00

TOTAL OF SULTANPUR (52): 3 43,96,500.00

VARANASI (27) 2021-22 Mar 22 28-MAR-22 164 4,781.00
30-MAR-22 225 53,160.00
31-MAR-22 298 18,04,495.00
31-MAR-22 299 2,38,459.00
31-MAR-22 302 43,64,360.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502101 00 20	20	VARANASI (27)	2021-22	Mar 22	31-MAR-22	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 00 20	23	LUCKNOW-2 (60)	2022-23	Jul 22	07-JUL-22	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 00 20	24	LUCKNOW-2 (60)	2022-23	Oct 22	18-OCT-22	155	1,00,00,000.00
					Month Total:		1,00,00,000.00
					Total of 2022-23:		1
							1,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	1,00,00,000.00
223502101 00 20	30	LUCKNOW-2 (60)	2008-09	Mar 09	30-MAR-09	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-SEP-22	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 00 20	32	LUCKNOW-2 (60)	2022-23	Jul 22	01-JUL-22	14	6,04,98,000.00
					01-JUL-22	3	3,99,06,000.00
					Month Total:		10,04,04,000.00
			Aug 22	10-AUG-22	76		8,28,000.00
				10-AUG-22	77		12,78,000.00
				Month Total:			21,06,000.00
			Sep 22	30-SEP-22	226		14,43,000.00
				30-SEP-22	229		6,30,000.00
				Month Total:			20,73,000.00
			Oct 22	11-OCT-22	46		5,28,60,000.00
				11-OCT-22	47		2,69,73,000.00
				Month Total:			7,98,33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 00 20	32	LUCKNOW-2 (60)	2022-23	Nov 22	14-NOV-22	48	40,23,000.00
					Month Total:		40,23,000.00
					Total of 2022-23:		18,84,39,000.00
					TOTAL OF LUCKNOW-2 (60):		18,84,39,000.00
223502102 00 20	07	GONDA (50)	2001-02	Aug 01	29-AUG-01	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-OCT-01	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-DEC-05	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-DEC-06	5	24,670.00
					06-DEC-06	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-MAR-07	150	74,000.00
					30-MAR-07	324	66,000.00
					Month Total:		1,40,000.00
					Total of 2006-07:		1,40,000.00
			2021-22	Mar 22	25-MAR-22	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502107 00 20	03	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 01 20	02	RAMPUR (17)	2001-02	Mar 02	31-MAR-02	186	25,000.00
						Month Total:	25,000.00
						Total of 2001-02:	1
TOTAL OF RAMPUR (17):						1	25,000.00
223502800 00 20	03	BAGPAT (83)	2006-07	Oct 06	31-OCT-06	34	11,000.00
						Month Total:	11,000.00
						Total of 2006-07:	1
TOTAL OF BAGPAT (83):						1	11,000.00
		BALRAMPUR (79)	2003-04	Mar 04	11-MAR-04	82	14,000.00
						Month Total:	14,000.00
						Total of 2003-04:	1
TOTAL OF BALRAMPUR (79):						1	14,000.00
		BULANDSHAHAR (05)	2003-04	Mar 04	27-MAR-04	221	14,000.00
						Month Total:	14,000.00
						Total of 2003-04:	1
			2004-05	Mar 05	31-MAR-05	128	14,000.00
						Month Total:	14,000.00
						Total of 2004-05:	1
			2005-06	Mar 06	29-MAR-06	160	14,000.00
						Month Total:	14,000.00
						Total of 2005-06:	1
TOTAL OF BULANDSHAHAR (05):						3	42,000.00
		DEORIA (35)	2003-04	Mar 04	12-MAR-04	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20		DEORIA (35)	2003-04	Total of 2003-04:		1	11,000.00
			2005-06	Mar 06	21-MAR-06	122	11,000.00
				Month Total:			11,000.00
				Total of 2005-06:		1	11,000.00
			2014-15	Jan 15	31-JAN-15	43	4,82,000.00
				Month Total:			4,82,000.00
				Mar 15	27-MAR-15	108	3,000.00
				Month Total:			3,000.00
				Total of 2014-15:		2	4,85,000.00
			2015-16	Mar 16	29-MAR-16	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-DEC-16	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-DEC-17	28	5,30,000.00
				Month Total:			5,30,000.00
				Feb 18	15-FEB-18	23	1,85,000.00
				Month Total:			1,85,000.00
				Mar 18	30-MAR-18	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-AUG-04	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-JUL-03	59	14,000.00
				Month Total:			14,000.00
				Total of 2003-04:		1	14,000.00
			2005-06	Sep 05	13-SEP-05	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		2	28,000.00	
		HARDOI (47)	2004-05	Oct 04	18-OCT-04	56	14,000.00
					Month Total:		14,000.00
			Total of 2004-05:		1	14,000.00	
			2006-07	Jul 06	20-JUL-06	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-NOV-06	3	11,000.00
					Month Total:		11,000.00
			Total of 2006-07:		1	11,000.00	
			2007-08	Jan 08	11-JAN-08	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-JAN-04	32	14,000.00
					Month Total:		14,000.00
			Total of 2003-04:		1	14,000.00	
			2004-05	Mar 05	31-MAR-05	256	14,000.00
					Month Total:		14,000.00
			Total of 2004-05:		1	14,000.00	
			2016-17	Mar 17	31-MAR-17	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-AUG-22	94	17,30,000.00
					Month Total:		17,30,000.00
			Dec 22	01-DEC-22	4	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20		LUCKNOW-2 (60)	2022-23	Dec 22	Month Total:		27,50,000.00
				Total of 2022-23:		2	44,80,000.00
		TOTAL OF LUCKNOW-2 (60):		2			44,80,000.00
		MAHOBA (71)	2003-04	Jan 04	09-JAN-04	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-JUN-06	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-MAR-05	266	14,000.00
					Month Total:		14,000.00
				Total of 2004-05:		1	14,000.00
		2013-14	Mar 14	01-MAR-14	13		53,500.00
				05-MAR-14	26		34,000.00
				28-MAR-14	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-JAN-07	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
		SAHARANPUR (02)	2003-04	Jan 04	05-JAN-04	22	14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 03 00 20		SAHARANPUR (02)	2003-04	Jan 04	Month Total:		14,000.00
					Total of 2003-04:		14,000.00
					1		
			2004-05	Aug 04	03-AUG-04	6	14,000.00
					Month Total:		14,000.00
					Total of 2004-05:		14,000.00
					1		
		TOTAL OF SAHARANPUR (02):		2			28,000.00
		SULTANPUR (52)	2003-04	Dec 03	11-DEC-03	49	14,000.00
					Month Total:		14,000.00
					Total of 2003-04:		14,000.00
					1		
		TOTAL OF SULTANPUR (52):		1			14,000.00
		VARANASI (27)	2006-07	Aug 06	28-AUG-06	50	14,000.00
					Month Total:		14,000.00
					Total of 2006-07:		14,000.00
					1		
		TOTAL OF VARANASI (27):		1			14,000.00
223502800 04 00 20		AGRA (08)	2020-21	Feb 21	05-FEB-21	29	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2020-21:		18,00,000.00
					1		
			2021-22	Dec 21	16-DEC-21	31	12,00,000.00
					Month Total:		12,00,000.00
					Total of 2021-22:		12,00,000.00
					1		
		TOTAL OF AGRA (08):		2			30,00,000.00
		ALIGARH (06)	2022-23	Nov 22	21-NOV-22	59	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2022-23:		18,00,000.00
					1		
		TOTAL OF ALIGARH (06):		1			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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		AURAIYA (81)	2021-22	Jan 22	12-JAN-22	7	6,00,000.00
					Month Total:		6,00,000.00
					Total of 2021-22:	1	6,00,000.00
			2022-23	Dec 22	27-DEC-22	26	6,00,000.00
					Month Total:		6,00,000.00
					Total of 2022-23:	1	6,00,000.00
					TOTAL OF AURAIYA (81):	2	12,00,000.00
		AZAMGARH (34)	2022-23	Nov 22	18-NOV-22	27	12,00,000.00
					Month Total:		12,00,000.00
					Total of 2022-23:	1	12,00,000.00
					TOTAL OF AZAMGARH (34):	1	12,00,000.00
		BAHRAICH (51)	2022-23	Oct 22	19-OCT-22	19	12,00,000.00
					Month Total:		12,00,000.00
					Total of 2022-23:	1	12,00,000.00
					TOTAL OF BAHRAICH (51):	1	12,00,000.00
		BALRAMPUR (79)	2018-19	Feb 19	28-FEB-19	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-SEP-22	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
		BAREILLY (11)	2022-23	Nov 22	07-NOV-22	8	17,25,000.00
					Month Total:		17,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		BAREILLY (11)	2022-23	Total of 2022-23:		1	17,25,000.00
TOTAL OF BAREILLY (11):						1	17,25,000.00
		BASTI (33)	2021-22	Mar 22	04-MAR-22	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-SEP-22	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-DEC-19	49	6,00,000.00
						Month Total:	6,00,000.00
				Jan 20	27-JAN-20	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-MAR-21	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
		CHANDAULI (77)	2022-23	Oct 22	21-OCT-22	15	5,70,000.00
						Month Total:	5,70,000.00
						Total of 2022-23:	1
						5,70,000.00	
TOTAL OF CHANDAULI (77):						1	5,70,000.00
		CHATRAPATI S M NAGAR (89)	2022-23	Aug 22	25-AUG-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		DEORIA (35)	2019-20	Jan 20	08-JAN-20	6	6,00,000.00
					Month Total:		6,00,000.00
				Feb 20	07-FEB-20	12	12,00,000.00
					18-FEB-20	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-FEB-21	19	12,00,000.00
					Month Total:		12,00,000.00
				Mar 21	18-MAR-21	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-DEC-21	57	30,00,000.00
					Month Total:		30,00,000.00
				Total of 2021-22:		1	30,00,000.00
			2022-23	Oct 22	13-OCT-22	5	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2022-23:		1	12,00,000.00
		TOTAL OF DEORIA (35):				7	90,00,000.00
		ETAWAH (19)	2021-22	Jan 22	03-JAN-22	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
		FATEHGARH (18)	2022-23	Aug 22	01-AUG-22	3	18,00,000.00
					Month Total:		18,00,000.00
				Total of 2022-23:		1	18,00,000.00
		TOTAL OF FATEHGARH (18):				1	18,00,000.00
		GHAZIABAD (59)	2022-23	Nov 22	10-NOV-22	5	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		1	6,00,000.00	
		GONDA (50)	2021-22	Jan 22	11-JAN-22	35	6,00,000.00
					Month Total:		6,00,000.00
					Total of 2021-22:	1	6,00,000.00
			2022-23	Oct 22	20-OCT-22	23	12,00,000.00
					20-OCT-22	24	6,00,000.00
					Month Total:		18,00,000.00
					Total of 2022-23:	2	18,00,000.00
			TOTAL OF GONDA (50):		3	24,00,000.00	
		GORAKHPUR (32)	2021-22	Dec 21	29-DEC-21	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-AUG-22	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-SEP-22	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-AUG-22	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-DEC-21	10	12,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		JHANSI (23)	2021-22	Dec 21	Month Total:		12,00,000.00
				Total of 2021-22:	1		12,00,000.00
		TOTAL OF JHANSI (23):			1		12,00,000.00
		JYOTIBA FULLE NAGAR (86) 2019-20 Jan 20 24-JAN-20 37 80,000.00					
				Month Total:			80,000.00
				Total of 2019-20:	1		80,000.00
		2022-23	Dec 22	31-DEC-22	22		11,50,000.00
				Month Total:			11,50,000.00
				Total of 2022-23:	1		11,50,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			2		12,30,000.00
		KANPUR NAGAR (20) 2022-23 Aug 22 04-AUG-22 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-JAN-22 14 5,75,500.00					
				Month Total:			5,75,500.00
				Total of 2021-22:	1		5,75,500.00
		TOTAL OF KAUSHAMBI (82):			1		5,75,500.00
		LALITPUR (58) 2019-20 Mar 20 21-MAR-20 73 30,000.00					
				Month Total:			30,000.00
				Total of 2019-20:	1		30,000.00
		2022-23	Sep 22	03-SEP-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		LUCKNOW (43)	2022-23	Aug 22	20-AUG-22	45	34,50,000.00
					Month Total:		34,50,000.00
					Total of 2022-23:		34,50,000.00
					TOTAL OF LUCKNOW (43):		34,50,000.00
		MAHARAJGANJ (70)	2022-23	Aug 22	17-AUG-22	13	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2022-23:		18,00,000.00
					TOTAL OF MAHARAJGANJ (70):		18,00,000.00
		MAHOBA (71)	2019-20	Mar 20	13-MAR-20	31	5,75,000.00
					25-MAR-20	112	25,000.00
					Month Total:		6,00,000.00
					Total of 2019-20:		6,00,000.00
					TOTAL OF MAHOBA (71):		6,00,000.00
		MAU (66)	2020-21	Feb 21	08-FEB-21	27	6,00,000.00
					Month Total:		6,00,000.00
					Total of 2020-21:		6,00,000.00
			2021-22	Oct 21	07-OCT-21	18	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2021-22:		18,00,000.00
			2022-23	Aug 22	11-AUG-22	3	12,00,000.00
					Month Total:		12,00,000.00
					Total of 2022-23:		12,00,000.00
					TOTAL OF MAU (66):		36,00,000.00
		MIRZAPUR (28)	2022-23	Nov 22	18-NOV-22	47	12,00,000.00
					Month Total:		12,00,000.00
					Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20	MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			1	12,00,000.00

MUZAFFARNAGAR (03)	2020-21	Feb 21	06-FEB-21	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-DEC-21	56	6,00,000.00
			Month Total:		6,00,000.00
			Total of 2021-22:		1
					6,00,000.00
	2022-23	Dec 22	13-DEC-22	6	18,00,000.00
			Month Total:		18,00,000.00
			Total of 2022-23:		1
					18,00,000.00
	TOTAL OF MUZAFFARNAGAR (03):				3
					30,00,000.00

PADRAUNA (73)	2019-20	Mar 20	19-MAR-20	40	3,900.00
			24-MAR-20	77	26,350.00
			31-MAR-20	130	2,69,750.00
			Month Total:		3,00,000.00
			Total of 2019-20:		3
					3,00,000.00
	2020-21	Feb 21	10-FEB-21	14	4,02,087.00
			Month Total:		4,02,087.00
		Mar 21	08-MAR-21	30	30,00,000.00
			27-MAR-21	117	7,913.00
			Month Total:		30,07,913.00
			Total of 2020-21:		3
					34,10,000.00
	2022-23	Aug 22	24-AUG-22	19	18,00,000.00
			Month Total:		18,00,000.00
			Total of 2022-23:		1
					18,00,000.00
	TOTAL OF PADRAUNA (73):				7
					55,10,000.00

PRAYAGRAJ (22)	2021-22	Jan 22	10-JAN-22	22	5,75,000.00
			Month Total:		5,75,000.00
		Mar 22	03-MAR-22	4	5,75,500.00
			24-MAR-22	101	11,50,000.00
			28-MAR-22	128	5,75,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		PRAYAGRAJ (22)	2021-22	Mar 22	31-MAR-22	166	5,75,000.00
					31-MAR-22	194	1,48,950.00
					Month Total:		30,24,950.00
					Total of 2021-22:		6
							35,99,950.00
			2022-23	Oct 22	28-OCT-22	33	11,50,000.00
							Month Total:
							11,50,000.00
							Total of 2022-23:
							1
							11,50,000.00
							TOTAL OF PRAYAGRAJ (22):
							7
							47,49,950.00
		RAIBAREILLY (45)	2022-23	Dec 22	13-DEC-22	33	6,00,000.00
							Month Total:
							6,00,000.00
							Total of 2022-23:
							1
							6,00,000.00
							TOTAL OF RAIBAREILLY (45):
							1
							6,00,000.00
		RAMPUR (17)	2019-20	Mar 20	07-MAR-20	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-MAR-21	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-FEB-21	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-DEC-21	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-SEP-22	29	12,00,000.00
							Month Total:
							12,00,000.00
							Total of 2022-23:
							1
							12,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		SAHARANPUR (02)					
		TOTAL OF SAHARANPUR (02):				3	48,00,000.00
		SAMBHAL (92)	2019-20	Mar 20	17-MAR-20	23	60,000.00
					Month Total:		60,000.00
			Total of 2019-20:		1		60,000.00
			2020-21	Feb 21	19-FEB-21	27	6,237.00
					Month Total:		6,237.00
				Mar 21	18-MAR-21	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
		SANT KABIR NAGAR (80)	2022-23	Dec 22	03-DEC-22	2	6,00,000.00
					Month Total:		6,00,000.00
			Total of 2022-23:		1		6,00,000.00
		TOTAL OF SANT KABIR NAGAR (80):				1	6,00,000.00
		SHAMLI (91)	2022-23	Aug 22	26-AUG-22	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-MAR-20	10	5,60,500.00
					17-MAR-20	34	29,500.00
					Month Total:		5,90,000.00
			Total of 2019-20:		2		5,90,000.00
			2020-21	Mar 21	12-MAR-21	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-AUG-21	12	6,00,000.00
					Month Total:		6,00,000.00
				Dec 21	28-DEC-21	39	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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)
223502800 04 00 20		SIDDHARTH NAGAR (67)	2021-22	Dec 21	Month Total:		30,00,000.00
					Total of 2021-22:		36,00,000.00
			2022-23	Aug 22	03-AUG-22	5	9,12,000.00
					03-AUG-22	6	6,00,000.00
					06-AUG-22	13	29,999.00
					23-AUG-22	27	18,001.00
					Month Total:		15,60,000.00
					Total of 2022-23:		15,60,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		9			75,50,000.00
		SITAPUR (46)	2022-23	Dec 22	12-DEC-22	14	5,75,000.00
					Month Total:		5,75,000.00
					Total of 2022-23:		5,75,000.00
		TOTAL OF SITAPUR (46):		1			5,75,000.00
		SRAVASTI (85)	2019-20	Mar 20	03-MAR-20	1	8,26,500.00
					19-MAR-20	37	43,500.00
					Month Total:		8,70,000.00
					Total of 2019-20:		8,70,000.00
			2022-23	Dec 22	12-DEC-22	9	5,75,000.00
					22-DEC-22	16	6,00,000.00
					Month Total:		11,75,000.00
					Total of 2022-23:		11,75,000.00
		TOTAL OF SRAVASTI (85):		4			20,45,000.00
		SULTANPUR (52)	2022-23	Aug 22	23-AUG-22	9	17,75,500.00
					Month Total:		17,75,500.00
					Total of 2022-23:		17,75,500.00
		TOTAL OF SULTANPUR (52):		1			17,75,500.00
		UNNAO (44)	2022-23	Sep 22	29-SEP-22	27	18,00,000.00
					Month Total:		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 31-JAN-23 11:57 AM

Grant	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		UNNAO (44)	2022-23	Total of 2022-23:		1	18,00,000.00
TOTAL OF UNNAO (44):						1	18,00,000.00
		VARANASI (27)	2022-23	Oct 22	21-OCT-22	48	34,20,000.00
					Month Total:		34,20,000.00
				Dec 22	14-DEC-22	31	48,000.00
					30-DEC-22	76	7,500.00
					Month Total:		55,500.00
				Total of 2022-23:		3	34,75,500.00
TOTAL OF VARANASI (27):						3	34,75,500.00
TOTAL OF GRANT NO 79:						2130	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501001 03 00 20		RAMPUR (17)	2002-03	Jul 02	05-JUL-02	1	81,250.00
					10-JUL-02	6	1,50,000.00
					Month Total:		2,31,250.00
					Total of 2002-03:		2,31,250.00
					TOTAL OF RAMPUR (17):		2,31,250.00
222501277 05 00 20		BAREILLY (11)	2003-04	Feb 04	11-FEB-04	25	3,000.00
					11-FEB-04	26	3,000.00
					Month Total:		6,000.00
					Total of 2003-04:		6,000.00
					TOTAL OF BAREILLY (11):		6,000.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30-MAR-05	20	4,000.00
					Month Total:		4,000.00
					Total of 2004-05:		4,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):		4,000.00
		GONDA (50)	2001-02	Feb 02	26-FEB-02	11	10,000.00
					26-FEB-02	12	2,000.00
					26-FEB-02	13	6,000.00
					Month Total:		18,000.00
					Total of 2001-02:		18,000.00
			2002-03	Sep 02	17-SEP-02	8	5,657.00
					Month Total:		5,657.00
					Total of 2002-03:		5,657.00
					TOTAL OF GONDA (50):		23,657.00
		HARDOI (47)	2003-04	Mar 04	29-MAR-04	96	32,000.00
					Month Total:		32,000.00
					Total of 2003-04:		32,000.00
					TOTAL OF HARDOI (47):		32,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 05 00 20		HATHRAS (78)	2001-02	Jan 02	19-JAN-02	5	5,000.00
					29-JAN-02	10	30,000.00
					29-JAN-02	8	10,000.00
					29-JAN-02	9	15,000.00
					Month Total:		60,000.00
					Total of 2001-02:		4
							60,000.00
			2002-03	Nov 02	12-NOV-02	12	7,800.00
							Month Total:
							7,800.00
				Mar 03	25-MAR-03	22	8,200.00
							Month Total:
							8,200.00
					Total of 2002-03:		2
							16,000.00
			2003-04	Dec 03	05-DEC-03	1	8,000.00
							Month Total:
							8,000.00
					Total of 2003-04:		1
							8,000.00
			2004-05	Feb 05	10-FEB-05	7	8,000.00
							Month Total:
							8,000.00
				Mar 05	31-MAR-05	16	8,000.00
							Month Total:
							8,000.00
					Total of 2004-05:		2
							16,000.00
			2005-06	Dec 05	05-DEC-05	1	8,000.00
							Month Total:
							8,000.00
				Mar 06	30-MAR-06	16	4,000.00
							Month Total:
							4,000.00
					Total of 2005-06:		2
							12,000.00
			2007-08	Mar 08	31-MAR-08	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-MAR-09	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-MAR-08	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501277 05 00 20	MAU (66)	2007-08	Total of 2007-08:		1	63,000.00	
		2008-09	Mar 09	30-MAR-09	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-MAR-05	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-MAR-05	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-MAR-02	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-DEC-02	10	92,469.00	
				05-DEC-02	22	18,933.00	
				Month Total:			1,11,402.00
				Total of 2002-03:		2	1,11,402.00
		2003-04	Feb 04	04-FEB-04	10	4,361.00	
				04-FEB-04	11	2,50,000.00	
				Month Total:			2,54,361.00
				Total of 2003-04:		2	2,54,361.00
		2022-23	Oct 22	20-OCT-22	27	56,000.00	
					Month Total:		
		Total of 2022-23:		1	56,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	BAREILLY (11)	TOTAL OF BAREILLY (11):			5	4,21,763.00

BASTI (33) 2001-02 Jan 02 11-JAN-02 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-NOV-20 6 4,48,800.00

Month Total: 4,48,800.00

Mar 21 23-MAR-21 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-JUL-21 17 1,84,200.00

Month Total: 1,84,200.00

Dec 21 21-DEC-21 7 2,64,600.00

Month Total: 2,64,600.00

Mar 22 31-MAR-22 82 15,000.00

Month Total: 15,000.00

Total of 2021-22: 3 4,63,800.00

2022-23 Oct 22 13-OCT-22 3 4,42,920.00

Month Total: 4,42,920.00

Total of 2022-23: 1 4,42,920.00

TOTAL OF DEORIA (35): 6 18,06,360.00

GORAKHPUR (32) 2022-23 Oct 22 18-OCT-22 8 49,500.00

Month Total: 49,500.00

Total of 2022-23: 1 49,500.00

TOTAL OF GORAKHPUR (32): 1 49,500.00

HAMIRPUR (25) 2021-22 Dec 21 16-DEC-21 16 1,30,000.00

Month Total: 1,30,000.00

Mar 22 30-MAR-22 57 3,25,000.00

Month Total: 3,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	HAMIRPUR (25)	2021-22	Total of 2021-22:		2	4,55,000.00

TOTAL OF HAMIRPUR (25):	2	4,55,000.00
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HARDOI (47)	2002-03	Sep 02	12-SEP-02	7	1,77,460.00
			Month Total:		1,77,460.00
		Oct 02	25-OCT-02	37	2,28,118.00
			Month Total:		2,28,118.00
		Jan 03	14-JAN-03	26	19,756.00
			Month Total:		19,756.00
		Feb 03	01-FEB-03	1	4,02,127.00
			Month Total:		4,02,127.00
		Mar 03	27-MAR-03	69	30,613.00
			Month Total:		30,613.00
		Total of 2002-03:		5	8,58,074.00

	2003-04	Mar 04	29-MAR-04	114	3,11,970.00
			29-MAR-04	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
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HATHRAS (78)	2003-04	Dec 03	22-DEC-03	11	86,568.00
			Month Total:		86,568.00
		Jan 04	17-JAN-04	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
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JYOTIBA FULLE NAGAR (86)	2002-03	Nov 02	12-NOV-02	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
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LUCKNOW (43)	2001-02	Jan 02	19-JAN-02	31	5,48,006.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501277 07 00 20	LUCKNOW (43)	2001-02	Jan 02	19-JAN-02	37	58,243.00	
				19-JAN-02	39	2,67,582.00	
				21-JAN-02	45	7,126.00	
				Month Total:		8,80,957.00	
Total of 2001-02:		4	8,80,957.00				
2021-22			Dec 21	08-DEC-21	26	63,880.00	
				08-DEC-21	34	1,19,925.00	
			Month Total:		1,83,805.00		
			Mar 22	09-MAR-22	14	1,07,284.00	
				11-MAR-22	37	1,30,279.00	
				31-MAR-22	322	1,27,380.00	
				31-MAR-22	325	1,38,523.00	
				31-MAR-22	326	1,75,129.00	
				31-MAR-22	327	1,78,033.00	
				31-MAR-22	344	22,16,204.00	
				31-MAR-22	345	75,053.00	
				31-MAR-22	347	14,574.00	
				31-MAR-22	348	6,72,187.00	
				31-MAR-22	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-SEP-22	64	1,87,200.00	
			Month Total:		1,87,200.00		
			Oct 22	01-OCT-22	3	1,13,622.00	
				07-OCT-22	10	18,179.00	
				07-OCT-22	11	25,696.00	
				07-OCT-22	12	1,25,468.00	
				07-OCT-22	9	37,440.00	
			Month Total:		3,20,405.00		
			Nov 22	17-NOV-22	18	25,830.00	
				17-NOV-22	19	37,440.00	
			Month Total:		63,270.00		
			Dec 22	20-DEC-22	27		37,440.00
						Month Total:	
			Total of 2022-23:		9	6,08,315.00	
TOTAL OF LUCKNOW (43):		26	72,24,875.00				
LUCKNOW-2 (60)		2002-03	Mar 03	31-MAR-03	214	6,84,000.00	
				Month Total:		6,84,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	LUCKNOW-2 (60)	2002-03	Total of 2002-03:		1	6,84,000.00

TOTAL OF LUCKNOW-2 (60):	1	6,84,000.00
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MAINPURI (09)	2021-22	Mar 22	30-MAR-22	68	1,86,000.00
			30-MAR-22	69	1,59,500.00

Month Total:					3,45,500.00	
Total of 2021-22:					2	3,45,500.00

2022-23	Dec 22	13-DEC-22		5	1,26,000.00
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Month Total:					1,26,000.00	
Total of 2022-23:					1	1,26,000.00

TOTAL OF MAINPURI (09):	3	4,71,500.00
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MAU (66)	2003-04	Dec 03	11-DEC-03	13	4,71,916.00
			11-DEC-03	16	1,15,259.00
			11-DEC-03	22	4,932.00
			11-DEC-03	24	9,564.00

Month Total:					6,01,671.00
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Mar 04	27-MAR-04	16	80,562.00
	27-MAR-04	22	4,36,034.00
	27-MAR-04	28	1,22,476.00
	27-MAR-04	29	6,85,602.00
	27-MAR-04	48	2,38,032.00

Month Total:					15,62,706.00
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Total of 2003-04:					9	21,64,377.00
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2007-08	Aug 07	14-AUG-07		3	12,752.00
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Month Total:					12,752.00
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Mar 08	28-MAR-08		50	1,33,000.00
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Month Total:					1,33,000.00
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Total of 2007-08:					2	1,45,752.00
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2008-09	Jul 08	26-JUL-08		12	7,980.00
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Month Total:					12,080.00
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Month Total:					20,060.00
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Total of 2008-09:					2	20,060.00
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2009-10	Dec 09	30-DEC-09		10	12,20,343.00
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Month Total:					12,20,343.00
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Mar 10	12-MAR-10		40	30,360.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501277 07 00 20	MAU (66)	2009-10	Mar 10	31-MAR-10	107	45,606.00	
				Month Total:		75,966.00	
			Total of 2009-10:		3	12,96,309.00	
		2019-20	Oct 19	05-OCT-19	1	2,00,000.00	
				Month Total:		2,00,000.00	
			Dec 19	13-DEC-19	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-NOV-20	2	3,50,000.00	
				06-NOV-20	3	99,990.00	
				Month Total:		4,49,990.00	
			Mar 21	23-MAR-21	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-JUL-21	3	1,00,000.00	
				26-JUL-21	4	3,50,000.00	
				Month Total:		4,50,000.00	
			Mar 22	30-MAR-22	31	3,41,275.00	
				Month Total:		3,41,275.00	
			Total of 2021-22:		3	7,91,275.00	
		2022-23	Oct 22	14-OCT-22	7	3,80,000.00	
				14-OCT-22	8	72,000.00	
				Month Total:		4,52,000.00	
			Total of 2022-23:		2	4,52,000.00	
		TOTAL OF MAU (66):				26	63,69,763.00

MORADABAD (14)	2002-03	Sep 02	12-SEP-02	28	59,279.00	
				Month Total:		59,279.00
		Total of 2002-03:		1	59,279.00	
	2003-04	Jul 03	10-JUL-03	2	83,376.00	
				Month Total:		83,376.00
		Oct 03	03-OCT-03	1	10,200.00	
				Month Total:		10,200.00
		Nov 03	12-NOV-03	5	41,288.00	
				Month Total:		41,288.00
		Jan 04	17-JAN-04	27	36,800.00	
				Month Total:		36,800.00
		Feb 04	07-FEB-04	2	26,380.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501277 07 00 20	MORADABAD (14)	2003-04	Feb 04	Month Total:		26,380.00	
			Total of 2003-04:		5		1,98,044.00
			2004-05	Aug 04	31-AUG-04	59	20,000.00
			Month Total:				20,000.00
				Feb 05	28-FEB-05	45	20,000.00
			Month Total:				20,000.00
			Total of 2004-05:		2		40,000.00
			2008-09	Jan 09	15-JAN-09	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-NOV-01	5	78,398.00	
			Month Total:			78,398.00	
			Jan 02	19-JAN-02	18	78,398.00	
			Month Total:			78,398.00	
			Total of 2001-02:		2	1,56,796.00	
			2004-05	Mar 05	31-MAR-05	79	58,000.00
			Month Total:			58,000.00	
			Total of 2004-05:		1	58,000.00	
			TOTAL OF PRATAPGARH (53):		3	2,14,796.00	

RAIBAREILLY (45)		2021-22	Dec 21	01-DEC-21	2	3,000.00	
			Month Total:			3,000.00	
			Jan 22	22-JAN-22	46	2,57,250.00	
				28-JAN-22	65	3,000.00	
			Month Total:			2,60,250.00	
			Feb 22	02-FEB-22	2	3,000.00	
			Month Total:			3,000.00	
			Mar 22	15-MAR-22	20	3,000.00	
				31-MAR-22	146	55,566.00	
			Month Total:			58,566.00	
			Total of 2021-22:		6	3,24,816.00	
			2022-23	Oct 22	11-OCT-22	5	21,000.00
			Month Total:			21,000.00	
			Nov 22	03-NOV-22	4	3,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 07 00 20	RAIBAREILLY (45)	2022-23	Nov 22	15-NOV-22	13	1,184.00
				Month Total:		4,184.00
			Dec 22	03-DEC-22	1	3,000.00
				Month Total:		3,000.00
				Total of 2022-23:	4	28,184.00

TOTAL OF RAIBAREILLY (45):	10	3,53,000.00
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	SAHARANPUR (02)	2020-21	Oct 20	09-OCT-20	13	2,732.00
				23-OCT-20	29	1,37,827.00
				26-OCT-20	34	4,000.00
				Month Total:		1,44,559.00
			Dec 20	09-DEC-20	8	16,500.00
				Month Total:		16,500.00
				Total of 2020-21:	4	1,61,059.00
		2021-22	Aug 21	26-AUG-21	18	13,500.00
				Month Total:		13,500.00
			Sep 21	02-SEP-21	10	73,433.00
				Month Total:		73,433.00
			Dec 21	29-DEC-21	30	12,000.00
				29-DEC-21	31	6,000.00
				Month Total:		18,000.00
			Jan 22	13-JAN-22	14	27,302.00
				28-JAN-22	26	21,245.00
				Month Total:		48,547.00
			Mar 22	25-MAR-22	91	94,500.00
				26-MAR-22	109	85,095.00
				26-MAR-22	113	1,01,932.00
				29-MAR-22	130	10,905.00
				Month Total:		2,92,432.00
				Total of 2021-22:	10	4,45,912.00
		2022-23	Oct 22	03-OCT-22	14	21,000.00
				Month Total:		21,000.00
			Nov 22	15-NOV-22	21	38,480.00
				Month Total:		38,480.00
				Total of 2022-23:	2	59,480.00

TOTAL OF SAHARANPUR (02):	16	6,66,451.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)				
222501277 07 00 20	SITAPUR (46)	2020-21	Mar 21	27-MAR-21	120	13,167.00				
				27-MAR-21	132	2,22,600.00				
				27-MAR-21	133	4,51,000.00				
				31-MAR-21	148	81,840.00				
				31-MAR-21	149	75,600.00				
Month Total:						8,44,207.00				
Total of 2020-21:					5	8,44,207.00				
2021-22			Mar 22	31-MAR-22	123	1,03,675.00				
				31-MAR-22	124	2,95,725.00				
				31-MAR-22	125	54,000.00				
				31-MAR-22	126	54,000.00				
				Month Total:						5,07,400.00
Total of 2021-22:					4	5,07,400.00				
2022-23			Aug 22	25-AUG-22	19	38,800.00				
				25-AUG-22	20	6,65,700.00				
				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)			Feb 04	23-FEB-04	8	23,250.00				
				Month Total:						23,250.00
				Total of 2003-04:					1	23,250.00
2021-22			Mar 22	29-MAR-22	107	36,000.00				
				30-MAR-22	127	64,500.00				
				Month Total:						1,00,500.00
Total of 2021-22:					2	1,00,500.00				
TOTAL OF SONBHADRA (69):					3	1,23,750.00				
SULTANPUR (52)		2020-21	Nov 20	05-NOV-20	1	78,465.00				
				Month Total:						78,465.00
				Total of 2020-21:					3	3,54,349.00
			Mar 21	08-MAR-21	17	21,000.00				
				27-MAR-21	83	2,54,884.00				
			Month Total:						2,75,884.00	
2021-22			Aug 21	12-AUG-21	8	71,622.00				
				Month Total:						71,622.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
222501277 07 00 20	SULTANPUR (52)	2021-22	Nov 21	02-NOV-21	8	3,000.00		
			Month Total:					3,000.00
			Mar 22	15-MAR-22	26	25,378.00		
				30-MAR-22	117	5,96,485.00		
			Month Total:					6,21,863.00
			Total of 2021-22:					6,96,485.00
			2022-23	Oct 22	15-OCT-22	6	85,032.00	
			Month Total:					85,032.00
			Total of 2022-23:					85,032.00
			TOTAL OF SULTANPUR (52):					11,35,866.00

VARANASI (27)	2021-22	Mar 22	30-MAR-22	140	1,00,000.00		
		Month Total:					1,00,000.00
		Total of 2021-22:					1,00,000.00
		2022-23	Dec 22	14-DEC-22	50	2,74,637.00	
		Month Total:					2,74,637.00
		Total of 2022-23:					2,74,637.00
TOTAL OF VARANASI (27):					3,74,637.00		

222501277 13 00 20	PRAYAGRAJ (22)	2021-22	Mar 22	28-MAR-22	138	1,47,798.00		
			Month Total:					1,47,798.00
			Total of 2021-22:					1,47,798.00
			2022-23	May 22	09-MAY-22	5	9,906.00	
					09-MAY-22	6	1,70,565.00	
			Month Total:					1,80,471.00
			Jun 22	29-JUN-22	8	1,06,502.00		
			Month Total:					1,06,502.00
			Aug 22	04-AUG-22	3	55,868.00		
			Month Total:					55,868.00
			Sep 22	08-SEP-22	18	55,868.00		
				08-SEP-22	19	6,858.00		
			Month Total:					62,726.00
			Oct 22	03-OCT-22	10	55,868.00		
			Month Total:					55,868.00
			Nov 22	22-NOV-22	62	57,436.00		
			Month Total:					57,436.00
			Dec 22	03-DEC-22	3	69,048.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277	13	PRAYAGRAJ (22)	2022-23	Dec 22	Month Total:		69,048.00
00	20				Total of 2022-23:		5,87,919.00
		TOTAL OF PRAYAGRAJ (22):		10			7,35,717.00
222501277	14	LUCKNOW-2 (60)	2002-03	Mar 03	31-MAR-03	217	27,25,000.00
00	20				Month Total:		27,25,000.00
					Total of 2002-03:		27,25,000.00
		TOTAL OF LUCKNOW-2 (60):		1			27,25,000.00
222501793	01	LUCKNOW-2 (60)	2001-02	Mar 02	08-MAR-02	24	3,60,00,000.00
04	20				31-MAR-02	201	3,60,00,000.00
					Month Total:		7,20,00,000.00
					Total of 2001-02:		7,20,00,000.00
			2002-03	Mar 03	31-MAR-03	123	5,00,00,000.00
					Month Total:		5,00,00,000.00
					Total of 2002-03:		5,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):		3			12,20,00,000.00
222501800	01	BIJNORE (12)	2001-02	May 01	04-MAY-01	1	50,000.00
00	20				Month Total:		50,000.00
					Total of 2001-02:		50,000.00
		TOTAL OF BIJNORE (12):		1			50,000.00
		GONDA (50)	2001-02	Jun 01	18-JUN-01	51	2,08,750.00
					18-JUN-01	52	1,43,750.00
					Month Total:		3,52,500.00
				Jul 01	25-JUL-01	4	1,88,750.00
					Month Total:		1,88,750.00
					Total of 2001-02:		5,41,250.00
		TOTAL OF GONDA (50):		3			5,41,250.00
222501800	01	BALRAMPUR (79)	2002-03	Dec 02	16-DEC-02	10	1,25,000.00
02	20				Month Total:		1,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	BALRAMPUR (79)	2002-03	Total of 2002-03:		1	1,25,000.00

TOTAL OF BALRAMPUR (79):	1	1,25,000.00
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GONDA (50)	2001-02	Dec 01	05-DEC-01	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-MAY-02	10	1,01,250.00
		23-MAY-02	8	2,20,000.00
		23-MAY-02	9	1,07,250.00

Month Total:	4,28,500.00
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Jul 02	08-JUL-02	13	88,750.00
	08-JUL-02	14	3,17,500.00
	08-JUL-02	15	23,750.00

Month Total:	4,30,000.00
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Aug 02	12-AUG-02	15	1,81,250.00
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Month Total:	1,81,250.00
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Sep 02	02-SEP-02	19	1,73,750.00
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Month Total:	1,73,750.00
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Oct 02	07-OCT-02	1A	2,36,250.00
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Month Total:	2,36,250.00
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Total of 2002-03:	9	14,49,750.00
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TOTAL OF GONDA (50):	10	16,38,250.00
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HARDOI (47)	2002-03	Sep 02	28-SEP-02	40	62,500.00
			28-SEP-02	41	81,250.00
			28-SEP-02	42	62,500.00
			28-SEP-02	43	1,00,000.00
			28-SEP-02	44	8,250.00
			28-SEP-02	45	1,31,250.00

Month Total:	4,45,750.00
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Oct 02	04-OCT-02	2	62,500.00
	04-OCT-02	3	62,500.00
	04-OCT-02	4	62,500.00
	04-OCT-02	5	62,500.00
	04-OCT-02	6	2,01,000.00
	04-OCT-02	7	62,500.00
	04-OCT-02	8	2,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	HARDOI (47)	2002-03	Oct 02	04-OCT-02	9	3,25,000.00

Month Total:						10,63,500.00
	Jan 03			03-JAN-03	4	2,06,250.00
				04-JAN-03	5	62,500.00
				04-JAN-03	6	81,250.00
				04-JAN-03	7	2,25,000.00
				04-JAN-03	8	62,500.00
				04-JAN-03	9	6,250.00
Month Total:						6,43,750.00
	Mar 03			26-MAR-03	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
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	HATHRAS (78)	2001-02	Jun 01	30-JUN-01	1	1,93,750.00
Month Total:						1,93,750.00
			Sep 01	20-SEP-01	5	3,12,500.00
Month Total:						3,12,500.00
			Feb 02	06-FEB-02	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-MAY-02	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
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	JAUNPUR (29)	2002-03	Apr 02	16-APR-02	1	1,50,000.00
Month Total:						1,50,000.00
			Jan 03	22-JAN-03	14	18,750.00
Month Total:						18,750.00
Total of 2002-03:					2	1,68,750.00

TOTAL OF JAUNPUR (29):					2	1,68,750.00
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	MORADABAD (14)	2002-03	Sep 02	12-SEP-02	22	1,43,750.00
Month Total:						1,43,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	MORADABAD (14)	2002-03	Nov 02	20-NOV-02	70	1,25,000.00
				21-NOV-02	90	1,75,000.00
Month Total:						3,00,000.00
			Feb 03	03-FEB-03	1	2,43,750.00
Month Total:						2,43,750.00
Total of 2002-03:					4	6,87,500.00
TOTAL OF MORADABAD (14):						6,87,500.00
222501800 04 00 20	HATHRAS (78)	2001-02	Jan 02	29-JAN-02	7	50,000.00
				Month Total:		
Total of 2001-02:					1	50,000.00
TOTAL OF HATHRAS (78):						50,000.00
222501800 05 00 20	AGRA (08)	2006-07	Mar 07	31-MAR-07	57	4,94,000.00
				Month Total:		
Total of 2006-07:					1	4,94,000.00
TOTAL OF AGRA (08):						4,94,000.00
	BALLIA (31)	2006-07	Mar 07	31-MAR-07	62	6,40,000.00
Month Total:						6,40,000.00
Total of 2006-07:					1	6,40,000.00
TOTAL OF BALLIA (31):						6,40,000.00
	BALRAMPUR (79)	2001-02	Dec 01	05-DEC-01	8	6,190.00
Month Total:						6,190.00
Total of 2001-02:					1	6,190.00
TOTAL OF BALRAMPUR (79):						6,190.00
	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30-MAR-05	16	1,48,000.00
				30-MAR-05	17	2,00,000.00
				30-MAR-05	18	2,00,000.00
				30-MAR-05	19	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501800 05 00 20	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	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
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GONDA (50)	2001-02	Feb 02	06-FEB-02	8	99,000.00		
					Month Total:	99,000.00	
					Total of 2001-02:	1	99,000.00

2002-03	Jun 02	27-JUN-02	3	1,50,000.00			
				27-JUN-02	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
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HARDOI (47)	2003-04	Mar 04	29-MAR-04	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-SEP-04	56	50,000.00			
				11-SEP-04	57	1,00,000.00	
				11-SEP-04	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
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HATHRAS (78)	2001-02	Jan 02	02-JAN-02	1	2,58,000.00		
				02-JAN-02	2	2,76,000.00	
					Month Total:	5,34,000.00	
Mar 02	26-MAR-02		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-AUG-02	9	1,40,000.00		
					Month Total:	1,40,000.00
Sep 02	23-SEP-02		6	1,00,000.00		
					Month Total:	1,00,000.00
Dec 02	05-DEC-02		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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20		HATHRAS (78)	2002-03	Dec 02	05-DEC-02	2	1,10,000.00
					Month Total:		2,60,000.00
				Jan 03	09-JAN-03	1	80,000.00
					09-JAN-03	2	2,00,000.00
					Month Total:		2,80,000.00
				Mar 03	26-MAR-03	24	9,000.00
					26-MAR-03	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-JAN-04	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-FEB-05	5	1,10,000.00
					Month Total:		1,10,000.00
				Mar 05	19-MAR-05	8	4,000.00
					19-MAR-05	9	40,000.00
					31-MAR-05	19	6,000.00
					31-MAR-05	20	1,90,000.00
					31-MAR-05	21	2,00,000.00
					31-MAR-05	22	2,00,000.00
					31-MAR-05	23	2,00,000.00
					31-MAR-05	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-JAN-06	2	2,00,000.00
					06-JAN-06	3	30,000.00
					Month Total:		2,30,000.00
				Mar 06	30-MAR-06	13	30,000.00
					30-MAR-06	14	1,90,000.00
					30-MAR-06	15	2,00,000.00
					Month Total:		4,20,000.00
				Total of 2005-06:		5	6,50,000.00
			2006-07	Aug 06	21-AUG-06	2	10,000.00
					30-AUG-06	10	20,000.00
					Month Total:		30,000.00
				Oct 06	05-OCT-06	4	20,000.00
					05-OCT-06	5	1,30,000.00
					Month Total:		1,50,000.00
				Nov 06	23-NOV-06	8	1,80,000.00
					Month Total:		1,80,000.00
				Dec 06	20-DEC-06	7	40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20		HATHRAS (78)	2006-07	Dec 06	Month Total:		40,000.00
				Feb 07	14-FEB-07	7	80,000.00
					Month Total:		80,000.00
					Total of 2006-07:		7
							4,80,000.00
			2007-08	Sep 07	28-SEP-07	10	2,00,000.00
					28-SEP-07	11	2,00,000.00
					28-SEP-07	12	2,00,000.00
					28-SEP-07	6	8,000.00
					28-SEP-07	7	2,00,000.00
					28-SEP-07	8	1,70,000.00
					28-SEP-07	9	2,00,000.00
					Month Total:		11,78,000.00
				Dec 07	07-DEC-07	1	80,000.00
					07-DEC-07	2	2,00,000.00
					07-DEC-07	3	2,00,000.00
					07-DEC-07	4	2,00,000.00
					07-DEC-07	5	2,00,000.00
					07-DEC-07	6	2,00,000.00
					Month Total:		10,80,000.00
				Mar 08	08-MAR-08	3	1,10,000.00
					08-MAR-08	4	2,00,000.00
					08-MAR-08	5	2,00,000.00
					08-MAR-08	6	14,000.00
					08-MAR-08	7	40,000.00
					11-MAR-08	10	2,00,000.00
					11-MAR-08	11	2,00,000.00
					11-MAR-08	12	2,00,000.00
					11-MAR-08	8	2,00,000.00
					11-MAR-08	9	2,00,000.00
					31-MAR-08	29	4,000.00
					Month Total:		15,68,000.00
					Total of 2007-08:		24
							38,26,000.00
			2008-09	Aug 08	14-AUG-08	10	2,00,000.00
					14-AUG-08	11	1,00,000.00
					14-AUG-08	6	2,00,000.00
					14-AUG-08	7	2,00,000.00
					14-AUG-08	8	2,00,000.00
					14-AUG-08	9	2,00,000.00
					28-AUG-08	12	2,00,000.00
					28-AUG-08	13	2,00,000.00
					Month Total:		15,00,000.00
				Oct 08	07-OCT-08	2	2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20		HATHRAS (78)	2008-09	Oct 08	07-OCT-08	3	2,00,000.00
					07-OCT-08	4	2,00,000.00
					07-OCT-08	5	2,00,000.00
					07-OCT-08	6	30,000.00
					11-OCT-08	10	1,00,000.00
					11-OCT-08	9	2,00,000.00
					Month Total:		11,30,000.00
				Dec 08	03-DEC-08	2	5,000.00
					11-DEC-08	3	35,000.00
					11-DEC-08	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-JUL-09	4	5,000.00
					Month Total:		5,000.00
				Oct 09	27-OCT-09	10	1,50,000.00
					27-OCT-09	9	2,00,000.00
					29-OCT-09	11	2,00,000.00
					Month Total:		5,50,000.00
				Nov 09	06-NOV-09	1	2,00,000.00
					06-NOV-09	2	1,40,000.00
					06-NOV-09	3	2,00,000.00
					06-NOV-09	4	2,00,000.00
					Month Total:		7,40,000.00
				Jan 10	04-JAN-10	2	2,00,000.00
					04-JAN-10	3	2,00,000.00
					14-JAN-10	4	1,80,000.00
					14-JAN-10	5	2,00,000.00
					Month Total:		7,80,000.00
				Mar 10	31-MAR-10	27	41,000.00
					Month Total:		41,000.00
				Total of 2009-10:		13	21,16,000.00
			2010-11	Sep 10	18-SEP-10	6	19,00,000.00
					Month Total:		19,00,000.00
				Dec 10	03-DEC-10	1	10,000.00
					Month Total:		10,000.00
				Feb 11	03-FEB-11	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-MAY-11	6	13,40,000.00
					Month Total:		13,40,000.00
				Mar 12	31-MAR-12	16	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	HATHRAS (78)	2011-12	Mar 12	Month Total:		5,70,000.00
			Total of 2011-12:		2	19,10,000.00
		2012-13	Oct 12	10-OCT-12	7	17,85,000.00
			Month Total:			17,85,000.00
			Mar 13	14-MAR-13	3	18,15,000.00
				30-MAR-13	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-DEC-13	3	15,05,000.00
					13-DEC-13	4
			Month Total:			15,15,000.00
		Total of 2013-14:		2		15,15,000.00
TOTAL OF HATHRAS (78):					98	2,41,87,000.00

	KANSHIRAM NAGAR (88)	2010-11	Jul 10	07-JUL-10	8	3,05,000.00
			Month Total:			3,05,000.00
			Nov 10	24-NOV-10	7	4,85,000.00
				24-NOV-10	8	7,10,000.00
			Month Total:			11,95,000.00
			Feb 11	09-FEB-11	4	3,30,000.00
				09-FEB-11	5	6,30,000.00
				09-FEB-11	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-JUN-11	4	6,50,000.00
			Month Total:			6,50,000.00
			Jul 11	11-JUL-11	3	6,10,000.00
			Month Total:			6,10,000.00
			Oct 11	13-OCT-11	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-JUL-12	3	9,35,000.00
			Month Total:			9,35,000.00
			Mar 13	25-MAR-13	18	4,90,000.00
				30-MAR-13	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-JUL-13	2	4,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	KANSHIRAM NAGAR (88)	2013-14	Jul 13	Month Total:		4,45,000.00
			Oct 13	03-OCT-13	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-MAR-04	24	2,00,000.00	
			27-MAR-04	25	1,00,000.00	
			27-MAR-04	26	34,000.00	
					Month Total:	3,34,000.00
					Total of 2003-04:	3
						3,34,000.00
2007-08	Aug 07	14-AUG-07	4	3,50,000.00		
			Month Total:		3,50,000.00	
			Oct 07	19-OCT-07	10	10,000.00
			19-OCT-07	6	3,50,000.00	
			19-OCT-07	7	3,50,000.00	
			19-OCT-07	8	3,50,000.00	
			19-OCT-07	9	3,50,000.00	
					Total of 2007-08:	6
						17,60,000.00
2009-10	Aug 09	29-AUG-09	23	7,00,000.00		
			Month Total:		7,00,000.00	
			Dec 09	30-DEC-09	9	1,10,000.00
			Month Total:		1,10,000.00	
			Mar 10	12-MAR-10	34	1,20,000.00
			25-MAR-10	67	14,70,000.00	
			31-MAR-10	102	1,79,400.00	
					Month Total:	17,69,400.00
					Total of 2009-10:	5
						25,79,400.00
					TOTAL OF MAU (66):	14
						46,73,400.00

MORADABAD (14)	2002-03	Aug 02	02-AUG-02	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-OCT-03	13	1,12,000.00		
			Month Total:		1,12,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
222501800 05 00 20	MORADABAD (14)	2003-04	Total of 2003-04:		1	1,12,000.00		
		2007-08	Sep 07	13-SEP-07	14	2,00,000.00		
				18-SEP-07	18	20,000.00		
				18-SEP-07	19	1,36,000.00		
			Month Total:			3,56,000.00		
		Nov 07	05-NOV-07	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-JAN-13	14	13,55,000.00
					Month Total:			13,55,000.00
				Mar 13	28-MAR-13	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-SEP-13	1	2,50,000.00
			Month Total:			2,50,000.00		
		Dec 13	02-DEC-13	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-MAR-05	83	4,20,000.00		
				31-MAR-05	89	4,40,000.00		
				31-MAR-05	90	66,000.00		
				31-MAR-05	91	1,24,000.00		
				31-MAR-05	92	2,46,000.00		
				31-MAR-05	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-JUN-08	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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	RAMPUR (17)	2001-02	Mar 02	23-MAR-02	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-DEC-10	7	1,00,00,000.00
				Month Total:		1,00,00,000.00
				Total of 2010-11:	1	1,00,00,000.00
				TOTAL OF UNNAO (44):	1	1,00,00,000.00

222501800 07 00 20	LUCKNOW-2 (60)	2001-02	Apr 01	30-APR-01	8	25,000.00
				Month Total:		25,000.00
			May 01	04-MAY-01	5	1,07,750.00
				Month Total:		1,07,750.00
			Jul 01	04-JUL-01	2	1,32,000.00
				27-JUL-01	63	1,00,000.00
				Month Total:		2,32,000.00
			Sep 01	25-SEP-01	51	80,000.00
				Month Total:		80,000.00
			Oct 01	30-OCT-01	76	35,000.00
				Month Total:		35,000.00
			Nov 01	26-NOV-01	78	25,000.00
				Month Total:		25,000.00
			Jan 02	07-JAN-02	30	26,250.00
				Month Total:		26,250.00
			Feb 02	16-FEB-02	26	2,00,000.00
				27-FEB-02	52	2,00,000.00
				Month Total:		4,00,000.00
			Mar 02	20-MAR-02	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-MAY-02	21	1,70,000.00
				Month Total:		1,70,000.00
			Jul 02	17-JUL-02	21	1,70,000.00
				Month Total:		1,70,000.00
			Nov 02	16-NOV-02	22	1,60,000.00
				Month Total:		1,60,000.00
			Jan 03	25-JAN-03	78	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 07 00 20		LUCKNOW-2 (60)	2002-03	Jan 03	Month Total:		1,70,000.00
				Mar 03	13-MAR-03	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-APR-03	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-OCT-05	54	1,00,000.00
					Month Total:		1,00,000.00
				Nov 05	28-NOV-05	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-JUN-18	2	1,87,103.00
					14-JUN-18	37	1,06,011.00
					28-JUN-18	66	1,44,007.00
					Month Total:		4,37,121.00
				Jul 18	30-JUL-18	49	2,24,861.00
					Month Total:		2,24,861.00
				Aug 18	23-AUG-18	49	1,00,000.00
					Month Total:		1,00,000.00
				Sep 18	12-SEP-18	42	2,08,405.00
					Month Total:		2,08,405.00
				Oct 18	09-OCT-18	84	1,51,081.00
					31-OCT-18	151	1,34,762.00
					Month Total:		2,85,843.00
				Nov 18	06-NOV-18	21	1,00,000.00
					30-NOV-18	79	2,78,623.00
					Month Total:		3,78,623.00
				Dec 18	31-DEC-18	69	1,45,089.00
					Month Total:		1,45,089.00
				Jan 19	31-JAN-19	294	2,39,395.00
					Month Total:		2,39,395.00
				Feb 19	28-FEB-19	125	2,32,457.00
					Month Total:		2,32,457.00
				Mar 19	23-MAR-19	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-MAY-19	57	1,10,840.00
					Month Total:		1,10,840.00
				Jun 19	28-JUN-19	79	1,49,617.00
					Month Total:		1,49,617.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 07 00 20		LUCKNOW-2 (60)	2019-20	Jul 19	31-JUL-19	70	2,34,050.00
					Month Total:		2,34,050.00
				Aug 19	29-AUG-19	70	1,41,025.00
					Month Total:		1,41,025.00
				Sep 19	28-SEP-19	83	1,60,536.00
					Month Total:		1,60,536.00
				Oct 19	31-OCT-19	97	1,00,000.00
					31-OCT-19	98	3,13,139.00
					Month Total:		4,13,139.00
				Nov 19	28-NOV-19	88	1,59,135.00
					Month Total:		1,59,135.00
				Dec 19	30-DEC-19	109	1,19,669.00
					Month Total:		1,19,669.00
				Jan 20	29-JAN-20	252	1,87,932.00
					Month Total:		1,87,932.00
				Feb 20	27-FEB-20	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-APR-20	16	2,94,797.00
					Month Total:		2,94,797.00
				May 20	29-MAY-20	20	71,127.00
					Month Total:		71,127.00
				Jun 20	27-JUN-20	54	89,563.00
					Month Total:		89,563.00
				Jul 20	30-JUL-20	62	1,49,095.00
					Month Total:		1,49,095.00
				Aug 20	29-AUG-20	56	1,04,365.00
					Month Total:		1,04,365.00
				Sep 20	30-SEP-20	80	1,32,635.00
					Month Total:		1,32,635.00
				Oct 20	29-OCT-20	85	1,02,704.00
					Month Total:		1,02,704.00
				Nov 20	28-NOV-20	94	90,687.00
					Month Total:		90,687.00
				Dec 20	30-DEC-20	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-DEC-21	2	1,83,808.00
					Month Total:		1,83,808.00
				Feb 22	01-FEB-22	2	2,62,499.00
					28-FEB-22	82	2,67,044.00
					Month Total:		5,29,543.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 07 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	28-MAR-22	151	2,50,014.00
					Month Total:		2,50,014.00
					Total of 2021-22:		4
							9,63,365.00
			2022-23	May 22	05-MAY-22	7	2,04,328.00
					31-MAY-22	83	2,62,118.00
					Month Total:		4,66,446.00
				Aug 22	06-AUG-22	17	2,48,101.00
					31-AUG-22	108	1,31,978.00
					Month Total:		3,80,079.00
				Sep 22	30-SEP-22	93	96,725.00
					Month Total:		96,725.00
				Oct 22	29-OCT-22	84	1,06,689.00
					Month Total:		1,06,689.00
				Dec 22	02-DEC-22	6	1,69,518.00
					31-DEC-22	100	1,21,222.00
					Month Total:		2,90,740.00
					Total of 2022-23:		8
							13,40,679.00
					TOTAL OF LUCKNOW-2 (60):		65
							1,02,88,614.00
222580102 03 00 20		LUCKNOW-2 (60)	2002-03	Mar 03	31-MAR-03	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-JUN-01	2	2,72,000.00
					Month Total:		2,72,000.00
					Total of 2001-02:		1
							2,72,000.00
					TOTAL OF SAHARANPUR (02):		1
							2,72,000.00
222580800 03 02 20		KHERI (48)	2020-21	Mar 21	26-MAR-21	171	2,23,100.00
					Month Total:		2,23,100.00
					Total of 2020-21:		1
							2,23,100.00
			2021-22	Mar 22	30-MAR-22	146	2,23,100.00
					Month Total:		2,23,100.00
					Total of 2021-22:		1
							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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 02 20		KHERI (48)					
			TOTAL OF KHERI (48):			2	4,46,200.00

Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
LUCKNOW (43)	2021-22	Nov 21	15-NOV-21	16	61,440.00
			15-NOV-21	17	61,440.00
			15-NOV-21	18	61,440.00
			15-NOV-21	19	1,33,402.00
			15-NOV-21	20	60,638.00
			15-NOV-21	21	13,125.00
			15-NOV-21	32	51,151.00
			Month Total:		4,42,636.00
		Dec 21	20-DEC-21	54	1,44,037.00
			22-DEC-21	58	1,30,728.00
			22-DEC-21	59	21,95,076.00
			22-DEC-21	60	1,70,026.00
			22-DEC-21	61	3,07,842.00
			22-DEC-21	62	69,269.00
			22-DEC-21	63	88,238.00
			22-DEC-21	64	99,103.00
			22-DEC-21	65	89,934.00
			Month Total:		32,94,253.00
		Jan 22	13-JAN-22	26	46,368.00
			13-JAN-22	27	1,45,052.00
			13-JAN-22	28	55,884.00
			13-JAN-22	29	10,066.00
			Month Total:		2,57,370.00
		Mar 22	15-MAR-22	55	20,64,718.00
			15-MAR-22	56	68,787.00
			15-MAR-22	67	1,08,827.00
			16-MAR-22	71	3,12,088.00
			16-MAR-22	72	1,05,850.00
			16-MAR-22	73	1,53,380.00
			16-MAR-22	74	4,15,004.00
			16-MAR-22	75	4,30,255.00
			16-MAR-22	76	3,84,257.00
			16-MAR-22	77	3,65,294.00
			16-MAR-22	78	3,59,783.00
			29-MAR-22	177	7,53,074.00
			29-MAR-22	178	3,88,758.00
			29-MAR-22	179	85,556.00
			29-MAR-22	205	5,61,846.00
			29-MAR-22	206	25,042.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 02 20		LUCKNOW (43)	2021-22	Mar 22	31-MAR-22	286	6,82,694.00
					31-MAR-22	287	1,41,607.00
					31-MAR-22	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-MAY-22	7	69,022.00
					10-MAY-22	8	9,81,990.00
					Month Total:		10,51,012.00
				Jun 22	24-JUN-22	25	4,41,384.00
					24-JUN-22	27	1,44,096.00
					24-JUN-22	28	2,05,654.00
					24-JUN-22	29	37,608.00
					Month Total:		8,28,742.00
				Aug 22	03-AUG-22	10	68,255.00
					03-AUG-22	7	9,04,796.00
					03-AUG-22	8	13,723.00
					03-AUG-22	9	1,64,250.00
					04-AUG-22	12	35,479.00
					Month Total:		11,86,503.00
				Sep 22	20-SEP-22	48	57,891.00
					22-SEP-22	50	5,26,502.00
					22-SEP-22	51	12,151.00
					22-SEP-22	52	2,22,975.00
					22-SEP-22	53	2,37,766.00
					Month Total:		10,57,285.00
				Nov 22	04-NOV-22	1	12,074.00
					04-NOV-22	2	24,885.00
					04-NOV-22	3	2,59,406.00
					26-NOV-22	46	2,99,248.00
					26-NOV-22	47	3,66,179.00
					Month Total:		9,61,792.00
				Dec 22	30-DEC-22	41	5,75,550.00
					30-DEC-22	42	1,21,680.00
					30-DEC-22	43	92,311.00
					30-DEC-22	44	98,119.00
					30-DEC-22	45	98,119.00
					30-DEC-22	46	98,119.00
					30-DEC-22	47	1,79,095.00
					Month Total:		12,62,993.00
					Total of 2022-23:		28
							63,48,327.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 02 20	LUCKNOW (43)	TOTAL OF LUCKNOW (43):			67	1,83,66,676.00

PRATAPGARH (53) 2021-22 Mar 22 29-MAR-22 51 2,92,600.00

Month Total:	2,92,600.00
Total of 2021-22:	1
Total of 2021-22:	2,92,600.00

TOTAL OF PRATAPGARH (53):	1	2,92,600.00
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PRAYAGRAJ (22) 2021-22 Dec 21 15-DEC-21 39 32,44,000.00

Month Total:	32,44,000.00
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Jan 22 05-JAN-22 10 6,53,195.00

Month Total:	6,53,195.00
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Mar 22 14-MAR-22 39 1,31,24,983.00

22-MAR-22 58 26,42,172.00

24-MAR-22 118 10,61,000.00

29-MAR-22 163 7,55,483.00

29-MAR-22 164 10,95,274.00

Month Total:	1,86,78,912.00
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Total of 2021-22:	7	2,25,76,107.00
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2022-23 Jul 22 01-JUL-22 5 33,84,837.00

13-JUL-22 13 2,08,350.00

13-JUL-22 14 13,36,746.00

Month Total:	49,29,933.00
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Aug 22 17-AUG-22 24 11,03,639.00

Month Total:	11,03,639.00
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Oct 22 15-OCT-22 38 12,36,778.00

Month Total:	12,36,778.00
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Nov 22 04-NOV-22 17 2,20,107.00

04-NOV-22 18 4,01,455.00

Month Total:	6,21,562.00
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Total of 2022-23:	7	78,91,912.00
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TOTAL OF PRAYAGRAJ (22):	14	3,04,68,019.00
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SAHARANPUR (02) 2020-21 Sep 20 21-SEP-20 7 1,98,749.00

21-SEP-20 8 1,48,074.00

Month Total:	3,46,823.00
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Oct 20 19-OCT-20 21 1,99,281.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 02 20		SAHARANPUR (02)	2020-21	Oct 20	26-OCT-20	31	56,575.00
					Month Total:		2,55,856.00
				Jan 21	02-JAN-21	4	1,86,232.00
					02-JAN-21	5	1,86,232.00
					02-JAN-21	6	20,724.00
					13-JAN-21	15	1,59,888.00
					13-JAN-21	16	1,99,619.00
					19-JAN-21	20	35,003.00
					Month Total:		7,87,698.00
				Mar 21	25-MAR-21	37	30,477.00
					25-MAR-21	38	7,08,652.00
					26-MAR-21	46	2,86,653.00
					31-MAR-21	69	9,31,938.00
					31-MAR-21	72	58,723.00
					31-MAR-21	73	18,78,600.00
					Month Total:		38,95,043.00
					Total of 2020-21:		16
							52,85,420.00
			2021-22	Jul 21	03-JUL-21	12	1,11,000.00
					Month Total:		1,11,000.00
				Sep 21	01-SEP-21	6	1,16,475.00
					09-SEP-21	22	64,041.00
					Month Total:		1,80,516.00
				Oct 21	22-OCT-21	29	1,11,000.00
					22-OCT-21	32	37,000.00
					Month Total:		1,48,000.00
				Dec 21	18-DEC-21	15	74,000.00
					Month Total:		74,000.00
				Jan 22	04-JAN-22	6	71,559.00
					28-JAN-22	27	13,816.00
					Month Total:		85,375.00
				Feb 22	11-FEB-22	19	74,000.00
					Month Total:		74,000.00
				Mar 22	07-MAR-22	1	70,418.00
					23-MAR-22	52	37,000.00
					25-MAR-22	83	67,708.00
					31-MAR-22	135	61,115.00
					Month Total:		2,36,241.00
					Total of 2021-22:		13
							9,09,132.00
			2022-23	Jun 22	13-JUN-22	14	81,572.00
					Month Total:		81,572.00
				Aug 22	11-AUG-22	9	74,000.00
					22-AUG-22	23	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222580800 03 02 20	SAHARANPUR (02)	2022-23	Aug 22	30-AUG-22	30	32,488.00
				Month Total:		2,17,488.00
			Oct 22	15-OCT-22	26	74,000.00
				Month Total:		74,000.00
			Dec 22	19-DEC-22	23	74,000.00
				Month Total:		74,000.00
			Total of 2022-23:	6		4,47,060.00
	TOTAL OF SAHARANPUR (02):			35		66,41,612.00

Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223501800 03 00 20	FAIZABAD (49)	2021-22	Aug 21	04-AUG-21	7	3,000.00
				Month Total:		3,000.00
			Total of 2021-22:	1		3,000.00
		2022-23	Sep 22	14-SEP-22	19	3,750.00
				Month Total:		3,750.00
			Nov 22	22-NOV-22	23	2,250.00
				Month Total:		2,250.00
			Total of 2022-23:	2		6,000.00
	TOTAL OF FAIZABAD (49):			3		9,000.00

223502102 04 00 20	MORADABAD (14)	2001-02	Jun 01	12-JUN-01	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-SEP-22	30	21,00,000.00
				Month Total:		21,00,000.00
			Oct 22	18-OCT-22	22	16,19,095.00
				Month Total:		16,19,095.00
			Total of 2022-23:	2		37,19,095.00
	TOTAL OF AGRA (08):			2		37,19,095.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20	ALIGARH (06)	2022-23	Sep 22	23-SEP-22	26	12,91,059.00
				Month Total:		12,91,059.00
			Oct 22	22-OCT-22	25	28,91,324.00
				Month Total:		28,91,324.00
			Total of 2022-23:		2	41,82,383.00

TOTAL OF ALIGARH (06):	2	41,82,383.00
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AMBEDKAR NAGAR (74)	2022-23	Nov 22	29-NOV-22	23	10,35,180.00
				Month Total:	10,35,180.00
		Total of 2022-23:		1	10,35,180.00

TOTAL OF AMBEDKAR NAGAR (74):	1	10,35,180.00
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AURAIYA (81)	2022-23	Sep 22	29-SEP-22	21	21,00,000.00
				Month Total:	21,00,000.00
		Nov 22	10-NOV-22	3	11,01,225.00
				Month Total:	11,01,225.00
		Dec 22	09-DEC-22	1	10,28,800.00
				Month Total:	10,28,800.00
		Total of 2022-23:		3	42,30,025.00

TOTAL OF AURAIYA (81):	3	42,30,025.00
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AZAMGARH (34)	2022-23	Sep 22	24-SEP-22	31	18,74,453.00
				Month Total:	18,74,453.00
		Dec 22	20-DEC-22	31	19,14,318.00
				Month Total:	19,14,318.00
		Total of 2022-23:		2	37,88,771.00

TOTAL OF AZAMGARH (34):	2	37,88,771.00
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BADAUN (13)	2022-23	Oct 22	20-OCT-22	15	29,48,174.00
				Month Total:	29,48,174.00
		Total of 2022-23:		1	29,48,174.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		BADAUN (13)					
			TOTAL OF BADAUN (13):			1	29,48,174.00
		BAGPAT (83)	2022-23	Sep 22	29-SEP-22	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-AUG-22	2	21,00,000.00
					Month Total:		21,00,000.00
				Oct 22	11-OCT-22	3	19,24,290.00
					Month Total:		19,24,290.00
				Nov 22	01-NOV-22	1	5,51,364.00
					Month Total:		5,51,364.00
					Total of 2022-23:	3	45,75,654.00
			TOTAL OF BAHRAICH (51):			3	45,75,654.00
		BALLIA (31)	2022-23	Oct 22	20-OCT-22	14	31,41,125.00
					Month Total:		31,41,125.00
					Total of 2022-23:	1	31,41,125.00
			TOTAL OF BALLIA (31):			1	31,41,125.00
		BALRAMPUR (79)	2022-23	Aug 22	20-AUG-22	5	10,72,220.00
					20-AUG-22	6	10,25,953.00
					Month Total:		20,98,173.00
				Oct 22	22-OCT-22	15	11,90,840.00
					Month Total:		11,90,840.00
				Nov 22	30-NOV-22	25	10,03,627.00
					Month Total:		10,03,627.00
					Total of 2022-23:	4	42,92,640.00
			TOTAL OF BALRAMPUR (79):			4	42,92,640.00
		BANDA (26)	2022-23	Aug 22	01-AUG-22	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 02 00 20	BANDA (26)	2022-23	Aug 22	Month Total:		21,00,000.00	
			Nov 22	18-NOV-22	27	1,36,106.00	
				29-NOV-22	38	11,55,619.00	
				Month Total:		12,91,725.00	
			Dec 22	15-DEC-22	16	12,08,275.00	
				Month Total:		12,08,275.00	
				Total of 2022-23:		4	46,00,000.00

TOTAL OF BANDA (26):	4	46,00,000.00
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BARABANKY (54)	2022-23	Aug 22	24-AUG-22	6	21,00,000.00
			Month Total:		21,00,000.00
		Nov 22	18-NOV-22	10	3,17,470.00
			Month Total:		3,17,470.00
			Total of 2022-23:		2

TOTAL OF BARABANKY (54):	2	24,17,470.00
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BAREILLY (11)	2022-23	Sep 22	21-SEP-22	40	21,00,000.00
			Month Total:		21,00,000.00
		Dec 22	15-DEC-22	17	25,00,000.00
			Month Total:		25,00,000.00
			Total of 2022-23:		2

TOTAL OF BAREILLY (11):	2	46,00,000.00
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BASTI (33)	2022-23	Aug 22	25-AUG-22	34	19,62,050.00
			Month Total:		19,62,050.00
		Nov 22	26-NOV-22	42	20,01,100.00
			Month Total:		20,01,100.00
			Total of 2022-23:		2

TOTAL OF BASTI (33):	2	39,63,150.00
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BIJNORE (12)	2022-23	Oct 22	03-OCT-22	1	9,69,562.00
			Month Total:		9,69,562.00
		Nov 22	17-NOV-22	17	4,53,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 02 00 20	BIJNORE (12)	2022-23	Nov 22			4,53,750.00	
			Month Total:				4,53,750.00
					Total of 2022-23:	2	14,23,312.00

TOTAL OF BIJNORE (12):	2	14,23,312.00
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BULANDSHAHR (05)	2022-23	Sep 22	20-SEP-22	21	9,85,605.00		
			Month Total:				9,85,605.00
		Oct 22	13-OCT-22	8	9,65,765.00		
			18-OCT-22	13	19,709.00		
					Month Total:	9,85,474.00	
					Total of 2022-23:	3	19,71,079.00

TOTAL OF BULANDSHAHR (05):	3	19,71,079.00
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CHANDAULI (77)	2022-23	Nov 22	11-NOV-22	10	21,12,684.00		
			Month Total:				21,12,684.00
					Total of 2022-23:	1	21,12,684.00

TOTAL OF CHANDAULI (77):	1	21,12,684.00
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CHATRAPATI S M NAGAR (89)	2022-23	Jul 22	27-JUL-22	19	17,14,342.00		
			Month Total:				17,14,342.00
		Sep 22	27-SEP-22	18	10,47,270.00		
			Month Total:				10,47,270.00
		Dec 22	07-DEC-22	5	8,92,015.00		
			Month Total:				8,92,015.00
					Total of 2022-23:	3	36,53,627.00

TOTAL OF CHATRAPATI S M NAGAR (89):	3	36,53,627.00
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CHITRAKOOT (87)	2022-23	Sep 22	19-SEP-22	19	21,00,000.00		
			Month Total:				21,00,000.00
		Nov 22	05-NOV-22	3	13,24,244.00		
			Month Total:				13,24,244.00
					Total of 2022-23:	2	34,24,244.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20	CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):			2	34,24,244.00

DEORIA (35)	2022-23	Jul 22	20-JUL-22	9		21,00,000.00
			Month Total:			21,00,000.00
		Oct 22	14-OCT-22	10		12,74,796.00
			Month Total:			12,74,796.00
		Nov 22	25-NOV-22	26		10,39,492.00
			Month Total:			10,39,492.00
			Total of 2022-23:	3		44,14,288.00

TOTAL OF DEORIA (35):	3	44,14,288.00
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ETAH (10)	2022-23	Oct 22	06-OCT-22	4		11,99,351.00
			Month Total:			11,99,351.00
			Total of 2022-23:	1		11,99,351.00

TOTAL OF ETAH (10):	1	11,99,351.00
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ETAWAH (19)	2022-23	Jul 22	28-JUL-22	36		21,00,000.00
			Month Total:			21,00,000.00
		Nov 22	05-NOV-22	3		12,72,400.00
			Month Total:			12,72,400.00
			Total of 2022-23:	2		33,72,400.00

TOTAL OF ETAWAH (19):	2	33,72,400.00
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FAIZABAD (49)	2022-23	Sep 22	19-SEP-22	24		11,07,375.00
			Month Total:			11,07,375.00
		Nov 22	09-NOV-22	2		26,07,852.00
			Month Total:			26,07,852.00
		Dec 22	22-DEC-22	32		8,84,773.00
			Month Total:			8,84,773.00
			Total of 2022-23:	3		46,00,000.00

TOTAL OF FAIZABAD (49):	3	46,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		FATEHGARH (18)	2022-23	Sep 22	15-SEP-22	17	7,57,025.00
					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-SEP-22	16	22,86,665.00
					Month Total:		22,86,665.00
				Total of 2022-23:		1	22,86,665.00
		TOTAL OF FATEHPUR (21):				1	22,86,665.00
		FIROZABAD (68)	2022-23	Oct 22	21-OCT-22	16	21,03,194.00
					Month Total:		21,03,194.00
				Total of 2022-23:		1	21,03,194.00
		TOTAL OF FIROZABAD (68):				1	21,03,194.00
		GAUTAM BUDHA NAGAR (76)	2022-23	Aug 22	01-AUG-22	4	12,06,250.00
					Month Total:		12,06,250.00
				Sep 22	27-SEP-22	33	24,01,475.00
					Month Total:		24,01,475.00
				Nov 22	18-NOV-22	22	9,92,275.00
					Month Total:		9,92,275.00
				Total of 2022-23:		3	46,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				3	46,00,000.00
		GAZIPUR (30)	2022-23	Nov 22	07-NOV-22	2	16,44,356.00
					Month Total:		16,44,356.00
				Total of 2022-23:		1	16,44,356.00
		TOTAL OF GAZIPUR (30):				1	16,44,356.00
		GHAZIABAD (59)	2022-23	Aug 22	11-AUG-22	11	11,60,279.00
					Month Total:		11,60,279.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		GHAZIABAD (59)	2022-23	Sep 22	03-SEP-22	9	5,75,199.00
					Month Total:		5,75,199.00
				Oct 22	07-OCT-22	9	5,77,186.00
					15-OCT-22	14	19,93,796.00
					Month Total:		25,70,982.00
				Total of 2022-23:		4	43,06,460.00
		TOTAL OF GHAZIABAD (59):				4	43,06,460.00
		GONDA (50)	2022-23	Oct 22	31-OCT-22	43	10,43,860.00
					31-OCT-22	44	10,56,140.00
					Month Total:		21,00,000.00
				Total of 2022-23:		2	21,00,000.00
		TOTAL OF GONDA (50):				2	21,00,000.00
		GORAKHPUR (32)	2022-23	Nov 22	05-NOV-22	10	21,62,858.00
					Month Total:		21,62,858.00
				Dec 22	21-DEC-22	70	23,36,612.00
					Month Total:		23,36,612.00
				Total of 2022-23:		2	44,99,470.00
		TOTAL OF GORAKHPUR (32):				2	44,99,470.00
		HAMIRPUR (25)	2022-23	Oct 22	20-OCT-22	18	10,41,825.00
					Month Total:		10,41,825.00
				Nov 22	21-NOV-22	22	24,51,100.00
					Month Total:		24,51,100.00
				Total of 2022-23:		2	34,92,925.00
		TOTAL OF HAMIRPUR (25):				2	34,92,925.00
		HAPUR (90)	2022-23	Aug 22	23-AUG-22	12	10,03,162.00
					Month Total:		10,03,162.00
				Total of 2022-23:		1	10,03,162.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		HAPUR (90)					
			TOTAL OF HAPUR (90):		1	10,03,162.00	
		HARDOI (47)	2022-23	Sep 22	08-SEP-22	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		
		HATHRAS (78)	2022-23	Nov 22	21-NOV-22	32	17,39,915.00
				Month Total:		17,39,915.00	
			Total of 2022-23:		1	17,39,915.00	
		TOTAL OF HATHRAS (78):		1	17,39,915.00		
		JALAUN (24)	2022-23	Aug 22	02-AUG-22	3	10,67,993.00
				Month Total:		10,67,993.00	
			Sep 22	19-SEP-22	26	10,30,596.00	
				Month Total:		10,30,596.00	
			Dec 22	01-DEC-22	1	12,47,226.00	
				Month Total:		12,47,226.00	
			Total of 2022-23:		3	33,45,815.00	
		TOTAL OF JALAUN (24):		3	33,45,815.00		
		JAUNPUR (29)	2022-23	Oct 22	11-OCT-22	3	20,05,373.00
				Month Total:		20,05,373.00	
			Total of 2022-23:		1	20,05,373.00	
		TOTAL OF JAUNPUR (29):		1	20,05,373.00		
		JHANSI (23)	2022-23	Aug 22	27-AUG-22	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20	JYOTIBA FULLE NAGAR (86)	2022-23	Aug 22	03-AUG-22	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
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KANNAUJ (84)	2022-23	Sep 22	20-SEP-22	10	17,62,483.00	
Month Total:					17,62,483.00	
		Nov 22	25-NOV-22	10	19,63,256.00	
Month Total:					19,63,256.00	
Total of 2022-23:					2	37,25,739.00

TOTAL OF KANNAUJ (84):	2	37,25,739.00
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KANPUR DEHAT (62)	2022-23	Jul 22	21-JUL-22	10	21,00,000.00	
Month Total:					21,00,000.00	
		Sep 22	29-SEP-22	25	15,78,950.00	
Month Total:					15,78,950.00	
		Oct 22	15-OCT-22	9	5,75,950.00	
Month Total:					5,75,950.00	
Total of 2022-23:					3	42,54,900.00

TOTAL OF KANPUR DEHAT (62):	3	42,54,900.00
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KANPUR NAGAR (20)	2022-23	Aug 22	17-AUG-22	24	11,57,800.00	
			22-AUG-22	31	9,29,275.00	
Month Total:					20,87,075.00	
		Nov 22	24-NOV-22	37	13,70,600.00	
			24-NOV-22	38	11,38,025.00	
Month Total:					25,08,625.00	
Total of 2022-23:					4	45,95,700.00

TOTAL OF KANPUR NAGAR (20):	4	45,95,700.00
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KANSHIRAM NAGAR (88)	2022-23	Nov 22	02-NOV-22	3	22,61,881.00	
Month Total:					22,61,881.00	
Total of 2022-23:					1	22,61,881.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		1	22,61,881.00	
		KAUSHAMBI (82)	2022-23	Oct 22	07-OCT-22	6	13,36,925.00
					Month Total:		13,36,925.00
			Total of 2022-23:		1	13,36,925.00	
		TOTAL OF KAUSHAMBI (82):		1	13,36,925.00		
		KHERI (48)	2022-23	Aug 22	05-AUG-22	6	20,37,214.00
					Month Total:		20,37,214.00
			Nov 22	17-NOV-22	16		10,45,525.00
					Month Total:		10,45,525.00
			Total of 2022-23:		2	30,82,739.00	
		TOTAL OF KHERI (48):		2	30,82,739.00		
		LALITPUR (58)	2022-23	Aug 22	11-AUG-22	5	21,00,000.00
					Month Total:		21,00,000.00
			Dec 22	17-DEC-22	12		23,16,476.00
					Month Total:		23,16,476.00
			Total of 2022-23:		2	44,16,476.00	
		TOTAL OF LALITPUR (58):		2	44,16,476.00		
		LUCKNOW (43)	2019-20	Mar 20	13-MAR-20	68	92,930.00
					Month Total:		92,930.00
			Total of 2019-20:		1	92,930.00	
			2022-23	Aug 22	25-AUG-22	64	21,00,000.00
					Month Total:		21,00,000.00
			Dec 22	16-DEC-22	38		22,68,005.00
					Month Total:		22,68,005.00
			Total of 2022-23:		2	43,68,005.00	
		TOTAL OF LUCKNOW (43):		3	44,60,935.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	15-MAR-22	134	7,88,65,049.00
					28-MAR-22	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-JUL-22	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
		MAHOBA (71)	2022-23	Sep 22	05-SEP-22	4	13,30,480.00
					Month Total:		13,30,480.00
					Total of 2022-23:		1
							13,30,480.00
		TOTAL OF MAHOBA (71):				1	13,30,480.00
		MAINPURI (09)	2022-23	Nov 22	22-NOV-22	16	10,81,510.00
					Month Total:		10,81,510.00
				Dec 22	17-DEC-22	14	11,40,400.00
					Month Total:		11,40,400.00
					Total of 2022-23:		2
							22,21,910.00
		TOTAL OF MAINPURI (09):				2	22,21,910.00
		MATHURA (07)	2022-23	Nov 22	29-NOV-22	47	17,55,558.00
					Month Total:		17,55,558.00
					Total of 2022-23:		1
							17,55,558.00
		TOTAL OF MATHURA (07):				1	17,55,558.00
		MAU (66)	2022-23	Jul 22	05-JUL-22	1	17,20,800.00
					28-JUL-22	45	3,79,200.00
					Month Total:		21,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20	MAU (66)	2022-23	Oct 22	25-OCT-22	27	20,90,405.00
				Month Total:		20,90,405.00
			Dec 22	01-DEC-22	1	4,09,595.00
				Month Total:		4,09,595.00
			Total of 2022-23:		4	46,00,000.00

TOTAL OF MAU (66):	4	46,00,000.00
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MEERUT (04)	2022-23	Jul 22	27-JUL-22	52	10,10,230.00
				Month Total:	10,10,230.00
		Nov 22	09-NOV-22	14	18,56,806.00
				Month Total:	18,56,806.00
		Dec 22	29-DEC-22	48	9,74,175.00
				Month Total:	9,74,175.00
		Total of 2022-23:		3	38,41,211.00

TOTAL OF MEERUT (04):	3	38,41,211.00
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MIRZAPUR (28)	2022-23	Jul 22	21-JUL-22	33	20,61,170.00
				Month Total:	20,61,170.00
		Oct 22	10-OCT-22	12	10,14,910.00
				Month Total:	10,14,910.00
		Nov 22	19-NOV-22	48	12,42,304.00
				Month Total:	12,42,304.00
		Total of 2022-23:		3	43,18,384.00

TOTAL OF MIRZAPUR (28):	3	43,18,384.00
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MORADABAD (14)	2022-23	Jun 22	29-JUN-22	38	11,93,655.00
				Month Total:	11,93,655.00
		Jul 22	18-JUL-22	23	9,06,345.00
				Month Total:	9,06,345.00
		Oct 22	21-OCT-22	45	17,81,330.00
				Month Total:	17,81,330.00
		Nov 22	11-NOV-22	26	7,18,670.00
				Month Total:	7,18,670.00
		Total of 2022-23:		4	46,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		MORADABAD (14)	TOTAL OF MORADABAD (14):		4	46,00,000.00	
		MUZAFFARNAGAR (03)	2022-23	Sep 22	07-SEP-22	6	9,87,820.00
					23-SEP-22	24	10,04,157.00
					Month Total:		19,91,977.00
				Dec 22	01-DEC-22	1	11,77,839.00
					09-DEC-22	4	10,14,299.00
					Month Total:		21,92,138.00
					Total of 2022-23:	4	41,84,115.00
		TOTAL OF MUZAFFARNAGAR (03):			4	41,84,115.00	
		PADRAUNA (73)	2022-23	Jul 22	25-JUL-22	15	8,13,700.00
					Month Total:		8,13,700.00
				Oct 22	19-OCT-22	18	18,15,962.00
					Month Total:		18,15,962.00
					Total of 2022-23:	2	26,29,662.00
		TOTAL OF PADRAUNA (73):			2	26,29,662.00	
		PILIBHIT (16)	2022-23	Sep 22	26-SEP-22	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-SEP-22	18	21,27,450.00
					Month Total:		21,27,450.00
				Dec 22	13-DEC-22	8	22,74,266.00
					Month Total:		22,74,266.00
					Total of 2022-23:	2	44,01,716.00
		TOTAL OF PRATAPGARH (53):			2	44,01,716.00	
		PRAYAGRAJ (22)	2019-20	Mar 20	30-MAR-20	290	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		PRAYAGRAJ (22)	2019-20	Total of 2019-20:		1	1,00,000.00
			2022-23	Sep 22	08-SEP-22	12	5,64,645.00
					15-SEP-22	22	5,54,721.00
					15-SEP-22	23	5,60,098.00
				Month Total:			16,79,464.00
				Total of 2022-23:		3	16,79,464.00
		TOTAL OF PRAYAGRAJ (22):		4			17,79,464.00
		RAMPUR (17)	2022-23	Aug 22	05-AUG-22	12	19,96,795.00
				Month Total:			19,96,795.00
				Nov 22	16-NOV-22	13	22,06,295.00
				Month Total:			22,06,295.00
				Total of 2022-23:		2	42,03,090.00
		TOTAL OF RAMPUR (17):		2			42,03,090.00
		SAHARANPUR (02)	2022-23	Aug 22	11-AUG-22	15	21,00,000.00
				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-SEP-22	3	20,75,056.00
				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 KABIR NAGAR (80)	2022-23	Nov 22	22-NOV-22	8	16,88,070.00
				Month Total:			16,88,070.00
				Total of 2022-23:		1	16,88,070.00
		TOTAL OF SANT KABIR NAGAR (80):		1			16,88,070.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20	SANT RAVIDAS NAGAR (72)	2022-23	Aug 22	05-AUG-22	5	20,97,832.00
				Month Total:		20,97,832.00
			Dec 22	01-DEC-22	1	10,67,875.00
				26-DEC-22	19	12,60,800.00
				Month Total:		23,28,675.00
			Total of 2022-23:		3	44,26,507.00

TOTAL OF SANT RAVIDAS NAGAR (72):	3	44,26,507.00
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SHAHJAHANPUR (15)	2022-23	Aug 22	10-AUG-22	9	21,00,000.00
				Month Total:	21,00,000.00
		Sep 22	29-SEP-22	16	15,53,966.00
				Month Total:	15,53,966.00
		Total of 2022-23:		2	36,53,966.00

TOTAL OF SHAHJAHANPUR (15):	2	36,53,966.00
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SHAMLI (91)	2022-23	Aug 22	11-AUG-22	8	19,89,677.00
				Month Total:	19,89,677.00
		Oct 22	21-OCT-22	15	21,32,570.00
				Month Total:	21,32,570.00
		Total of 2022-23:		2	41,22,247.00

TOTAL OF SHAMLI (91):	2	41,22,247.00
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SIDDHARTH NAGAR (67)	2022-23	Aug 22	06-AUG-22	11	20,36,800.00
				Month Total:	20,36,800.00
		Oct 22	22-OCT-22	23	12,19,000.00
				Month Total:	12,19,000.00
		Dec 22	03-DEC-22	2	10,67,235.00
				Month Total:	10,67,235.00
		Total of 2022-23:		3	43,23,035.00

TOTAL OF SIDDHARTH NAGAR (67):	3	43,23,035.00
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SITAPUR (46)	2022-23	Oct 22	18-OCT-22	24	11,26,175.00
			18-OCT-22	25	13,14,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20	SITAPUR (46)	2022-23	Oct 22	18-OCT-22	26	11,66,275.00
				Month Total:		36,06,700.00
			Dec 22	07-DEC-22	11	9,93,300.00
				Month Total:		9,93,300.00
			Total of 2022-23:		4	46,00,000.00

TOTAL OF SITAPUR (46):	4	46,00,000.00
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SONBHADRA (69)	2022-23	Jul 22	22-JUL-22	22	10,51,250.00
			22-JUL-22	23	10,48,750.00
			Month Total:		21,00,000.00
		Oct 22	18-OCT-22	10	12,21,500.00
			Month Total:		12,21,500.00
		Nov 22	10-NOV-22	2	10,49,200.00
			Month Total:		10,49,200.00
		Total of 2022-23:		4	43,70,700.00

TOTAL OF SONBHADRA (69):	4	43,70,700.00
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SRAVASTI (85)	2022-23	Jul 22	11-JUL-22	12	15,77,889.00
			11-JUL-22	13	5,08,670.00
			Month Total:		20,86,559.00
		Oct 22	22-OCT-22	6	11,79,138.00
			Month Total:		11,79,138.00
		Dec 22	06-DEC-22	1	10,17,832.00
			Month Total:		10,17,832.00
		Total of 2022-23:		4	42,83,529.00

TOTAL OF SRAVASTI (85):	4	42,83,529.00
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SULTANPUR (52)	2022-23	Sep 22	02-SEP-22	1	20,22,977.00
			Month Total:		20,22,977.00
		Oct 22	18-OCT-22	9	12,18,585.00
			Month Total:		12,18,585.00
		Dec 22	13-DEC-22	7	10,78,871.00
			Month Total:		10,78,871.00
		Total of 2022-23:		3	43,20,433.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 02 00 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		3	43,20,433.00	
		UNNAO (44)	2022-23	Aug 22	24-AUG-22	16	21,00,000.00
					Month Total:		21,00,000.00
				Dec 22	07-DEC-22	7	23,41,208.00
					Month Total:		23,41,208.00
			Total of 2022-23:		2	44,41,208.00	
		TOTAL OF UNNAO (44):		2	44,41,208.00		
		VARANASI (27)	2019-20	Mar 20	25-MAR-20	174	89,156.00
					Month Total:		89,156.00
			Total of 2019-20:		1	89,156.00	
			2022-23	Jul 22	15-JUL-22	17	10,03,900.00
					Month Total:		10,03,900.00
				Aug 22	02-AUG-22	1	9,94,825.00
					Month Total:		9,94,825.00
				Nov 22	24-NOV-22	45	21,51,550.00
					Month Total:		21,51,550.00
			Total of 2022-23:		3	41,50,275.00	
		TOTAL OF VARANASI (27):		4	42,39,431.00		
223502104 05 01 20		AGRA (08)	2009-10	Jul 09	16-JUL-09	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-MAR-12	318	2,868.00
					31-MAR-12	319	60,280.00
					31-MAR-12	320	3,780.00
					31-MAR-12	327	3,58,997.00
					31-MAR-12	328	3,02,466.00
					31-MAR-12	329	20,022.00
					Month Total:		7,48,413.00
			Total of 2011-12:		6	7,48,413.00	
			2013-14	Mar 14	27-MAR-14	321	63,500.00
					29-MAR-14	335	50,000.00
					Month Total:		1,13,500.00
			Total of 2013-14:		2	1,13,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20		AGRA (08)	2014-15	Feb 15	14-FEB-15	68	25,000.00
					Month Total:		25,000.00
				Mar 15	12-MAR-15	38	25,000.00
					30-MAR-15	403	10,000.00
					30-MAR-15	412	90,000.00
					30-MAR-15	417	25,000.00
					Month Total:		1,50,000.00
					Total of 2014-15:		5
							1,75,000.00
			2015-16	Mar 16	25-MAR-16	313	1,25,000.00
					Month Total:		1,25,000.00
					Total of 2015-16:		1
							1,25,000.00
			2017-18	Jan 18	12-JAN-18	41	25,000.00
					Month Total:		25,000.00
				Mar 18	14-MAR-18	50	18,750.00
					15-MAR-18	77	90,000.00
					16-MAR-18	86	19,500.00
					29-MAR-18	306	25,000.00
					29-MAR-18	308	12,390.00
					30-MAR-18	319	12,610.00
					Month Total:		1,78,250.00
					Total of 2017-18:		7
							2,03,250.00
			2018-19	Jan 19	14-JAN-19	73	23,387.00
					Month Total:		23,387.00
				Feb 19	16-FEB-19	33	25,000.00
					22-FEB-19	46	60,000.00
					Month Total:		85,000.00
				Mar 19	08-MAR-19	20	25,000.00
					18-MAR-19	97	30,000.00
					20-MAR-19	131	15,000.00
					26-MAR-19	142	30,000.00
					26-MAR-19	143	55,140.00
					26-MAR-19	144	71,996.00
					26-MAR-19	145	52,864.00
					30-MAR-19	224	1,613.00
					Month Total:		2,81,613.00
					Total of 2018-19:		11
							3,90,000.00
					TOTAL OF AGRA (08):		33
							23,55,163.00

BAREILLY (11) 2018-19 Feb 19 18-FEB-19 66 29,190.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20	BAREILLY (11)	2018-19	Feb 19			
			Month Total:			
					Total of 2018-19:	1
						29,190.00

TOTAL OF BAREILLY (11):	1	29,190.00
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BULANSHAHAR (05)	2014-15	Jan 15	27-JAN-15	35	25,000.00	
			Month Total:			
		Feb 15	13-FEB-15	42	25,000.00	
					Month Total:	25,000.00
					Total of 2014-15:	2
						50,000.00

TOTAL OF BULANSHAHAR (05):	2	50,000.00
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DEORIA (35)	2018-19	Dec 18	26-DEC-18	19	50,800.00	
			Month Total:			
		Jan 19	02-JAN-19	3	25,000.00	
					Month Total:	25,000.00
		Mar 19	12-MAR-19	42	1,39,940.00	
			30-MAR-19	159	24,887.00	
			30-MAR-19	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
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GORAKHPUR (32)	2018-19	Mar 19	30-MAR-19	351	1,18,522.00	
			Month Total:			
			30-MAR-19	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
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HATHRAS (78)	2011-12	Feb 12	15-FEB-12	14	69,857.00	
			Month Total:			
			24-FEB-12	27	27,329.00	
			24-FEB-12	28	1,27,814.00	
					Month Total:	2,25,000.00
		Mar 12	29-MAR-12	73	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20	HATHRAS (78)	2011-12	Mar 12	Month Total:		2,00,000.00
			Total of 2011-12:		4	4,25,000.00
		2013-14	Mar 14	25-MAR-14	88	37,100.00
			Month Total:			37,100.00
			Total of 2013-14:		1	37,100.00
		2014-15	Mar 15	04-MAR-15	4	25,000.00
				19-MAR-15	27	25,000.00
				25-MAR-15	125	25,000.00
			Month Total:			75,000.00
			Total of 2014-15:		3	75,000.00
		2015-16	Mar 16	13-MAR-16	41	65,000.00
				18-MAR-16	71	50,000.00
				20-MAR-16	108	500.00
				22-MAR-16	128	25,000.00
			Month Total:			1,40,500.00
			Total of 2015-16:		4	1,40,500.00
		2016-17	Dec 16	19-DEC-16	10	50,000.00
			Month Total:			50,000.00
			Jan 17	07-JAN-17	10	25,000.00
			Month Total:			25,000.00
			Feb 17	16-FEB-17	35	25,000.00
			Month Total:			25,000.00
			Mar 17	23-MAR-17	94	25,000.00
				27-MAR-17	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-MAY-22	253	6,26,984.00	
		Month Total:			6,26,984.00	
		Jun 22	16-JUN-22	179	11,800.00	
			23-JUN-22	224	71,250.00	
			Month Total:		83,050.00	
		Jul 22	06-JUL-22	53	2,40,455.00	
			12-JUL-22	97	*****	
				12-JUL-22	98	31,09,98,000.00
				20-JUL-22	144	85,00,000.00
				21-JUL-22	152	2,40,455.00
				27-JUL-22	211	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20	LUCKNOW-2 (60)	2022-23	Jul 22	Month Total:		*****
			Aug 22	03-AUG-22	7	*****
				29-AUG-22	153	2,16,978.00
				Month Total:		*****
			Sep 22	12-SEP-22	109	4,17,80,000.00
				12-SEP-22	110	44,65,907.00
				12-SEP-22	111	83,59,34,000.00
				16-SEP-22	163	40,91,79,000.00
				21-SEP-22	170	16,60,33,000.00
				26-SEP-22	221	27,00,69,000.00
				30-SEP-22	236	40,97,00,000.00
				30-SEP-22	238	26,800.00
				30-SEP-22	239	1,72,634.00
				Month Total:		*****
			Oct 22	20-OCT-22	177	1,85,30,000.00
				Month Total:		1,85,30,000.00
			Nov 22	01-NOV-22	1	1,72,634.00
				15-NOV-22	52	42,000.00
				23-NOV-22	146	1,72,634.00
				29-NOV-22	180	4,60,864.00
				Month Total:		8,48,132.00
			Dec 22	12-DEC-22	102	41,75,000.00
				22-DEC-22	171	1,90,372.00
				Month Total:		43,65,372.00
			Total of 2022-23:		27	*****

TOTAL OF LUCKNOW-2 (60):	27	*****
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MUZAFFARNAGAR (03)	2012-13	Feb 13	23-FEB-13	63	14,80,000.00
			Month Total:		14,80,000.00
			Total of 2012-13:		1
	2013-14	Mar 14	25-MAR-14	261	17,600.00
			Month Total:		17,600.00
			Total of 2013-14:		1

TOTAL OF MUZAFFARNAGAR (03):	2	14,97,600.00
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SITAPUR (46)	2011-12	Mar 12	31-MAR-12	321	9,90,989.00
			Month Total:		9,90,989.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20		SITAPUR (46)	2011-12	Total of 2011-12:		1	9,90,989.00
			2013-14	Feb 14	01-FEB-14	6	1,02,134.00
				Month Total:			1,02,134.00
				Mar 14	07-MAR-14	129	10,466.00
				Month Total:			10,466.00
				Total of 2013-14:		2	1,12,600.00
			2014-15	Mar 15	17-MAR-15	58	17,000.00
					17-MAR-15	59	26,600.00
					31-MAR-15	326	16,000.00
				Month Total:			59,600.00
				Total of 2014-15:		3	59,600.00
			2015-16	Mar 16	12-MAR-16	74	1,12,000.00
					12-MAR-16	75	32,000.00
					29-MAR-16	336	70,710.00
				Month Total:			2,14,710.00
				Total of 2015-16:		3	2,14,710.00
			2016-17	Mar 17	04-MAR-17	8	5,000.00
					30-MAR-17	208	9,000.00
					30-MAR-17	209	9,000.00
					31-MAR-17	220	16,000.00
					31-MAR-17	221	16,000.00
					31-MAR-17	222	16,800.00
					31-MAR-17	224	16,000.00
				Month Total:			87,800.00
				Total of 2016-17:		7	87,800.00
			2017-18	Feb 18	13-FEB-18	11	1,14,140.00
					22-FEB-18	30	25,000.00
				Month Total:			1,39,140.00
				Mar 18	21-MAR-18	72	25,000.00
					26-MAR-18	143	6,200.00
					28-MAR-18	192	3,682.00
				Month Total:			34,882.00
				Total of 2017-18:		5	1,74,022.00
			2018-19	Jan 19	02-JAN-19	1	25,000.00
					16-JAN-19	42	50,000.00
				Month Total:			75,000.00
				Feb 19	04-FEB-19	1	25,000.00
				Month Total:			25,000.00
				Mar 19	18-MAR-19	53	25,000.00
					25-MAR-19	86	1,72,019.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 01 20		SITAPUR (46)	2018-19	Mar 19	27-MAR-19	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-OCT-21	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-JUN-09	23	17,40,000.00
					11-JUN-09	24	6,60,000.00
					11-JUN-09	25	6,20,000.00
					20-JUN-09	57	80,000.00
					Month Total:		31,00,000.00
				Aug 09	03-AUG-09	12	13,60,000.00
					03-AUG-09	13	20,80,000.00
					Month Total:		34,40,000.00
				Sep 09	23-SEP-09	44	11,00,000.00
					Month Total:		11,00,000.00
				Nov 09	10-NOV-09	12	18,80,000.00
					10-NOV-09	13	42,00,000.00
					10-NOV-09	14	22,80,000.00
					10-NOV-09	15	36,40,000.00
					10-NOV-09	16	23,60,000.00
					30-NOV-09	62	13,00,000.00
					Month Total:		1,56,60,000.00
				Feb 10	04-FEB-10	22	63,20,000.00
					04-FEB-10	23	12,20,000.00
					04-FEB-10	24	69,40,000.00
					04-FEB-10	25	5,40,000.00
					Month Total:		1,50,20,000.00
				Mar 10	31-MAR-10	376	35,80,000.00
					31-MAR-10	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-APR-10	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		AGRA (08)	2010-11	May 10	06-MAY-10	10	7,00,000.00
					06-MAY-10	12	1,00,000.00
					Month Total:		8,00,000.00
				Jun 10	28-JUN-10	38	41,00,000.00
					29-JUN-10	39	43,40,000.00
					29-JUN-10	40	76,60,000.00
					Month Total:		1,61,00,000.00
					Total of 2010-11:		6
							1,70,00,000.00
			2011-12	Mar 12	31-MAR-12	321	94,758.00
					31-MAR-12	323	1,41,035.00
					31-MAR-12	325	71,80,000.00
					31-MAR-12	326	93,20,000.00
					Month Total:		1,67,35,793.00
					Total of 2011-12:		4
							1,67,35,793.00
			2013-14	Nov 13	27-NOV-13	65	14,000.00
					27-NOV-13	66	23,20,000.00
					Month Total:		23,34,000.00
					Total of 2013-14:		2
							23,34,000.00
			2014-15	Feb 15	19-FEB-15	72	43,40,000.00
					Month Total:		43,40,000.00
					Total of 2014-15:		1
							43,40,000.00
			2015-16	Feb 16	06-FEB-16	25	15,50,000.00
					06-FEB-16	26	23,10,000.00
					Month Total:		38,60,000.00
					Total of 2015-16:		2
							38,60,000.00
			2017-18	Jan 18	08-JAN-18	17	55,50,000.00
					Month Total:		55,50,000.00
				Mar 18	15-MAR-18	78	30,000.00
					Month Total:		30,000.00
					Total of 2017-18:		2
							55,80,000.00
			2019-20	Aug 19	24-AUG-19	60	5,10,000.00
					Month Total:		5,10,000.00
					Total of 2019-20:		1
							5,10,000.00
			2020-21	Mar 21	19-MAR-21	99	30,000.00
					Month Total:		30,000.00
					Total of 2020-21:		1
							30,000.00
			2021-22	Jan 22	31-JAN-22	67	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05 02 20		AGRA (08)				TOTAL OF AGRA (08):	39	9,57,59,793.00

AURAIYA (81)	2010-11	Apr 10	15-APR-10	1	40.00
			28-APR-10	6	68.00
			Month Total:		108.00
			Total of 2010-11:	2	108.00
2021-22	Nov 21	02-NOV-21		2	18,30,000.00
			Month Total:		18,30,000.00
	Dec 21	23-DEC-21		28	33,00,000.00
			Month Total:		33,00,000.00
	Mar 22	30-MAR-22		68	98,70,000.00
			Month Total:		98,70,000.00
			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-OCT-19	6	26,70,000.00
			Month Total:		26,70,000.00
	Feb 20	28-FEB-20		40	44,10,000.00
			Month Total:		44,10,000.00
	Mar 20	30-MAR-20		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-JUN-20		2	26,70,000.00
			Month Total:		26,70,000.00
	Jul 20	29-JUL-20		14	60,30,000.00
			Month Total:		60,30,000.00
	Oct 20	21-OCT-20		12	78,90,000.00
			Month Total:		78,90,000.00
	Jan 21	28-JAN-21		34	33,00,000.00
			Month Total:		33,00,000.00
	Mar 21	18-MAR-21		31	50,40,000.00
		25-MAR-21		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-JUN-21		3	15,60,000.00
		25-JUN-21		18	9,60,000.00
			Month Total:		25,20,000.00
	Nov 21	25-NOV-21		24	62,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BAGPAT (83)	2021-22	Nov 21	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
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BAHRAICH (51)	2021-22	Aug 21	11-AUG-21	20	25,20,000.00
			Month Total:		25,20,000.00
		Oct 21	06-OCT-21	11	5,10,000.00
			29-OCT-21	27	2,40,000.00
			29-OCT-21	28	1,06,50,000.00
			Month Total:		1,14,00,000.00
		Mar 22	23-MAR-22	47	1,27,50,000.00
			29-MAR-22	68	1,57,50,000.00
			Month Total:		2,85,00,000.00
			Total of 2021-22:	6	4,24,20,000.00

TOTAL OF BAHRAICH (51):	6	4,24,20,000.00
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BALLIA (31)	2021-22	Nov 21	16-NOV-21	10	38,70,000.00
			Month Total:		38,70,000.00
		Dec 21	29-DEC-21	35	27,00,000.00
			Month Total:		27,00,000.00
			Total of 2021-22:	2	65,70,000.00

TOTAL OF BALLIA (31):	2	65,70,000.00
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BALRAMPUR (79)	2019-20	Jul 19	16-JUL-19	19	93,30,000.00
			18-JUL-19	20	1,80,000.00
			Month Total:		95,10,000.00
		Sep 19	06-SEP-19	20	86,10,000.00
			Month Total:		86,10,000.00
		Dec 19	06-DEC-19	31	1,01,40,000.00
			Month Total:		1,01,40,000.00
			Total of 2019-20:	4	2,82,60,000.00
	2020-21	Jun 20	23-JUN-20	17	85,50,000.00
			Month Total:		85,50,000.00
		Sep 20	28-SEP-20	31	64,20,000.00
			Month Total:		64,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BALRAMPUR (79)	2020-21	Jan 21	11-JAN-21	5	45,90,000.00
				Month Total:		45,90,000.00
			Total of 2020-21:	3		1,95,60,000.00
		2021-22	Mar 22	26-MAR-22	58	39,00,000.00
				31-MAR-22	93	36,90,000.00
				Month Total:		75,90,000.00
			Total of 2021-22:	2		75,90,000.00
		TOTAL OF BALRAMPUR (79):			9	5,54,10,000.00

	BANDA (26)	2019-20	Nov 19	20-NOV-19	56	32,70,000.00
				Month Total:		32,70,000.00
			Feb 20	07-FEB-20	17	19,50,000.00
				26-FEB-20	103	24,30,000.00
				Month Total:		43,80,000.00
			Mar 20	25-MAR-20	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-JUN-20	1	72,60,000.00
				25-JUN-20	14	33,60,000.00
				Month Total:		1,06,20,000.00
			Jul 20	14-JUL-20	9	15,60,000.00
				31-JUL-20	22	8,40,000.00
				Month Total:		24,00,000.00
			Aug 20	31-AUG-20	26	36,60,000.00
				Month Total:		36,60,000.00
			Sep 20	25-SEP-20	24	32,70,000.00
				Month Total:		32,70,000.00
			Oct 20	12-OCT-20	16	40,20,000.00
				28-OCT-20	29	13,20,000.00
				Month Total:		53,40,000.00
			Nov 20	21-NOV-20	27	41,40,000.00
				Month Total:		41,40,000.00
			Dec 20	23-DEC-20	30	76,50,000.00
				Month Total:		76,50,000.00
			Jan 21	12-JAN-21	21	62,40,000.00
				Month Total:		62,40,000.00
			Feb 21	03-FEB-21	4	24,60,000.00
				20-FEB-21	28	1,50,000.00
				Month Total:		26,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502104 05 02 20	BANDA (26)	2020-21	Mar 21	03-MAR-21	7	40,80,000.00			
				26-MAR-21	187	34,20,000.00			
				28-MAR-21	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-JUL-21	1	15,00,000.00			
			Month Total:						15,00,000.00
			Nov 21	16-NOV-21	23	57,00,000.00			
			Month Total:						57,00,000.00
			Dec 21	06-DEC-21	9	33,00,000.00			
				28-DEC-21	51	23,70,000.00			
			Month Total:						56,70,000.00
			Jan 22	07-JAN-22	12	19,20,000.00			
			Month Total:						19,20,000.00
			Mar 22	28-MAR-22	72	2,10,000.00			
				31-MAR-22	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-MAR-19	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-AUG-19	5	99,90,000.00			
				03-AUG-19	6	3,23,40,000.00			
			Month Total:						4,23,30,000.00
			Nov 19	11-NOV-19	36	3,54,30,000.00			
			Month Total:						3,54,30,000.00
			Jan 20	21-JAN-20	74	2,06,70,000.00			
			Month Total:						2,06,70,000.00
			Mar 20	24-MAR-20	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-SEP-20	4	1,28,70,000.00
						Month Total:			
Dec 20	16-DEC-20	17				4,05,00,000.00			
Month Total:						4,05,00,000.00			
Feb 21	11-FEB-21	12				2,89,50,000.00			
Month Total:						2,89,50,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BARABANKY (54)	2020-21	Mar 21	17-MAR-21	70	45,00,000.00
				31-MAR-21	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-JAN-22	26	1,47,90,000.00
Month Total:						1,47,90,000.00
			Mar 22	29-MAR-22	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

	BIJNORE (12)	2009-10	Jan 10	14-JAN-10	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-JUN-20	9	81,90,000.00
				18-JUN-20	21	58,80,000.00
Month Total:						1,40,70,000.00
			Jul 20	03-JUL-20	3	59,10,000.00
				03-JUL-20	4	10,80,000.00
				23-JUL-20	21	72,30,000.00
Month Total:						1,42,20,000.00
			Aug 20	14-AUG-20	4	63,60,000.00
Month Total:						63,60,000.00
			Sep 20	11-SEP-20	12	42,60,000.00
				23-SEP-20	27	80,70,000.00
Month Total:						1,23,30,000.00
			Oct 20	21-OCT-20	27	1,13,40,000.00
Month Total:						1,13,40,000.00
			Nov 20	21-NOV-20	23	1,21,80,000.00
Month Total:						1,21,80,000.00
			Dec 20	23-DEC-20	30	1,69,20,000.00
Month Total:						1,69,20,000.00
			Jan 21	15-JAN-21	21	3,60,000.00
				18-JAN-21	32	54,90,000.00
				23-JAN-21	35	91,20,000.00
Month Total:						1,49,70,000.00
			Feb 21	08-FEB-21	17	92,40,000.00
Month Total:						92,40,000.00
			Mar 21	19-MAR-21	44	89,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BIJNORE (12)	2020-21	Mar 21	Month Total:		89,10,000.00
			Total of 2020-21:		16	12,05,40,000.00
		2021-22	Apr 21	16-APR-21	1	54,60,000.00
			Month Total:			54,60,000.00
			May 21	20-MAY-21	2	82,20,000.00
			Month Total:			82,20,000.00
			Jan 22	12-JAN-22	24	73,20,000.00
			Month Total:			73,20,000.00
			Total of 2021-22:		3	2,10,00,000.00
TOTAL OF BIJNORE (12):					20	14,84,20,000.00

	BULANDSHAHAR (05)	2019-20	Aug 19	13-AUG-19	14	2,42,10,000.00
			Month Total:			2,42,10,000.00
			Oct 19	23-OCT-19	32	1,17,30,000.00
			Month Total:			1,17,30,000.00
			Dec 19	13-DEC-19	19	1,53,60,000.00
			Month Total:			1,53,60,000.00
			Feb 20	05-FEB-20	25	1,30,50,000.00
			Month Total:			1,30,50,000.00
			Mar 20	21-MAR-20	74	88,50,000.00
				23-MAR-20	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-JUL-20	6	1,30,50,000.00
				03-JUL-20	7	48,00,000.00
			Month Total:			1,78,50,000.00
			Sep 20	14-SEP-20	19	1,13,10,000.00
			Month Total:			1,13,10,000.00
			Nov 20	26-NOV-20	23	1,20,60,000.00
			Month Total:			1,20,60,000.00
			Dec 20	11-DEC-20	27	87,00,000.00
			Month Total:			87,00,000.00
			Jan 21	21-JAN-21	31	68,40,000.00
			Month Total:			68,40,000.00
			Feb 21	16-FEB-21	25	72,90,000.00
			Month Total:			72,90,000.00
			Mar 21	18-MAR-21	36	1,07,70,000.00
				27-MAR-21	98	2,70,000.00
			Month Total:			1,10,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	BULANSHAHAR (05)	2020-21	Total of 2020-21:		9	7,50,90,000.00
		2021-22	Jul 21	14-JUL-21	12	88,80,000.00
			Month Total:			88,80,000.00
			Sep 21	21-SEP-21	28	60,000.00
			Month Total:			60,000.00
			Oct 21	07-OCT-21	14	1,34,70,000.00
			Month Total:			1,34,70,000.00
			Nov 21	26-NOV-21	32	1,13,40,000.00
			Month Total:			1,13,40,000.00
			Jan 22	06-JAN-22	32	1,86,90,000.00
			Month Total:			1,86,90,000.00
			Mar 22	30-MAR-22	112	1,91,70,000.00
			Month Total:			1,91,70,000.00
			Total of 2021-22:		6	7,16,10,000.00
			TOTAL OF BULANSHAHAR (05):		21	22,33,20,000.00

CHANDAULI (77)	2021-22	Sep 21	18-SEP-21	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-JUL-19	20	2,55,80,000.00
		Month Total:			2,55,80,000.00
		Aug 19	26-AUG-19	10	30,000.00
		Month Total:			30,000.00
		Oct 19	15-OCT-19	7	2,12,10,000.00
		Month Total:			2,12,10,000.00
		Jan 20	20-JAN-20	33	77,10,000.00
			25-JAN-20	51	1,50,000.00
			29-JAN-20	52	30,000.00
		Month Total:			78,90,000.00
		Mar 20	27-MAR-20	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-AUG-20	6	6,30,000.00
		Month Total:			6,30,000.00
		Sep 20	15-SEP-20	13	48,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	CHATRAPATI S M NAGAR (89)	2020-21	Sep 20	Month Total:		48,30,000.00
			Nov 20	01-NOV-20	1	30,000.00
				13-NOV-20	16	72,90,000.00
				Month Total:		73,20,000.00
			Dec 20	29-DEC-20	12	15,00,000.00
				Month Total:		15,00,000.00
			Feb 21	19-FEB-21	28	33,60,000.00
				Month Total:		33,60,000.00
			Mar 21	25-MAR-21	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-AUG-21	4	90,30,000.00
				Month Total:		90,30,000.00
			Sep 21	09-SEP-21	11	52,50,000.00
				Month Total:		52,50,000.00
			Nov 21	02-NOV-21	3	37,20,000.00
				02-NOV-21	4	43,20,000.00
				Month Total:		80,40,000.00
			Dec 21	30-DEC-21	22	36,60,000.00
				Month Total:		36,60,000.00
			Mar 22	29-MAR-22	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-NOV-21	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-JUN-19	35	42,30,000.00
				Month Total:		42,30,000.00
			Aug 19	16-AUG-19	20	31,50,000.00
				Month Total:		31,50,000.00
			Sep 19	20-SEP-19	26	55,20,000.00
				Month Total:		55,20,000.00
			Oct 19	21-OCT-19	31	63,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		DEORIA (35)	2019-20	Oct 19	Month Total:		63,30,000.00
				Nov 19	26-NOV-19	29	41,10,000.00
					Month Total:		41,10,000.00
				Dec 19	12-DEC-19	24	36,00,000.00
					Month Total:		36,00,000.00
				Jan 20	08-JAN-20	9	37,50,000.00
					Month Total:		37,50,000.00
				Feb 20	18-FEB-20	33	57,00,000.00
					28-FEB-20	64	24,90,000.00
					Month Total:		81,90,000.00
				Mar 20	30-MAR-20	119	36,30,000.00
					Month Total:		36,30,000.00
				Total of 2019-20:		10	4,25,10,000.00
			2020-21	Jun 20	17-JUN-20	12	19,20,000.00
					Month Total:		19,20,000.00
				Jul 20	03-JUL-20	4	30,000.00
					13-JUL-20	14	12,90,000.00
					Month Total:		13,20,000.00
				Sep 20	05-SEP-20	3	29,40,000.00
					30-SEP-20	43	42,90,000.00
					Month Total:		72,30,000.00
				Nov 20	07-NOV-20	9	60,000.00
					28-NOV-20	29	67,20,000.00
					Month Total:		67,80,000.00
				Dec 20	26-DEC-20	27	27,30,000.00
					Month Total:		27,30,000.00
				Jan 21	22-JAN-21	40	78,30,000.00
					Month Total:		78,30,000.00
				Feb 21	19-FEB-21	43	45,00,000.00
					Month Total:		45,00,000.00
				Mar 21	08-MAR-21	18	26,70,000.00
					22-MAR-21	68	3,90,000.00
					23-MAR-21	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-JUN-21	10	69,00,000.00
					26-JUN-21	28	37,80,000.00
					Month Total:		1,06,80,000.00
				Jul 21	29-JUL-21	31	38,10,000.00
					Month Total:		38,10,000.00
				Oct 21	30-OCT-21	32	66,00,000.00
					Month Total:		66,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	DEORIA (35)	2021-22	Dec 21	27-DEC-21	56	63,30,000.00
				Month Total:		63,30,000.00
			Mar 22	29-MAR-22	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
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ETAH (10)	2021-22	Mar 22	29-MAR-22	70	23,70,000.00	
			30-MAR-22	84	18,60,000.00	
				Month Total:	42,30,000.00	
			Total of 2021-22:		2	42,30,000.00

TOTAL OF ETAH (10):	2	42,30,000.00
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ETAWAH (19)	2019-20	Aug 19	19-AUG-19	20	46,20,000.00	
				Month Total:	46,20,000.00	
		Oct 19	22-OCT-19	29	53,80,000.00	
			22-OCT-19	30	15,50,000.00	
				Month Total:	69,30,000.00	
		Jan 20	10-JAN-20	12	62,40,000.00	
				Month Total:	62,40,000.00	
		Mar 20	31-MAR-20	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-JUL-20	24	32,70,000.00	
				Month Total:	32,70,000.00	
		Aug 20	27-AUG-20	32	15,60,000.00	
				Month Total:	15,60,000.00	
		Oct 20	26-OCT-20	30	43,80,000.00	
				Month Total:	43,80,000.00	
		Jan 21	19-JAN-21	29	74,10,000.00	
				Month Total:	74,10,000.00	
		Feb 21	20-FEB-21	65	25,80,000.00	
				Month Total:	25,80,000.00	
		Mar 21	31-MAR-21	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-NOV-21	23	46,20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	ETAWAH (19)	2021-22	Nov 21	Month Total:		46,20,000.00
			Jan 22	10-JAN-22	11	81,30,000.00
Month Total:						81,30,000.00
Total of 2021-22:						2
Total of 2021-22:						1,27,50,000.00
		2022-23	Apr 22	23-APR-22	8	30,000.00
			Month Total:		30,000.00	
Total of 2022-23:						1
Total of 2022-23:						30,000.00
TOTAL OF ETAWAH (19):						14
TOTAL OF ETAWAH (19):						6,30,30,000.00

	FIROZABAD (68)	2020-21	Dec 20	11-DEC-20	11	48,90,000.00
			Month Total:		48,90,000.00	
Total of 2020-21:						1
Total of 2020-21:						48,90,000.00
		2021-22	Oct 21	07-OCT-21	6	33,90,000.00
			Month Total:		33,90,000.00	
			Nov 21	17-NOV-21	16	60,00,000.00
				17-NOV-21	17	51,30,000.00
Month Total:						1,11,30,000.00
			Dec 21	23-DEC-21	37	24,60,000.00
			Month Total:		24,60,000.00	
			Jan 22	15-JAN-22	19	60,00,000.00
				15-JAN-22	20	9,00,000.00
Month Total:						69,00,000.00
Total of 2021-22:						6
Total of 2021-22:						2,38,80,000.00
TOTAL OF FIROZABAD (68):						7
TOTAL OF FIROZABAD (68):						2,87,70,000.00

	GAUTAM BUDHA NAGAR (76)	2009-10	Jul 09	17-JUL-09	11	5,40,000.00
			Month Total:		5,40,000.00	
Total of 2009-10:						1
Total of 2009-10:						5,40,000.00
		2010-11	Nov 10	08-NOV-10	11	2,80,000.00
			Month Total:		2,80,000.00	
Total of 2010-11:						1
Total of 2010-11:						2,80,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):						2
TOTAL OF GAUTAM BUDHA NAGAR (76):						8,20,000.00

	GAZIPUR (30)	2021-22	Mar 22	29-MAR-22	85	27,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	GAZIPUR (30)	2021-22	Mar 22	31-MAR-22	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-NOV-12	54	18,20,000.00
				Month Total:		18,20,000.00
			Mar 13	31-MAR-13	243	52,00,000.00
				Month Total:		52,00,000.00
				Total of 2012-13:	2	70,20,000.00
		2020-21	Mar 21	02-MAR-21	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-OCT-21	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-JUN-21	16	15,60,000.00
				Month Total:		15,60,000.00
			Aug 21	12-AUG-21	56	35,10,000.00
				Month Total:		35,10,000.00
			Dec 21	13-DEC-21	49	1,15,50,000.00
				Month Total:		1,15,50,000.00
			Mar 22	30-MAR-22	251	60,00,000.00
				31-MAR-22	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-AUG-20	4	7,50,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	HAPUR (90)	2020-21	Aug 20	10-AUG-20	5	32,10,000.00

Month Total:	39,60,000.00
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Jan 21	13-JAN-21	3	7,20,000.00
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Month Total:	7,20,000.00
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Total of 2020-21:	3	46,80,000.00
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2021-22	Oct 21	06-OCT-21	1	54,30,000.00
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Month Total:	54,30,000.00
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Jan 22	29-JAN-22	29	49,50,000.00
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Month Total:	49,50,000.00
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Mar 22	31-MAR-22	117	47,40,000.00
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Month Total:	47,40,000.00
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Total of 2021-22:	3	1,51,20,000.00
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TOTAL OF HAPUR (90):	6	1,98,00,000.00
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HARDOI (47)	2021-22	Feb 22	05-FEB-22	14	85,20,000.00
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Month Total:	85,20,000.00
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Mar 22	30-MAR-22	108	1,00,20,000.00
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Month Total:	1,00,20,000.00
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Total of 2021-22:	2	1,85,40,000.00
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TOTAL OF HARDOI (47):	2	1,85,40,000.00
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HATHRAS (78)	2009-10	May 09	15-MAY-09	5	40,000.00
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Month Total:	40,000.00
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Jun 09	24-JUN-09	26	40,000.00
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Month Total:	40,000.00
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Aug 09	13-AUG-09	6	20,000.00
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Month Total:	20,000.00
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Sep 09	02-SEP-09	1	20,000.00
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02-SEP-09	10	20,000.00
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02-SEP-09	11	20,000.00
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02-SEP-09	12	20,000.00
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02-SEP-09	13	20,000.00
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02-SEP-09	15	16,20,000.00
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02-SEP-09	16	15,00,000.00
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02-SEP-09	17	6,00,000.00
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02-SEP-09	18	1,00,000.00
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02-SEP-09	2	20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		HATHRAS (78)	2009-10	Sep 09	02-SEP-09	3	20,000.00
					02-SEP-09	4	20,000.00
					02-SEP-09	5	20,000.00
					02-SEP-09	6	20,000.00
					02-SEP-09	7	20,000.00
					02-SEP-09	8	20,000.00
					02-SEP-09	9	1,00,000.00
					05-SEP-09	24	21,40,000.00
					05-SEP-09	25	4,00,000.00
					05-SEP-09	26	4,00,000.00
					05-SEP-09	27	4,00,000.00
					05-SEP-09	28	4,00,000.00
					05-SEP-09	29	4,00,000.00
					05-SEP-09	30	60,000.00
					Month Total:		83,60,000.00
				Nov 09	04-NOV-09	1	20,000.00
					Month Total:		20,000.00
				Jan 10	14-JAN-10	16	14,00,000.00
					14-JAN-10	17	1,20,000.00
					14-JAN-10	18	8,60,000.00
					14-JAN-10	19	11,60,000.00
					Month Total:		35,40,000.00
				Mar 10	30-MAR-10	100	19,80,000.00
					30-MAR-10	101	20,00,000.00
					30-MAR-10	102	24,80,000.00
					30-MAR-10	103	15,40,000.00
					30-MAR-10	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-APR-10	7	40,000.00
					Month Total:		40,000.00
				Jun 10	29-JUN-10	54	8,80,000.00
					29-JUN-10	55	60,000.00
					29-JUN-10	56	16,00,000.00
					29-JUN-10	57	13,40,000.00
					Month Total:		38,80,000.00
				Jul 10	09-JUL-10	12	11,00,000.00
					09-JUL-10	13	11,20,000.00
					09-JUL-10	14	2,60,000.00
					Month Total:		24,80,000.00
				Jan 11	10-JAN-11	11	86,20,000.00
					Month Total:		86,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		HATHRAS (78)	2010-11	Mar 11	04-MAR-11	1	20,000.00
					16-MAR-11	20	40,000.00
					17-MAR-11	30	20,000.00
					30-MAR-11	109	1,20,000.00
					30-MAR-11	110	77,40,000.00
					31-MAR-11	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-MAY-11	4	24,40,000.00
					07-MAY-11	5	18,20,000.00
					Month Total:		42,60,000.00
				Feb 12	07-FEB-12	4	2,26,039.00
					07-FEB-12	5	58,705.00
					15-FEB-12	15	35,966.00
					24-FEB-12	26	1,290.00
					Month Total:		3,22,000.00
				Mar 12	29-MAR-12	72	26,00,000.00
					31-MAR-12	143	54,00,000.00
					31-MAR-12	144	4,60,000.00
					31-MAR-12	156	31,40,000.00
					31-MAR-12	166	34,20,000.00
					31-MAR-12	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-OCT-12	10	78,00,000.00
					Month Total:		78,00,000.00
				Dec 12	03-DEC-12	1	18,00,000.00
					03-DEC-12	2	34,20,000.00
					Month Total:		52,20,000.00
				Jan 13	18-JAN-13	10	20,000.00
					18-JAN-13	11	16,00,000.00
					Month Total:		16,20,000.00
				Mar 13	02-MAR-13	11	24,80,000.00
					31-MAR-13	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-OCT-13	15	13,40,000.00
					Month Total:		13,40,000.00
				Nov 13	08-NOV-13	4	23,00,000.00
					20-NOV-13	14	39,20,000.00
					Month Total:		62,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	HATHRAS (78)	2013-14	Feb 14	14-FEB-14	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-NOV-14	7	26,30,000.00
				Month Total:		26,30,000.00
			Mar 15	25-MAR-15	92	34,00,000.00
				28-MAR-15	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-MAY-16	3	3,60,000.00
				Month Total:		3,60,000.00
			Jul 16	04-JUL-16	6	19,20,000.00
				27-JUL-16	37	5,10,000.00
				Month Total:		24,30,000.00
			Aug 16	04-AUG-16	8	20,40,000.00
				04-AUG-16	9	33,90,000.00
				Month Total:		54,30,000.00
			Oct 16	07-OCT-16	4	68,70,000.00
				Month Total:		68,70,000.00
			Dec 16	22-DEC-16	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-MAR-21	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-NOV-21	24	19,80,000.00
				27-NOV-21	26	9,30,000.00
				30-NOV-21	34	23,40,000.00
				Month Total:		52,50,000.00
			Dec 21	08-DEC-21	8	18,60,000.00
				Month Total:		18,60,000.00
			Jan 22	07-JAN-22	14	21,00,000.00
				Month Total:		21,00,000.00
			Mar 22	30-MAR-22	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-FEB-21	54	32,40,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	JAUNPUR (29)	2020-21	Feb 21	Month Total:		32,40,000.00
			Total of 2020-21:		1	32,40,000.00

TOTAL OF JAUNPUR (29):	1	32,40,000.00
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JHANSI (23)	2021-22	Oct 21	21-OCT-21	27	22,80,000.00
			30-OCT-21	43	12,30,000.00
		Month Total:		35,10,000.00	
		Dec 21	16-DEC-21	30	33,30,000.00
			Month Total:		33,30,000.00
		Jan 22	03-JAN-22	5	16,50,000.00
Month Total:			16,50,000.00		
Mar 22	28-MAR-22	44	60,00,000.00		
	30-MAR-22	88	60,00,000.00		
Month Total:		1,20,00,000.00			
Total of 2021-22:		6	2,04,90,000.00		

TOTAL OF JHANSI (23):	6	2,04,90,000.00
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JYOTIBA FULLE NAGAR (86)	2020-21	Jul 20	13-JUL-20	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-SEP-21	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
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KANSHIRAM NAGAR (88)	2021-22	Mar 22	28-MAR-22	56	78,00,000.00
			Month Total:		78,00,000.00
Total of 2021-22:		1	78,00,000.00		

TOTAL OF KANSHIRAM NAGAR (88):	1	78,00,000.00
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KAUSHAMBI (82)	2020-21	Sep 20	04-SEP-20	3	42,30,000.00
			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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		KAUSHAMBI (82)	2020-21	Total of 2020-21:		1	42,30,000.00
			2021-22	Oct 21	25-OCT-21	18	65,10,000.00
				Month Total:			65,10,000.00
				Jan 22	10-JAN-22	13	17,40,000.00
				Month Total:			17,40,000.00
				Total of 2021-22:		2	82,50,000.00
		TOTAL OF KAUSHAMBI (82):		3		1,24,80,000.00	
		KHERI (48)	2021-22	Mar 22	30-MAR-22	92	2,98,80,000.00
				Month Total:			2,98,80,000.00
				Total of 2021-22:		1	2,98,80,000.00
		TOTAL OF KHERI (48):		1		2,98,80,000.00	
		LALITPUR (58)	2020-21	Sep 20	25-SEP-20	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-JUL-21	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-OCT-21	45	26,10,000.00
				Month Total:			26,10,000.00
			Dec 21	10-DEC-21	32	3,90,000.00	
				20-DEC-21	70	65,70,000.00	
				Month Total:			69,60,000.00
			Mar 22	25-MAR-22	218	63,30,000.00	
				31-MAR-22	438	52,50,000.00	
				31-MAR-22	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		LUCKNOW-2 (60)	2022-23	May 22	04-MAY-22	8	50,00,00,000.00
					Month Total:		50,00,00,000.00
				Jun 22	07-JUN-22	113	8,48,80,000.00
					Month Total:		8,48,80,000.00
				Jul 22	12-JUL-22	99	12,31,20,000.00
					Month Total:		12,31,20,000.00
				Aug 22	22-AUG-22	132	21,91,30,000.00
					Month Total:		21,91,30,000.00
				Sep 22	08-SEP-22	73	10,16,80,000.00
					16-SEP-22	164	6,14,70,000.00
					30-SEP-22	237	7,07,50,000.00
					Month Total:		23,39,00,000.00
				Oct 22	07-OCT-22	27	7,85,20,000.00
					20-OCT-22	176	11,39,80,000.00
					Month Total:		19,25,00,000.00
				Nov 22	15-NOV-22	51	7,11,70,000.00
					24-NOV-22	153	*****
					Month Total:		*****
					Total of 2022-23:	11	*****
					TOTAL OF LUCKNOW-2 (60):	11	*****
		MAHOBA (71)	2009-10	Mar 10	12-MAR-10	29	15,20,000.00
					Month Total:		15,20,000.00
					Total of 2009-10:	1	15,20,000.00
			2017-18	Dec 17	11-DEC-17	12	28,80,000.00
					Month Total:		28,80,000.00
					Total of 2017-18:	1	28,80,000.00
					TOTAL OF MAHOBA (71):	2	44,00,000.00
		MAINPURI (09)	2021-22	Mar 22	31-MAR-22	81	99,90,000.00
					31-MAR-22	83	10,000.00
					Month Total:		1,00,00,000.00
					Total of 2021-22:	2	1,00,00,000.00
					TOTAL OF MAINPURI (09):	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MATHURA (07)	2021-22	Aug 21	16-AUG-21	21	1,20,90,000.00
				Month Total:		1,20,90,000.00
			Dec 21	28-DEC-21	69	29,10,000.00
				Month Total:		29,10,000.00
			Jan 22	17-JAN-22	32	49,80,000.00
				Month Total:		49,80,000.00
			Mar 22	31-MAR-22	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
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MAU (66)	2020-21	Mar 21	09-MAR-21	22	62,10,000.00
			25-MAR-21	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-JUL-21	32	30,00,000.00
				Month Total:	30,00,000.00
		Oct 21	26-OCT-21	39	46,20,000.00
				Month Total:	46,20,000.00
		Jan 22	06-JAN-22	14	13,80,000.00
				Month Total:	13,80,000.00
		Mar 22	28-MAR-22	56	58,80,000.00
				Month Total:	58,80,000.00
		Total of 2021-22:	4		1,48,80,000.00

TOTAL OF MAU (66):	6	2,21,70,000.00
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MEERUT (04)	2021-22	Oct 21	29-OCT-21	66	2,10,000.00
				Month Total:	2,10,000.00
		Jan 22	21-JAN-22	49	1,34,70,000.00
				Month Total:	1,34,70,000.00
		Total of 2021-22:	2		1,36,80,000.00

TOTAL OF MEERUT (04):	2	1,36,80,000.00
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MIRZAPUR (28)	2021-22	Mar 22	25-MAR-22	117	43,20,000.00
				Month Total:	43,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MIRZAPUR (28)	2021-22	Total of 2021-22:		1	43,20,000.00

TOTAL OF MIRZAPUR (28):	1	43,20,000.00
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MORADABAD (14)	2013-14	May 13	28-MAY-13	38	20,000.00
			Month Total:		20,000.00
			Total of 2013-14:	1	20,000.00

	2020-21	Nov 20	26-NOV-20	56	1,01,10,000.00
			Month Total:		1,01,10,000.00
			Total of 2020-21:	1	1,01,10,000.00

TOTAL OF MORADABAD (14):	2	1,01,30,000.00
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MUZAFFARNAGAR (03)	2012-13	Nov 12	29-NOV-12	42	39,20,000.00
			29-NOV-12	43	2,00,000.00
			Month Total:		41,20,000.00
		Mar 13	28-MAR-13	110	12,60,000.00
			31-MAR-13	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-SEP-13	16	15,80,000.00
			Month Total:		15,80,000.00
		Nov 13	02-NOV-13	7	60,000.00
			23-NOV-13	49	2,60,000.00
			23-NOV-13	50	3,00,000.00
			Month Total:		6,20,000.00

		Feb 14	17-FEB-14	61	4,60,000.00
			26-FEB-14	115	2,10,000.00
			26-FEB-14	116	11,20,000.00
			Month Total:		17,90,000.00

		Mar 14	27-MAR-14	323	1,80,000.00
			31-MAR-14	482	1,60,000.00
			31-MAR-14	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-JUN-14	27	5,40,000.00
			19-JUN-14	28	31,70,000.00
			Month Total:		37,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		MUZAFFARNAGAR (03)	2014-15	Total of 2014-15:		2	37,10,000.00
			2019-20	Oct 19	01-OCT-19	1	1,30,80,000.00
					22-OCT-19	24	30,000.00
				Month Total:			1,31,10,000.00
				Dec 19	02-DEC-19	1	43,80,000.00
				Month Total:			43,80,000.00
				Feb 20	22-FEB-20	47	40,50,000.00
				Month Total:			40,50,000.00
				Mar 20	24-MAR-20	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-MAY-20	12	42,60,000.00
				Month Total:			42,60,000.00
				Jul 20	06-JUL-20	6	44,70,000.00
				Month Total:			44,70,000.00
				Aug 20	26-AUG-20	24	33,30,000.00
				Month Total:			33,30,000.00
				Sep 20	19-SEP-20	22	37,50,000.00
				Month Total:			37,50,000.00
				Oct 20	28-OCT-20	22	18,30,000.00
				Month Total:			18,30,000.00
				Nov 20	06-NOV-20	4	23,40,000.00
				Month Total:			23,40,000.00
				Dec 20	02-DEC-20	3	44,40,000.00
				Month Total:			44,40,000.00
				Jan 21	07-JAN-21	6	39,90,000.00
				Month Total:			39,90,000.00
				Feb 21	01-FEB-21	1	35,10,000.00
					20-FEB-21	34	41,70,000.00
				Month Total:			76,80,000.00
				Mar 21	23-MAR-21	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-JUN-21	9	44,40,000.00
				Month Total:			44,40,000.00
				Jul 21	02-JUL-21	2	12,30,000.00
				Month Total:			12,30,000.00
				Sep 21	17-SEP-21	17	45,60,000.00
				Month Total:			45,60,000.00
				Nov 21	02-NOV-21	15	47,70,000.00
				Month Total:			47,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	MUZAFFARNAGAR (03)	2021-22	Feb 22	23-FEB-22	34	31,20,000.00
				Month Total:		31,20,000.00
			Mar 22	29-MAR-22	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
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PADRAUNA (73)	2020-21	Jul 20	21-JUL-20	17	30,000.00
				Month Total:	30,000.00
		Feb 21	05-FEB-21	11	1,26,90,000.00
				Month Total:	1,26,90,000.00
		Mar 21	23-MAR-21	86	1,00,00,000.00
				Month Total:	1,00,00,000.00
		Total of 2020-21:		3	2,27,20,000.00

	2021-22	Jul 21	07-JUL-21	14	65,70,000.00
				Month Total:	65,70,000.00
		Dec 21	03-DEC-21	20	1,19,70,000.00
				Month Total:	1,19,70,000.00
		Mar 22	30-MAR-22	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):	6	5,12,60,000.00
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PRATAPGARH (53)	2021-22	Oct 21	01-OCT-21	3	1,04,70,000.00
				Month Total:	1,04,70,000.00
		Nov 21	26-NOV-21	19	1,01,40,000.00
				Month Total:	1,01,40,000.00
		Dec 21	22-DEC-21	27	17,10,000.00
				Month Total:	17,10,000.00
		Jan 22	06-JAN-22	8	45,90,000.00
				Month Total:	45,90,000.00
		Mar 22	31-MAR-22	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
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	PRAYAGRAJ (22)	2021-22	Aug 21	09-AUG-21	11	98,70,000.00

Month Total:						98,70,000.00
	Oct 21			12-OCT-21	6	69,60,000.00
Month Total:						69,60,000.00
	Nov 21			25-NOV-21	34	60,00,000.00
Month Total:						60,00,000.00
	Jan 22			07-JAN-22	18	96,90,000.00
Month Total:						96,90,000.00
	Mar 22			26-MAR-22	126	1,09,20,000.00
Month Total:						1,09,20,000.00
Total of 2021-22:					5	4,34,40,000.00

TOTAL OF PRAYAGRAJ (22):					5	4,34,40,000.00
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	RAIBAREILLY (45)	2021-22	Nov 21	23-NOV-21	17	1,81,20,000.00
Month Total:						1,81,20,000.00
Total of 2021-22:					1	1,81,20,000.00

TOTAL OF RAIBAREILLY (45):					1	1,81,20,000.00
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	SAHARANPUR (02)	2021-22	Nov 21	16-NOV-21	27	1,84,20,000.00
Month Total:						1,84,20,000.00
			Jan 22	13-JAN-22	43	1,21,80,000.00
Month Total:						1,21,80,000.00
			Feb 22	26-FEB-22	97	99,90,000.00
Month Total:						99,90,000.00
			Mar 22	31-MAR-22	191	1,37,10,000.00
				31-MAR-22	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
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	SAMBHAL (92)	2021-22	Sep 21	27-SEP-21	17	1,44,60,000.00
Month Total:						1,44,60,000.00
			Jan 22	05-JAN-22	11	1,98,30,000.00
				11-JAN-22	19	6,60,000.00
Month Total:						2,04,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SAMBHAL (92)	2021-22	Mar 22	30-MAR-22	69	1,60,20,000.00
				31-MAR-22	96	1,46,40,000.00
Month Total:						3,06,60,000.00
Total of 2021-22:					5	6,56,10,000.00
TOTAL OF SAMBHAL (92):					5	6,56,10,000.00

SANT KABIR NAGAR (80)	2019-20	Feb 20	04-FEB-20	6	20,40,000.00	
Month Total:					20,40,000.00	
		Mar 20	17-MAR-20	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-JUL-20	7	55,80,000.00	
Month Total:					55,80,000.00	
		Oct 20	12-OCT-20	14	54,30,000.00	
			26-OCT-20	20	58,80,000.00	
Month Total:					1,13,10,000.00	
		Nov 20	07-NOV-20	6	30,90,000.00	
Month Total:					30,90,000.00	
		Dec 20	24-DEC-20	16	15,30,000.00	
Month Total:					15,30,000.00	
		Jan 21	04-JAN-21	7	95,40,000.00	
			28-JAN-21	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-JUN-21	6	42,60,000.00	
Month Total:					42,60,000.00	
		Jul 21	29-JUL-21	28	51,30,000.00	
Month Total:					51,30,000.00	
		Aug 21	09-AUG-21	12	30,000.00	
Month Total:					30,000.00	
		Sep 21	17-SEP-21	19	34,50,000.00	
Month Total:					34,50,000.00	
		Nov 21	01-NOV-21	4	48,00,000.00	
Month Total:					48,00,000.00	
		Jan 22	07-JAN-22	11	53,10,000.00	
Month Total:					53,10,000.00	
Total of 2021-22:					6	2,29,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502104 05 02 20		SANT KABIR NAGAR (80)				TOTAL OF SANT KABIR NAGAR (80):	15	6,36,90,000.00

	SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	05-AUG-19	5	42,00,000.00
				17-AUG-19	17	19,50,000.00
				30-AUG-19	23	5,70,000.00
				Month Total:		67,20,000.00
			Oct 19	11-OCT-19	13	7,50,000.00
				18-OCT-19	28	2,40,000.00
				Month Total:		9,90,000.00
			Nov 19	20-NOV-19	15	8,10,000.00
				30-NOV-19	37	16,80,000.00
				Month Total:		24,90,000.00
			Dec 19	24-DEC-19	62	7,50,000.00
				Month Total:		7,50,000.00
			Mar 20	03-MAR-20	2	9,90,000.00
				05-MAR-20	15	18,60,000.00
				12-MAR-20	24	16,50,000.00
				Month Total:		45,00,000.00
				Total of 2019-20:	11	1,54,50,000.00
	2020-21		Jun 20	02-JUN-20	2	54,30,000.00
				23-JUN-20	13	44,40,000.00
				Month Total:		98,70,000.00
			Jul 20	07-JUL-20	24	13,50,000.00
				29-JUL-20	45	3,60,000.00
				Month Total:		17,10,000.00
			Aug 20	21-AUG-20	12	7,20,000.00
				Month Total:		7,20,000.00
			Sep 20	21-SEP-20	23	20,70,000.00
				Month Total:		20,70,000.00
			Oct 20	16-OCT-20	11	15,00,000.00
				Month Total:		15,00,000.00
			Nov 20	04-NOV-20	2	6,60,000.00
				27-NOV-20	37	7,20,000.00
				Month Total:		13,80,000.00
			Jan 21	12-JAN-21	27	2,70,000.00
				Month Total:		2,70,000.00
			Feb 21	04-FEB-21	11	16,50,000.00
				Month Total:		16,50,000.00
			Mar 21	06-MAR-21	23	24,60,000.00
				23-MAR-21	51	8,70,000.00
				Month Total:		33,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502104 05 02 20	SANT RAVIDAS NAGAR (72)	2020-21	Total of 2020-21:		13	2,25,00,000.00			
		2021-22	Jun 21	08-JUN-21	12	6,00,000.00			
				25-JUN-21	25	8,40,000.00			
				Month Total:		14,40,000.00			
		Jul 21	28-JUL-21	42	9,60,000.00				
			Month Total:		9,60,000.00				
		Oct 21	29-OCT-21	58	45,90,000.00				
			Month Total:		45,90,000.00				
		Dec 21	21-DEC-21	24	44,70,000.00				
			Month Total:		44,70,000.00				
		Total of 2021-22:					5	1,14,60,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					29	4,94,10,000.00	
		SHAHJAHANPUR (15)	2021-22	Sep 21	16-SEP-21	14	3,00,000.00		
							Month Total:		3,00,000.00
							Total of 2021-22:		1
TOTAL OF SHAHJAHANPUR (15):					1	3,00,000.00			
SHAMLI (91)	2021-22	Jun 21	01-JUN-21	1	77,70,000.00				
			Month Total:		77,70,000.00				
		Oct 21	26-OCT-21	19	72,30,000.00				
			26-OCT-21	21	66,60,000.00				
		Month Total:		1,38,90,000.00					
		Jan 22	05-JAN-22	10	92,10,000.00				
			Month Total:		92,10,000.00				
		Mar 22	25-MAR-22	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-MAR-22	20	1,05,60,000.00				
			31-MAR-22	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):			2	1,65,10,000.00

Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
SITAPUR (46)	2009-10	May 09	30-MAY-09	57	20,000.00
			Month Total:		20,000.00
		Jun 09	05-JUN-09	12	20,000.00
			Month Total:		20,000.00
		Nov 09	12-NOV-09	10	20,000.00
			18-NOV-09	40	13,60,000.00
			Month Total:		13,80,000.00
		Dec 09	05-DEC-09	4	60,000.00
			12-DEC-09	21	13,20,000.00
			Month Total:		13,80,000.00
		Jan 10	16-JAN-10	47	60,000.00
			Month Total:		60,000.00
		Feb 10	17-FEB-10	42	1,20,000.00
			17-FEB-10	43	20,000.00
			26-FEB-10	113	7,60,000.00
			Month Total:		9,00,000.00
		Mar 10	09-MAR-10	7	3,50,000.00
			22-MAR-10	105	67,10,000.00
			30-MAR-10	202	46,20,000.00
			30-MAR-10	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-JUN-10	74	40,000.00
			Month Total:		40,000.00
		Jul 10	15-JUL-10	10	1,15,20,000.00
			21-JUL-10	19	48,40,000.00
			30-JUL-10	48	26,20,000.00
			Month Total:		1,89,80,000.00
		Aug 10	13-AUG-10	34	24,60,000.00
			Month Total:		24,60,000.00
		Sep 10	13-SEP-10	17	20,000.00
			Month Total:		20,000.00
		Dec 10	29-DEC-10	27	63,40,000.00
			Month Total:		63,40,000.00
		Jan 11	22-JAN-11	60	59,40,000.00
			Month Total:		59,40,000.00
		Feb 11	21-FEB-11	71	13,00,000.00
			Month Total:		13,00,000.00
		Mar 11	31-MAR-11	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		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-JUN-11	2	96,20,000.00
					09-JUN-11	35	11,00,000.00
					Month Total:		1,07,20,000.00
				Jul 11	07-JUL-11	7	2,20,000.00
					09-JUL-11	21	45,00,000.00
					Month Total:		47,20,000.00
				Aug 11	20-AUG-11	80	4,60,000.00
					Month Total:		4,60,000.00
				Sep 11	10-SEP-11	32	5,80,000.00
					10-SEP-11	33	19,20,000.00
					10-SEP-11	34	1,60,000.00
					16-SEP-11	40	31,40,000.00
					Month Total:		58,00,000.00
				Oct 11	15-OCT-11	47	40,000.00
					Month Total:		40,000.00
				Nov 11	25-NOV-11	44	20,000.00
					Month Total:		20,000.00
				Feb 12	29-FEB-12	117	20,000.00
					Month Total:		20,000.00
				Mar 12	27-MAR-12	80	27,80,000.00
					31-MAR-12	164	24,20,000.00
					31-MAR-12	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-JUN-12	1	60,20,000.00
					Month Total:		60,20,000.00
				Jul 12	17-JUL-12	20	66,40,000.00
					Month Total:		66,40,000.00
				Sep 12	04-SEP-12	1	31,00,000.00
					26-SEP-12	51	23,40,000.00
					Month Total:		54,40,000.00
				Oct 12	06-OCT-12	3	23,40,000.00
					18-OCT-12	52	50,40,000.00
					Month Total:		73,80,000.00
				Nov 12	02-NOV-12	31	51,60,000.00
					Month Total:		51,60,000.00
				Dec 12	12-DEC-12	10	10,20,000.00
					Month Total:		10,20,000.00
				Jan 13	07-JAN-13	43	31,20,000.00
					19-JAN-13	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		SITAPUR (46)	2012-13	Jan 13	31-JAN-13	66	40,60,000.00
					Month Total:		1,14,60,000.00
				Feb 13	20-FEB-13	73	40,20,000.00
					Month Total:		40,20,000.00
				Mar 13	06-MAR-13	11	61,40,000.00
					22-MAR-13	157	20,000.00
					31-MAR-13	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-MAY-13	8	52,40,000.00
					Month Total:		52,40,000.00
				Jun 13	10-JUN-13	11	74,40,000.00
					Month Total:		74,40,000.00
				Jul 13	25-JUL-13	44	62,60,000.00
					Month Total:		62,60,000.00
				Sep 13	04-SEP-13	3	35,000.00
					04-SEP-13	4	4,20,000.00
					04-SEP-13	5	35,65,000.00
					30-SEP-13	93	56,40,000.00
					30-SEP-13	94	6,80,000.00
					Month Total:		1,03,40,000.00
				Feb 14	25-FEB-14	140	30,000.00
					28-FEB-14	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-JUN-14	36	73,90,000.00
					Month Total:		73,90,000.00
				Aug 14	07-AUG-14	5	2,32,20,000.00
					Month Total:		2,32,20,000.00
				Mar 15	31-MAR-15	328	51,90,000.00
					31-MAR-15	329	35,90,000.00
					31-MAR-15	330	74,996.00
					31-MAR-15	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-APR-15	3	22,80,000.00
					Month Total:		22,80,000.00
				Aug 15	20-AUG-15	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-JUN-16	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20		SITAPUR (46)	2016-17	Jun 16	02-JUN-16	2	27,00,000.00
					Month Total:		34,20,000.00
				Jul 16	13-JUL-16	22	47,40,000.00
					13-JUL-16	23	1,45,50,000.00
					Month Total:		1,92,90,000.00
				Mar 17	23-MAR-17	154	39,90,000.00
					25-MAR-17	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-NOV-17	33	20,10,000.00
					Month Total:		20,10,000.00
				Dec 17	08-DEC-17	11	33,60,000.00
					Month Total:		33,60,000.00
				Jan 18	25-JAN-18	37	37,20,000.00
					Month Total:		37,20,000.00
				Mar 18	15-MAR-18	19	9,00,000.00
					28-MAR-18	185	1,09,50,000.00
					30-MAR-18	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-AUG-18	21	25,50,000.00
					Month Total:		25,50,000.00
				Oct 18	10-OCT-18	18	50,10,000.00
					Month Total:		50,10,000.00
				Jan 19	04-JAN-19	18	74,70,000.00
					Month Total:		74,70,000.00
				Mar 19	05-MAR-19	2	1,09,50,000.00
					05-MAR-19	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-JUN-19	28	1,20,00,000.00
					26-JUN-19	29	86,10,000.00
					Month Total:		2,06,10,000.00
				Sep 19	18-SEP-19	22	69,30,000.00
					Month Total:		69,30,000.00
				Oct 19	21-OCT-19	41	30,000.00
					Month Total:		30,000.00
				Mar 20	06-MAR-20	38	2,34,90,000.00
					28-MAR-20	167	2,48,10,000.00
					30-MAR-20	194	1,53,90,000.00
					30-MAR-20	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 05 02 20	SITAPUR (46)	2019-20	Mar 20	Month Total:		7,82,10,000.00
			Total of 2019-20:		8	10,57,80,000.00
		2020-21	Nov 20	23-NOV-20	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-JUL-21	1	1,50,00,000.00
				16-JUL-21	22	1,49,10,000.00
			Month Total:			2,99,10,000.00
			Sep 21	20-SEP-21	29	1,88,10,000.00
			Month Total:			1,88,10,000.00
			Oct 21	30-OCT-21	49	30,00,000.00
				30-OCT-21	50	1,07,10,000.00
			Month Total:			1,37,10,000.00
			Dec 21	16-DEC-21	29	1,64,40,000.00
			Month Total:			1,64,40,000.00
			Jan 22	07-JAN-22	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-MAR-22	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-MAR-10	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-MAY-09	12	28,80,000.00
			Month Total:			28,80,000.00
			Jun 09	02-JUN-09	12	7,00,000.00
				02-JUN-09	13	7,00,000.00
				02-JUN-09	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502104 05 02 20	SULTANPUR (52)	2009-10	Jun 09	02-JUN-09	15	7,00,000.00			
				02-JUN-09	16	7,00,000.00			
				02-JUN-09	17	7,00,000.00			
				02-JUN-09	18	2,60,000.00			
				Month Total:					42,60,000.00
				Total of 2009-10:					8
				Total of 2009-10:					71,40,000.00
				TOTAL OF SULTANPUR (52):					8
TOTAL OF SULTANPUR (52):					71,40,000.00				

UNNAO (44)	2020-21	Jan 21	14-JAN-21	25		1,13,40,000.00																									
						Month Total:					1,13,40,000.00																				
						Feb 21	25-FEB-21	63			93,60,000.00																				
											Month Total:					93,60,000.00															
											Mar 21	12-MAR-21	33			42,90,000.00															
																30-MAR-21	158			1,27,50,000.00											
																				Month Total:					1,70,40,000.00						
																				Total of 2020-21:					4						
																				Total of 2020-21:					3,77,40,000.00						
																				2021-22	Oct 21	05-OCT-21	1			45,00,000.00					
																										Month Total:					45,00,000.00
																										Dec 21	22-DEC-21	30			60,90,000.00
Month Total:					60,90,000.00																										
Mar 22	15-MAR-22	32			44,10,000.00																										
					Month Total:					44,10,000.00																					
					Total of 2021-22:					3																					
					Total of 2021-22:					1,50,00,000.00																					
					TOTAL OF UNNAO (44):					7																					
					TOTAL OF UNNAO (44):					5,27,40,000.00																					

223502104 06 00 20	AMBEDKAR NAGAR (74)	2022-23	Dec 22	31-DEC-22	25	60,000.00					
						Month Total:					60,000.00
						Total of 2022-23:					1
Total of 2022-23:					60,000.00						
TOTAL OF AMBEDKAR NAGAR (74):					1						
TOTAL OF AMBEDKAR NAGAR (74):					60,000.00						

AURAIYA (81)	2021-22	Nov 21	03-NOV-21	4		60,000.00										
						Month Total:					60,000.00					
						Mar 22	31-MAR-22	90			50,000.00					
											Month Total:					50,000.00
											Total of 2021-22:					2
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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20		AURAIYA (81)					
			TOTAL OF AURAIYA (81):		2	1,10,000.00	
		AZAMGARH (34)	2022-23	Oct 22	14-OCT-22	18	2,72,900.00
				Month Total:		1	2,72,900.00
			Total of 2022-23:		1	2,72,900.00	
		TOTAL OF AZAMGARH (34):		1	2,72,900.00		
		BAGPAT (83)	2019-20	Feb 20	10-FEB-20	4	1,20,000.00
				Month Total:		1	1,20,000.00
			Mar 20	11-MAR-20		17	1,00,000.00
				28-MAR-20		94	50,000.00
				Month Total:		3	1,50,000.00
			Total of 2019-20:		3	2,70,000.00	
		2020-21	Oct 20	21-OCT-20		11	1,20,000.00
				Month Total:		1	1,20,000.00
			Mar 21	27-MAR-21		86	1,20,000.00
				Month Total:		2	1,20,000.00
			Total of 2020-21:		2	2,40,000.00	
		2021-22	Nov 21	03-NOV-21		6	1,20,000.00
				Month Total:		1	1,20,000.00
			Mar 22	30-MAR-22		83	1,20,000.00
				Month Total:		2	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-FEB-22	33	2,40,000.00
				Month Total:		1	2,40,000.00
			Mar 22	31-MAR-22		111	50,000.00
				31-MAR-22		113	49,950.00
				31-MAR-22		91	90,000.00
				Month Total:		4	1,89,950.00
			Total of 2021-22:		4	4,29,950.00	
		TOTAL OF BAHRAICH (51):		4	4,29,950.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	BALLIA (31)	2021-22	Mar 22	31-MAR-22	126	1,35,000.00
Month Total:						1,35,000.00
Total of 2021-22:					1	1,35,000.00
TOTAL OF BALLIA (31):					1	1,35,000.00

BALRAMPUR (79)	2021-22	Sep 21	06-SEP-21	4	80,000.00	
Month Total:					80,000.00	
		Mar 22	26-MAR-22	57	17,760.00	
			26-MAR-22	59	19,706.00	
			26-MAR-22	61	19,706.00	
			26-MAR-22	62	19,706.00	
			30-MAR-22	78	65,200.00	
			31-MAR-22	100	40,000.00	
			31-MAR-22	101	60,000.00	
			31-MAR-22	111	18,704.00	
			31-MAR-22	87	18,704.00	
			31-MAR-22	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-DEC-19	54	30,660.00	
Month Total:					30,660.00	
		Mar 20	16-MAR-20	59	16,057.00	
			20-MAR-20	103	1,28,207.00	
			20-MAR-20	104	1,21,757.00	
			25-MAR-20	167	1,20,000.00	
			25-MAR-20	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-JAN-21	22	1,60,000.00	
Month Total:					1,60,000.00	
		Mar 21	25-MAR-21	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-OCT-21	21	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	BANDA (26)	2021-22	Mar 22	14-MAR-22	31	1,00,000.00
				28-MAR-22	73	1,10,000.00
Month Total:						2,10,000.00
Total of 2021-22:					3	3,60,000.00
		2022-23	Oct 22	20-OCT-22	20	60,000.00
Month Total:						60,000.00
Total of 2022-23:					1	60,000.00
TOTAL OF BANDA (26):					12	13,24,423.00

	BARABANKY (54)	2019-20	Jan 20	06-JAN-20	7	3,60,000.00
Month Total:						3,60,000.00
			Mar 20	02-MAR-20	1	2,40,000.00
				02-MAR-20	2	39,333.00
				23-MAR-20	84	86,314.00
				23-MAR-20	85	2,13,108.00
				23-MAR-20	86	2,97,243.00
				23-MAR-20	87	49,170.00
				28-MAR-20	129	49,950.00
Month Total:						9,75,118.00
Total of 2019-20:					8	13,35,118.00
		2020-21	Sep 20	23-SEP-20	36	3,00,000.00
Month Total:						3,00,000.00
			Mar 21	22-MAR-21	100	2,89,333.00
				27-MAR-21	145	28,709.00
				30-MAR-21	185	50,000.00
Month Total:						3,68,042.00
Total of 2020-21:					4	6,68,042.00
		2021-22	Feb 22	16-FEB-22	22	98,715.00
				16-FEB-22	23	97,086.00
				16-FEB-22	24	97,425.00
Month Total:						2,93,226.00
			Mar 22	24-MAR-22	50	98,335.00
				30-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	BASTI (33)	2021-22	Mar 22	28-MAR-22	87	25,000.00
				30-MAR-22	128	1,20,000.00
Month Total:						1,45,000.00
Total of 2021-22:					2	1,45,000.00
		2022-23	Aug 22	27-AUG-22	36	50,000.00
Month Total:						50,000.00
			Nov 22	29-NOV-22	45	90,000.00
Month Total:						90,000.00
Total of 2022-23:					2	1,40,000.00
TOTAL OF BASTI (33):					4	2,85,000.00

	BIJNORE (12)	2020-21	Sep 20	09-SEP-20	9	1,50,000.00
Month Total:						1,50,000.00
			Nov 20	05-NOV-20	5	60,000.00
Month Total:						60,000.00
			Jan 21	12-JAN-21	18	60,000.00
Month Total:						60,000.00
			Feb 21	05-FEB-21	6	30,000.00
Month Total:						30,000.00
			Mar 21	18-MAR-21	42	30,000.00
				31-MAR-21	115	30,000.00
Month Total:						60,000.00
Total of 2020-21:					6	3,60,000.00
		2021-22	Mar 22	31-MAR-22	92	42,150.00
				31-MAR-22	93	2,40,000.00
				31-MAR-22	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-MAR-20	109	8,638.00
				28-MAR-20	152	1,63,600.00
				28-MAR-20	163	1,81,800.00
				30-MAR-20	173	55,000.00
Month Total:						4,09,038.00
Total of 2019-20:					4	4,09,038.00
2020-21		Mar 21	27-MAR-21	87		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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20		BULANSHAHAR (05)	2020-21	Mar 21	Month Total:		1,20,000.00
					Total of 2020-21:	1	1,20,000.00
			2021-22	Mar 22	29-MAR-22	69	1,29,643.00
					29-MAR-22	70	29,942.00
					30-MAR-22	72	58,032.00
					31-MAR-22	126	8,638.00
					Month Total:		2,26,255.00
					Total of 2021-22:	4	2,26,255.00
			2022-23	Sep 22	01-SEP-22	7	13,434.00
					Month Total:		13,434.00
					Total of 2022-23:	1	13,434.00
			TOTAL OF BULANSHAHAR (05):		10		7,68,727.00
		CHANDAULI (77)	2022-23	Aug 22	20-AUG-22	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-OCT-19	18	3,00,000.00
					Month Total:		3,00,000.00
				Mar 20	24-MAR-20	76	6,30,000.00
					30-MAR-20	122	95,957.00
					Month Total:		7,25,957.00
					Total of 2019-20:	3	10,25,957.00
			2020-21	Mar 21	18-MAR-21	51	6,90,000.00
					27-MAR-21	137	40,000.00
					Month Total:		7,30,000.00
					Total of 2020-21:	2	7,30,000.00
			2021-22	Oct 21	29-OCT-21	30	3,65,000.00
					Month Total:		3,65,000.00
				Nov 21	26-NOV-21	44	25,000.00
					Month Total:		25,000.00
				Mar 22	31-MAR-22	107	2,64,352.00
					31-MAR-22	109	25,000.00
					Month Total:		2,89,352.00
					Total of 2021-22:	4	6,79,352.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	DEORIA (35)	2022-23	Sep 22	12-SEP-22	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
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ETAWAH (19)	2019-20	Feb 20	28-FEB-20	53	1,00,000.00
			28-FEB-20	54	1,00,000.00
			28-FEB-20	55	1,00,000.00
			Month Total:		3,00,000.00
Mar 20	2019-20	Mar 20	17-MAR-20	29	75,000.00
			17-MAR-20	30	2,63,226.00
			28-MAR-20	84	75,000.00
			Month Total:		4,13,226.00
			Total of 2019-20:	6	7,13,226.00

2020-21	Dec 20	2020-21	05-DEC-20	3	3,20,000.00
			Month Total:		3,20,000.00
			Mar 21	27-MAR-21	143
			Month Total:		1,60,000.00
			Total of 2020-21:	2	4,80,000.00

2021-22	Sep 21	2021-22	22-SEP-21	43	2,50,000.00
			Month Total:		2,50,000.00
			Mar 22	22-MAR-22	41
			31-MAR-22	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
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FAIZABAD (49)	2022-23	Jul 22	02-JUL-22	5	1,50,000.00
			Month Total:		1,50,000.00
			Dec 22	22-DEC-22	31
			Month Total:		1,90,000.00
			Total of 2022-23:	2	3,40,000.00

TOTAL OF FAIZABAD (49):	2	3,40,000.00
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FATEHPUR (21)	2022-23	Dec 22	16-DEC-22	12	12,900.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	FATEHPUR (21)	2022-23	Dec 22	22-DEC-22	23	12,100.00
				Month Total:		25,000.00
				Total of 2022-23:	2	25,000.00
				TOTAL OF FATEHPUR (21):	2	25,000.00

FIROZABAD (68)	2021-22	Nov 21	02-NOV-21	6		21,357.00
					Month Total:	21,357.00
		Mar 22	26-MAR-22	54		2,90,000.00
					Month Total:	2,90,000.00
				Total of 2021-22:	2	3,11,357.00
	2022-23	Oct 22	22-OCT-22	18		1,41,000.00
					Month Total:	1,41,000.00
				Total of 2022-23:	1	1,41,000.00
				TOTAL OF FIROZABAD (68):	3	4,52,357.00

GAUTAM BUDHA NAGAR (76)	2022-23	Aug 22	11-AUG-22	9		50,000.00
					Month Total:	50,000.00
		Oct 22	21-OCT-22	31		75,637.00
			21-OCT-22	32		38,501.00
			21-OCT-22	33		75,862.00
					Month Total:	1,90,000.00
				Total of 2022-23:	4	2,40,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	4	2,40,000.00

GAZIPUR (30)	2022-23	Jul 22	14-JUL-22	14		50,000.00
					Month Total:	50,000.00
		Nov 22	07-NOV-22	1		1,80,000.00
					Month Total:	1,80,000.00
				Total of 2022-23:	2	2,30,000.00
				TOTAL OF GAZIPUR (30):	2	2,30,000.00

GHAZIABAD (59)	2021-22	Jul 21	08-JUL-21	9		30,000.00
			23-JUL-21	19		10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	GHAZIABAD (59)	2021-22	Jul 21	Month Total:		40,000.00
				Total of 2021-22:	2	40,000.00
		2022-23	Jul 22	11-JUL-22	5	97,333.00
				19-JUL-22	11	30,000.00
			Month Total:			1,27,333.00
			Sep 22	03-SEP-22	6	30,000.00
			Month Total:			30,000.00
			Oct 22	15-OCT-22	13	60,000.00
			Month Total:			60,000.00
			Dec 22	06-DEC-22	7	30,000.00
			Month Total:			30,000.00
			Total of 2022-23:		5	2,47,333.00
		TOTAL OF GHAZIABAD (59):		7		2,87,333.00
	GORAKHPUR (32)	2021-22	Oct 21	13-OCT-21	53	2,10,000.00
			Month Total:			2,10,000.00
			Feb 22	09-FEB-22	28	2,10,000.00
			Month Total:			2,10,000.00
			Mar 22	29-MAR-22	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-AUG-22	2	2,80,000.00
			Month Total:			2,80,000.00
			Nov 22	24-NOV-22	44	2,80,000.00
			Month Total:			2,80,000.00
			Total of 2022-23:		2	5,60,000.00
		TOTAL OF GORAKHPUR (32):		5		11,20,000.00
	HAPUR (90)	2021-22	Feb 22	25-FEB-22	36	60,000.00
			Month Total:			60,000.00
			Mar 22	28-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20		HARDOI (47)	2021-22	Mar 22	24-MAR-22	50	16,500.00
					24-MAR-22	51	33,000.00
					24-MAR-22	52	34,000.00
					26-MAR-22	73	16,500.00
					31-MAR-22	124	3,30,000.00
					31-MAR-22	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-SEP-22	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
		JAUNPUR (29)	2022-23	Dec 22	12-DEC-22	18	2,40,999.00
							Month Total:
							2,40,999.00
							Total of 2022-23:
						1	2,40,999.00
		TOTAL OF JAUNPUR (29):				1	2,40,999.00
		JHANSI (23)	2020-21	Mar 21	18-MAR-21	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-OCT-21		42	1,80,000.00
							Month Total:
							1,80,000.00
			Feb 22	10-FEB-22		21	39,000.00
							Month Total:
							39,000.00
							Total of 2021-22:
						2	2,19,000.00
		2022-23	Nov 22	10-NOV-22		5	1,60,000.00
							Month Total:
							1,60,000.00
							Total of 2022-23:
						1	1,60,000.00
		TOTAL OF JHANSI (23):				4	6,49,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	KANNAUJ (84)	2022-23	Jul 22	01-JUL-22	2	60,000.00
				Month Total:		60,000.00
			Oct 22	29-OCT-22	13	48,450.00
				Month Total:		48,450.00
			Dec 22	09-DEC-22	6	28,500.00
				Month Total:		28,500.00
			Total of 2022-23:	3		1,36,950.00
	TOTAL OF KANNAUJ (84):			3		1,36,950.00

	KANPUR DEHAT (62)	2021-22	Mar 22	28-MAR-22	67	50,000.00
				31-MAR-22	105	9,033.00
				Month Total:		59,033.00
			Total of 2021-22:	2		59,033.00
		2022-23	Sep 22	03-SEP-22	5	40,000.00
				Month Total:		40,000.00
			Oct 22	19-OCT-22	12	22,903.00
				Month Total:		22,903.00
			Dec 22	01-DEC-22	1	20,000.00
				Month Total:		20,000.00
			Total of 2022-23:	3		82,903.00
	TOTAL OF KANPUR DEHAT (62):			5		1,41,936.00

	KANPUR NAGAR (20)	2021-22	Mar 22	31-MAR-22	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-NOV-21	12	1,60,000.00
				Month Total:		1,60,000.00
			Mar 22	26-MAR-22	60	26,030.00
				31-MAR-22	111	16,900.00
				31-MAR-22	115	1,67,144.00
				31-MAR-22	116	2,00,000.00
				31-MAR-22	117	50,000.00
				31-MAR-22	119	46,499.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	KHERI (48)	2021-22	Mar 22	31-MAR-22	120	7,040.00
				Month Total:		5,13,613.00
				Total of 2021-22:	8	6,73,613.00
		2022-23	Oct 22	22-OCT-22	29	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2022-23:	1	2,00,000.00
				TOTAL OF KHERI (48):	9	8,73,613.00

LALITPUR (58)	2020-21	Nov 20	13-NOV-20	21		20,000.00
				Month Total:		20,000.00
		Mar 21	25-MAR-21	110		10,000.00
				Month Total:		10,000.00
				Total of 2020-21:	2	30,000.00
	2022-23	Jul 22	30-JUL-22	23		30,000.00
				Month Total:		30,000.00
		Oct 22	22-OCT-22	16		30,000.00
				Month Total:		30,000.00
				Total of 2022-23:	2	60,000.00
				TOTAL OF LALITPUR (58):	4	90,000.00

LUCKNOW (43)	2021-22	Nov 21	27-NOV-21	73		1,80,000.00
				Month Total:		1,80,000.00
		Feb 22	09-FEB-22	13		1,20,000.00
				Month Total:		1,20,000.00
		Mar 22	31-MAR-22	413		15,340.00
			31-MAR-22	414		2,17,637.00
			31-MAR-22	441		1,23,714.00
			31-MAR-22	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-SEP-22	33		1,05,000.00
				Month Total:		1,05,000.00
		Dec 22	09-DEC-22	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20		MAHARAJGANJ (70)	2022-23	Dec 22	Month Total:		1,20,000.00
				Total of 2022-23:	2		2,25,000.00
		TOTAL OF MAHARAJGANJ (70):			2		2,25,000.00
		MAHOBA (71)	2022-23	Jul 22	06-JUL-22	2	40,000.00
					Month Total:		40,000.00
				Total of 2022-23:	1		40,000.00
		TOTAL OF MAHOBA (71):			1		40,000.00
		MAINPURI (09)	2021-22	Mar 22	31-MAR-22	86	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2021-22:	1		1,20,000.00
		TOTAL OF MAINPURI (09):			1		1,20,000.00
		MATHURA (07)	2022-23	Nov 22	16-NOV-22	24	2,15,333.00
					Month Total:		2,15,333.00
				Total of 2022-23:	1		2,15,333.00
		TOTAL OF MATHURA (07):			1		2,15,333.00
		MAU (66)	2022-23	Aug 22	25-AUG-22	19	1,50,000.00
					25-AUG-22	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)	2022-23	Dec 22	14-DEC-22	26	60,000.00
					Month Total:		60,000.00
				Total of 2022-23:	1		60,000.00
		TOTAL OF MEERUT (04):			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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	MIRZAPUR (28)	2021-22	Mar 22	25-MAR-22	118	1,20,000.00

Month Total:	1,20,000.00
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Total of 2021-22:	1	1,20,000.00
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2022-23	Aug 22	23-AUG-22	26	90,000.00
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Month Total:	90,000.00
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Total of 2022-23:	1	90,000.00
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TOTAL OF MIRZAPUR (28):	2	2,10,000.00
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MUZAFFARNAGAR (03)	2019-20	Mar 20	20-MAR-20	70	48,040.00
			20-MAR-20	72	2,28,710.00
			24-MAR-20	95	66,454.00
			24-MAR-20	96	1,49,994.00
			27-MAR-20	100	30,000.00
			27-MAR-20	99	18,000.00

Month Total:	5,41,198.00
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Total of 2019-20:	6	5,41,198.00
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2020-21	Mar 21	20-MAR-21	50	2,33,548.00
		24-MAR-21	66	30,000.00

Month Total:	2,63,548.00
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Total of 2020-21:	2	2,63,548.00
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TOTAL OF MUZAFFARNAGAR (03):	8	8,04,746.00
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PADRAUNA (73)	2020-21	Mar 21	27-MAR-21	123	7,20,000.00
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Month Total:	7,20,000.00
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Total of 2020-21:	1	7,20,000.00
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2021-22	Mar 22	30-MAR-22	96	5,20,000.00
		31-MAR-22	139	3,00,000.00

Month Total:	8,20,000.00
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Total of 2021-22:	2	8,20,000.00
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TOTAL OF PADRAUNA (73):	3	15,40,000.00
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PILIBHIT (16)	2022-23	Oct 22	12-OCT-22	8	78,050.00
			21-OCT-22	22	30,000.00

Month Total:	1,08,050.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	PILIBHIT (16)	2022-23	Dec 22	05-DEC-22	3	30,000.00
				15-DEC-22	13	90,000.00
Month Total:						1,20,000.00
Total of 2022-23:					4	2,28,050.00
TOTAL OF PILIBHIT (16):					4	2,28,050.00

PRATAPGARH (53)	2021-22	Sep 21	23-SEP-21	16		1,40,000.00		
						Month Total:	1,40,000.00	
		Nov 21	03-NOV-21	5		50,000.00		
						16-NOV-21	11	50,000.00
Month Total:						1,00,000.00		
Jan 22			12-JAN-22	15		45,000.00		
						13-JAN-22	16	80,000.00
						22-JAN-22	45	24,500.00
Month Total:						1,49,500.00		
Feb 22			22-FEB-22	14		75,661.00		
						Month Total:	75,661.00	
Mar 22			16-MAR-22	39		37,000.00		
						16-MAR-22	40	1,13,000.00
						24-MAR-22	60	50,000.00
Month Total:						2,00,000.00		
Total of 2021-22:					10	6,65,161.00		
2022-23		Oct 22	29-OCT-22	20		93,259.00		
						Month Total:	93,259.00	
Dec 22			21-DEC-22	9		47,333.00		
						Month Total:	47,333.00	
Total of 2022-23:					2	1,40,592.00		
TOTAL OF PRATAPGARH (53):					12	8,05,753.00		

PRAYAGRAJ (22)	2021-22	Nov 21	02-NOV-21	7		60,000.00		
						Month Total:	60,000.00	
Feb 22			24-FEB-22	55		94,400.00		
						Month Total:	94,400.00	
Mar 22			26-MAR-22	120		50,000.00		
						26-MAR-22	121	88,000.00
						26-MAR-22	122	60,000.00
						26-MAR-22	123	88,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	PRAYAGRAJ (22)	2021-22	Mar 22	26-MAR-22	124	31,000.00
				26-MAR-22	125	88,000.00
Month Total:						4,05,000.00
Total of 2021-22:					8	5,59,400.00
		2022-23	Nov 22	09-NOV-22	14	1,00,000.00
Month Total:						1,00,000.00
Total of 2022-23:					1	1,00,000.00
TOTAL OF PRAYAGRAJ (22):					9	6,59,400.00

	RAIBAREILLY (45)	2021-22	Dec 21	09-DEC-21	9	1,80,000.00
Month Total:						1,80,000.00
		2021-22	Jan 22	22-JAN-22	43	74,981.00
Month Total:						74,981.00
		2021-22	Mar 22	16-MAR-22	40	1,74,965.00
				25-MAR-22	83	49,148.00
				31-MAR-22	143	2,26,774.00
				31-MAR-22	149	25,906.00
Month Total:						4,76,793.00
Total of 2021-22:					6	7,31,774.00
		2022-23	Jul 22	15-JUL-22	27	2,40,000.00
Month Total:						2,40,000.00
		2022-23	Dec 22	21-DEC-22	50	2,49,678.00
Month Total:						2,49,678.00
Total of 2022-23:					2	4,89,678.00
TOTAL OF RAIBAREILLY (45):					8	12,21,452.00

	RAMPUR (17)	2021-22	Sep 21	20-SEP-21	26	1,58,668.00
Month Total:						1,58,668.00
		2021-22	Dec 21	10-DEC-21	14	80,000.00
Month Total:						80,000.00
		2021-22	Feb 22	05-FEB-22	9	1,60,000.00
Month Total:						1,60,000.00
		2021-22	Mar 22	31-MAR-22	87	73,333.00
				31-MAR-22	88	1,80,000.00
				31-MAR-22	90	1,73,816.00
Month Total:						4,27,149.00
Total of 2021-22:					6	8,25,817.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	RAMPUR (17)	2022-23	Jul 22	21-JUL-22	10	1,20,000.00
				Month Total:		1,20,000.00
			Sep 22	17-SEP-22	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
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SAHARANPUR (02)	2021-22	Oct 21	28-OCT-21	75	3,65,000.00
				Month Total:	3,65,000.00
		Feb 22	26-FEB-22	95	44,000.00
				Month Total:	44,000.00
		Mar 22	23-MAR-22	68	4,07,774.00
				Month Total:	4,07,774.00
		Total of 2021-22:		3	8,16,774.00
	2022-23	Dec 22	13-DEC-22	30	50,000.00
				Month Total:	50,000.00
		Total of 2022-23:		1	50,000.00

TOTAL OF SAHARANPUR (02):	4	8,66,774.00
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SAMBHAL (92)	2021-22	Nov 21	02-NOV-21	2	1,20,000.00
				Month Total:	1,20,000.00
		Mar 22	31-MAR-22	94	1,20,000.00
			31-MAR-22	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
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SANT KABIR NAGAR (80)	2019-20	Mar 20	26-MAR-20	76	2,49,922.00
			30-MAR-20	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-NOV-20	10	1,60,000.00
				Month Total:	1,60,000.00
		Mar 21	26-MAR-21	61	50,000.00
			26-MAR-21	62	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20		SANT KABIR NAGAR (80)	2020-21	Mar 21	Month Total:		80,000.00
					Total of 2020-21:		3
							2,40,000.00
			2021-22	Nov 21	03-NOV-21	13	1,30,000.00
					Month Total:		1,30,000.00
				Mar 22	28-MAR-22	58	1,10,000.00
					31-MAR-22	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-SEP-22	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-SEP-19	11	90,000.00
					20-SEP-19	32	30,000.00
					Month Total:		1,20,000.00
				Dec 19	04-DEC-19	6	60,000.00
					Month Total:		60,000.00
				Jan 20	20-JAN-20	29	65,161.00
					Month Total:		65,161.00
				Feb 20	17-FEB-20	24	30,000.00
					22-FEB-20	34	1,25,000.00
					Month Total:		1,55,000.00
				Mar 20	05-MAR-20	16	1,50,000.00
					05-MAR-20	17	50,000.00
					19-MAR-20	33	50,000.00
					19-MAR-20	36	30,000.00
					Month Total:		2,80,000.00
					Total of 2019-20:		10
							6,80,161.00
			2020-21	Aug 20	11-AUG-20	5	1,50,000.00
					Month Total:		1,50,000.00
				Sep 20	08-SEP-20	16	30,000.00
					Month Total:		30,000.00
				Oct 20	17-OCT-20	14	30,000.00
					Month Total:		30,000.00
				Nov 20	12-NOV-20	13	30,000.00
					Month Total:		30,000.00
				Jan 21	02-JAN-21	2	30,000.00
					12-JAN-21	26	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	SANT RAVIDAS NAGAR (72)	2020-21	Jan 21	Month Total:		60,000.00
			Feb 21	06-FEB-21	14	30,000.00
				Month Total:		30,000.00
			Mar 21	16-MAR-21	38	30,000.00
				Month Total:		30,000.00
			Total of 2020-21:		8	3,60,000.00
		2021-22	Jul 21	05-JUL-21	14	1,20,000.00
				Month Total:		1,20,000.00
			Aug 21	12-AUG-21	14	30,000.00
				Month Total:		30,000.00
			Sep 21	06-SEP-21	7	30,000.00
				Month Total:		30,000.00
			Dec 21	20-DEC-21	23	60,000.00
				Month Total:		60,000.00
			Feb 22	09-FEB-22	7	47,096.00
				Month Total:		47,096.00
			Total of 2021-22:		5	2,87,096.00
		2022-23	Jul 22	14-JUL-22	7	30,000.00
				Month Total:		30,000.00
			Aug 22	20-AUG-22	11	30,000.00
				Month Total:		30,000.00
			Nov 22	07-NOV-22	6	65,000.00
				Month Total:		65,000.00
			Dec 22	09-DEC-22	7	20,000.00
				Month Total:		20,000.00
			Total of 2022-23:		4	1,45,000.00
TOTAL OF SANT RAVIDAS NAGAR (72):					27	14,72,257.00
	SHAHJAHANPUR (15)	2022-23	Aug 22	17-AUG-22	14	1,99,333.00
				Month Total:		1,99,333.00
			Nov 22	05-NOV-22	7	90,000.00
				Month Total:		90,000.00
			Total of 2022-23:		2	2,89,333.00
TOTAL OF SHAHJAHANPUR (15):					2	2,89,333.00
	SHAMLI (91)	2020-21	Mar 21	31-MAR-21	112	26,550.00
				Month Total:		26,550.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502104 06 00 20	SHAMLI (91)	2020-21	Total of 2020-21:		1	26,550.00		
		2021-22	Sep 21	16-SEP-21	22	1,00,000.00		
			Month Total:			1,00,000.00		
			Feb 22	01-FEB-22	1	80,000.00		
			Month Total:			80,000.00		
			Mar 22	25-MAR-22	17	39,364.00		
				25-MAR-22	22	40,000.00		
				25-MAR-22	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-AUG-22	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-MAR-19	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-FEB-20	2	3,70,000.00
			10-FEB-20	28	2,62,500.00
			13-FEB-20	37	87,500.00
		Month Total:			7,20,000.00
		Mar 20	23-MAR-20	130	2,43,666.00
			24-MAR-20	141	99,700.00
			28-MAR-20	166	60,000.00
			30-MAR-20	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-MAR-21	11	5,40,000.00
			25-MAR-21	136	4,50,000.00
			30-MAR-21	186	1,80,000.00
		Month Total:			11,70,000.00
	Total of 2020-21:		3	11,70,000.00	
	2021-22	Oct 21	11-OCT-21	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	SITAPUR (46)	2021-22	Oct 21	Month Total:		3,00,000.00
			Nov 21	29-NOV-21	21	1,72,500.00
			Month Total:		1,72,500.00	
			Dec 21	31-DEC-21	54	2,500.00
			Month Total:		2,500.00	
			Feb 22	14-FEB-22	34	1,50,000.00
				14-FEB-22	35	25,000.00
			Month Total:		1,75,000.00	
			Mar 22	14-MAR-22	26	1,96,775.00
				Month Total:		1,96,775.00
			Total of 2021-22:		6	8,46,775.00
			TOTAL OF SITAPUR (46):		17	37,43,418.00

SONBHADRA (69)	2021-22	Mar 22	21-MAR-22	21	1,20,000.00	
			Month Total:		1,20,000.00	
			Total of 2021-22:		1	1,20,000.00
2022-23		Aug 22	10-AUG-22	2	20,000.00	
			Month Total:		20,000.00	
			Sep 22	01-SEP-22	1	10,000.00
				Month Total:		10,000.00
			Oct 22	17-OCT-22	9	20,000.00
				22-OCT-22	23	10,000.00
			Month Total:		30,000.00	
			Dec 22	14-DEC-22	14	10,000.00
Month Total:		10,000.00				
Total of 2022-23:		5	70,000.00			
TOTAL OF SONBHADRA (69):		6	1,90,000.00			

SULTANPUR (52)	2021-22	Mar 22	25-MAR-22	62	50,000.00
			Month Total:		50,000.00
			Total of 2021-22:		1
TOTAL OF SULTANPUR (52):		1	50,000.00		

UNNAO (44)	2020-21	Mar 21	17-MAR-21	42	4,40,000.00
			26-MAR-21	131	2,02,667.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 06 00 20	UNNAO (44)	2020-21	Mar 21	Month Total:		6,42,667.00
				Total of 2020-21:	2	6,42,667.00
		2021-22	Jan 22	10-JAN-22	12	5,15,000.00
				Month Total:		5,15,000.00
			Mar 22	26-MAR-22	80	25,000.00
				26-MAR-22	81	2,75,000.00
				26-MAR-22	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-MAR-22	70	56,452.00
				30-MAR-22	228	2,150.00
				30-MAR-22	252	30,000.00
				Month Total:		88,602.00
			Total of 2021-22:		3	88,602.00
		2022-23	Jun 22	24-JUN-22	45	40,000.00
				Month Total:		40,000.00
			Aug 22	18-AUG-22	33	40,000.00
				Month Total:		40,000.00
			Dec 22	08-DEC-22	11	80,000.00
				21-DEC-22	54	2,00,000.00
				23-DEC-22	71	14,500.00
				Month Total:		2,94,500.00
			Total of 2022-23:		5	3,74,500.00
TOTAL OF VARANASI (27):					8	4,63,102.00

223502105 01 01 20	AGRA (08)	2020-21	Mar 21	09-MAR-21	27	20,000.00
				09-MAR-21	28	20,000.00
				16-MAR-21	45	19,333.00
				19-MAR-21	100	20,000.00
				19-MAR-21	101	37,420.00
				19-MAR-21	92	40,000.00
				19-MAR-21	93	40,000.00
				19-MAR-21	94	60,000.00
				19-MAR-21	96	19,700.00
				19-MAR-21	97	20,000.00
				25-MAR-21	133	21,535.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	AGRA (08)	2020-21	Mar 21	25-MAR-21	134	91,600.00
				25-MAR-21	135	17,579.00
				25-MAR-21	136	4,17,312.00
				Month Total:		
Total of 2020-21:					14	8,44,479.00

TOTAL OF AGRA (08):	14	8,44,479.00
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ALIGARH (06)	2020-21	Mar 21	31-MAR-21	255	20,000.00	
Month Total:					20,000.00	
Total of 2020-21:					1	20,000.00

TOTAL OF ALIGARH (06):	1	20,000.00
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AMBEDKAR NAGAR (74)	2020-21	Mar 21	26-MAR-21	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
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AURAIYA (81)	2020-21	Mar 21	22-MAR-21	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
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BADAUN (13)	2020-21	Mar 21	09-MAR-21	16	71,785.00	
			19-MAR-21	52	22,146.00	
			30-MAR-21	138	20,000.00	
			Month Total:			
Total of 2020-21:					3	1,13,931.00

TOTAL OF BADAUN (13):	3	1,13,931.00
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BAGPAT (83)	2020-21	Mar 21	18-MAR-21	32	60,000.00
			26-MAR-21	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		BAGPAT (83)	2020-21	Mar 21	Month Total:		80,000.00
					Total of 2020-21:		80,000.00
		TOTAL OF BAGPAT (83):		2			80,000.00
		BAHRAICH (51)	2020-21	Mar 21	27-MAR-21	116	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:		20,000.00
		TOTAL OF BAHRAICH (51):		1			20,000.00
		BALLIA (31)	2020-21	Mar 21	17-MAR-21	86	28,000.00
					Month Total:		28,000.00
					Total of 2020-21:		28,000.00
		TOTAL OF BALLIA (31):		1			28,000.00
		BANDA (26)	2020-21	Mar 21	24-MAR-21	159	20,000.00
					25-MAR-21	163	24,000.00
					26-MAR-21	181	72,975.00
					26-MAR-21	182	44,056.00
					Month Total:		1,61,031.00
					Total of 2020-21:		1,61,031.00
		TOTAL OF BANDA (26):		4			1,61,031.00
		BARABANKY (54)	2020-21	Mar 21	16-MAR-21	45	20,000.00
					24-MAR-21	113	1,52,447.00
					24-MAR-21	115	99,600.00
					25-MAR-21	129	4,34,414.00
					25-MAR-21	130	49,721.00
					Month Total:		7,56,182.00
					Total of 2020-21:		7,56,182.00
		TOTAL OF BARABANKY (54):		5			7,56,182.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		BAREILLY (11)	2020-21	Mar 21	23-MAR-21	147	12,000.00
					23-MAR-21	148	12,000.00
					23-MAR-21	149	2,250.00
					23-MAR-21	150	3,750.00
					25-MAR-21	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-MAR-21	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-MAR-21	71	30,000.00
					27-MAR-21	104	20,000.00
					Month Total:		50,000.00
					Total of 2020-21:		2
							50,000.00
		TOTAL OF BIJNORE (12):				2	50,000.00
		BULANDSHAHAR (05)	2020-21	Mar 21	16-MAR-21	29	20,000.00
					18-MAR-21	34	30,000.00
					Month Total:		50,000.00
					Total of 2020-21:		2
							50,000.00
		TOTAL OF BULANDSHAHAR (05):				2	50,000.00
		CHANDAULI (77)	2020-21	Mar 21	27-MAR-21	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	DEORIA (35)	2020-21	Feb 21	11-FEB-21	25	20,000.00
				Month Total:		20,000.00
			Mar 21	22-MAR-21	69	34,000.00
				22-MAR-21	70	26,000.00
				Month Total:		60,000.00
			Total of 2020-21:		3	80,000.00

TOTAL OF DEORIA (35):	3	80,000.00
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FAIZABAD (49)	2020-21	Mar 21	03-MAR-21	11	2,20,000.00
			18-MAR-21	108	20,000.00
			20-MAR-21	133	52,000.00
			20-MAR-21	134	95,500.00
			20-MAR-21	135	1,02,480.00
			20-MAR-21	136	4,000.00
			20-MAR-21	137	99,900.00
			20-MAR-21	138	19,858.00
			23-MAR-21	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
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FATEHGARH (18)	2020-21	Mar 21	22-MAR-21	84	20,000.00
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Month Total:		20,000.00
Total of 2020-21:	1	20,000.00

TOTAL OF FATEHGARH (18):	1	20,000.00
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FATEHPUR (21)	2020-21	Mar 21	24-MAR-21	116	20,000.00
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Month Total:		20,000.00
Total of 2020-21:	1	20,000.00

TOTAL OF FATEHPUR (21):	1	20,000.00
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GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	19-MAR-21	56	20,000.00
			22-MAR-21	75	4,23,018.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502105 01 01 20	GAUTAM BUDHA NAGAR (76)	2020-21	Mar 21	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
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GAZIPUR (30)	2020-21	Mar 21	31-MAR-21	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
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GHAZIABAD (59)	2020-21	Mar 21	18-MAR-21	42	26,284.00		
					18-MAR-21	43	52,800.00
					18-MAR-21	44	14,400.00
					18-MAR-21	45	6,000.00
					23-MAR-21	52	27,000.00
					23-MAR-21	53	18,355.00
					25-MAR-21	74	20,000.00
					26-MAR-21	79	14,000.00
					26-MAR-21	80	65,700.00
					26-MAR-21	81	65,369.00
					26-MAR-21	82	18,000.00
					26-MAR-21	83	35,597.00
					26-MAR-21	84	51,188.00
					30-MAR-21	118	33,610.00
					30-MAR-21	119	30,035.00
					30-MAR-21	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
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GONDA (50)	2020-21	Mar 21	27-MAR-21	163	20,000.00		
					Month Total:	20,000.00	
					Total of 2020-21:	1	20,000.00

TOTAL OF GONDA (50):	1	20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		GORAKHPUR (32)	2020-21	Mar 21	24-MAR-21	217	20,000.00
					25-MAR-21	266	60,000.00
					26-MAR-21	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-MAR-21	84	30,000.00
					26-MAR-21	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-MAR-21	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-MAR-21	87	20,320.00
					30-MAR-21	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-MAR-21	96	19,824.00
					Month Total:		19,824.00
					Total of 2020-21:		19,824.00
					TOTAL OF HATHRAS (78):		19,824.00
		JALAUN (24)	2020-21	Mar 21	02-MAR-21	3	20,000.00
					22-MAR-21	38	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		JALAUN (24)	2020-21	Mar 21	Month Total:		50,000.00
				Total of 2020-21:		2	50,000.00
		TOTAL OF JALAUN (24):		2			50,000.00
		JAUNPUR (29)	2020-21	Mar 21	19-MAR-21	73	25,000.00
					25-MAR-21	108	20,000.00
				Month Total:			45,000.00
				Total of 2020-21:		2	45,000.00
		TOTAL OF JAUNPUR (29):		2			45,000.00
		JHANSI (23)	2020-21	Mar 21	22-MAR-21	97	20,000.00
				Month Total:			20,000.00
				Total of 2020-21:		1	20,000.00
		TOTAL OF JHANSI (23):		1			20,000.00
		JYOTIBA FULLE NAGAR (86)	2020-21	Mar 21	26-MAR-21	64	20,000.00
				Month Total:			20,000.00
				Total of 2020-21:		1	20,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):		1			20,000.00
		KANNAUJ (84)	2020-21	Mar 21	26-MAR-21	56	20,000.00
				Month Total:			20,000.00
				Total of 2020-21:		1	20,000.00
		TOTAL OF KANNAUJ (84):		1			20,000.00
		KANPUR NAGAR (20)	2020-21	Mar 21	27-MAR-21	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502105 01 01 20		LALITPUR (58)	2020-21	Mar 21	30-MAR-21	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-MAR-21	71	1,65,814.00	
					12-MAR-21	107	25,000.00	
					15-MAR-21	120	95,065.00	
					16-MAR-21	145	1,09,334.00	
					16-MAR-21	146	86,408.00	
					17-MAR-21	188	13,320.00	
					22-MAR-21	255	2,50,000.00	
					22-MAR-21	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-FEB-21	12	1,50,000.00	
					Month Total:		1,50,000.00	
				Mar 21	18-MAR-21	200	97,300.00	
					18-MAR-21	201	10,000.00	
					23-MAR-21	333	28,77,000.00	
					23-MAR-21	334	13,37,000.00	
					23-MAR-21	335	20,45,066.00	
					23-MAR-21	336	26,02,500.00	
					26-MAR-21	564	37,230.00	
					26-MAR-21	565	22,466.00	
					26-MAR-21	566	46,740.00	
					26-MAR-21	567	1,36,428.00	
					26-MAR-21	568	45,462.00	
					26-MAR-21	569	46,708.00	
					26-MAR-21	570	88,314.00	
					Month Total:		93,92,214.00	
				Total of 2020-21:	14		95,42,214.00	
		2022-23	Sep 22	03-SEP-22		41	3,53,97,000.00	
					Month Total:		3,53,97,000.00	
				Total of 2022-23:	1		3,53,97,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		15	4,49,39,214.00	
		MATHURA (07)	2020-21	Mar 21	16-MAR-21	64	20,000.00
					24-MAR-21	125	48,000.00
					Month Total:		68,000.00
					Total of 2020-21:		68,000.00
		TOTAL OF MATHURA (07):		2	68,000.00		
		MAU (66)	2020-21	Mar 21	18-MAR-21	89	19,552.00
					Month Total:		19,552.00
					Total of 2020-21:		19,552.00
		TOTAL OF MAU (66):		1	19,552.00		
		MEERUT (04)	2020-21	Mar 21	31-MAR-21	300	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:		20,000.00
		TOTAL OF MEERUT (04):		1	20,000.00		
		MIRZAPUR (28)	2020-21	Mar 21	30-MAR-21	331	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:		20,000.00
		TOTAL OF MIRZAPUR (28):		1	20,000.00		
		MORADABAD (14)	2020-21	Mar 21	15-MAR-21	40	1,70,197.00
					15-MAR-21	41	39,008.00
					19-MAR-21	66	59,961.00
					19-MAR-21	67	42,087.00
					19-MAR-21	68	1,65,873.00
					19-MAR-21	71	20,000.00
					19-MAR-21	72	20,000.00
					19-MAR-21	73	20,000.00
					20-MAR-21	78	1,15,625.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502105 01 01 20		MORADABAD (14)	2020-21	Mar 21	20-MAR-21	79	89,922.00	
					20-MAR-21	80	1,32,816.00	
					22-MAR-21	100	40,000.00	
					22-MAR-21	101	60,000.00	
					25-MAR-21	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-MAR-21	65	30,000.00	
					24-MAR-21	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-MAR-21	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-MAR-21	35	201.00	
					20-MAR-21	36	1,565.00	
					20-MAR-21	37	3,774.00	
					20-MAR-21	38	12,000.00	
					20-MAR-21	39	460.00	
					20-MAR-21	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-MAR-21	93	20,000.00	
					27-MAR-21	101	19,800.00	
					Month Total:		39,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	PRATAPGARH (53)	2020-21	Total of 2020-21:		2	39,800.00

TOTAL OF PRATAPGARH (53):	2	39,800.00
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PRAYAGRAJ (22)	2020-21	Mar 21	25-MAR-21	134	1,39,892.00
			25-MAR-21	138	64,640.00

Month Total:	2,04,532.00
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Total of 2020-21:	2	2,04,532.00
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TOTAL OF PRAYAGRAJ (22):	2	2,04,532.00
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RAIBAREILLY (45)	2020-21	Mar 21	22-MAR-21	83	20,000.00
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Month Total:	20,000.00
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Total of 2020-21:	1	20,000.00
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TOTAL OF RAIBAREILLY (45):	1	20,000.00
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RAMPUR (17)	2020-21	Mar 21	24-MAR-21	74	6,000.00
			24-MAR-21	75	53,550.00
			24-MAR-21	76	34,300.00
			24-MAR-21	77	50,000.00
			24-MAR-21	78	40,000.00
			24-MAR-21	79	50,000.00
			24-MAR-21	80	40,000.00
			24-MAR-21	81	30,000.00
			24-MAR-21	82	25,000.00
			24-MAR-21	83	12,000.00
			24-MAR-21	84	12,000.00
			24-MAR-21	85	62,260.00
			27-MAR-21	104	20,000.00

Month Total:	4,35,110.00
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Total of 2020-21:	13	4,35,110.00
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TOTAL OF RAMPUR (17):	13	4,35,110.00
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SAHARANPUR (02)	2020-21	Mar 21	30-MAR-21	192	20,000.00
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Month Total:	20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20	SAHARANPUR (02)	2020-21	Total of 2020-21:		1	20,000.00

TOTAL OF SAHARANPUR (02):	1	20,000.00
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SANT KABIR NAGAR (80)	2020-21	Mar 21	23-MAR-21	35	20,000.00	
					Month Total:	20,000.00
					Total of 2020-21:	1
					Total of 2020-21:	20,000.00

TOTAL OF SANT KABIR NAGAR (80):	1	20,000.00
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SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25-MAR-21	63	20,000.00	
					Month Total:	20,000.00
					Total of 2020-21:	1
					Total of 2020-21:	20,000.00

TOTAL OF SANT RAVIDAS NAGAR (72):	1	20,000.00
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SHAHJAHANPUR (15)	2020-21	Mar 21	04-MAR-21	10	78,816.00		
					06-MAR-21	25	99,456.00
					08-MAR-21	26	87,200.00
					09-MAR-21	29	44,000.00
					10-MAR-21	34	72,800.00
					10-MAR-21	35	29,000.00
					15-MAR-21	42	95,870.00
					18-MAR-21	50	23,024.00
					18-MAR-21	51	1,19,834.00

					Month Total:	6,50,000.00
					Total of 2020-21:	9
					Total of 2020-21:	6,50,000.00

TOTAL OF SHAHJAHANPUR (15):	9	6,50,000.00
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SHAMLI (91)	2020-21	Mar 21	20-MAR-21	29	20,000.00	
					Month Total:	20,000.00
					Total of 2020-21:	1
					Total of 2020-21:	20,000.00

TOTAL OF SHAMLI (91):	1	20,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502105 01 01 20		SITAPUR (46)	2020-21	Mar 21	06-MAR-21	18	1,25,883.00
					18-MAR-21	81	30,000.00
					30-MAR-21	188	19,966.00
					Month Total:		1,75,849.00
					Total of 2020-21:		1,75,849.00
					TOTAL OF SITAPUR (46):		1,75,849.00
		SULTANPUR (52)	2020-21	Mar 21	18-MAR-21	54	60,000.00
					26-MAR-21	74	20,000.00
					Month Total:		80,000.00
					Total of 2020-21:		80,000.00
					TOTAL OF SULTANPUR (52):		80,000.00
		VARANASI (27)	2020-21	Mar 21	23-MAR-21	224	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:		20,000.00
					TOTAL OF VARANASI (27):		20,000.00
223502107 00 20 20		RAMPUR (17)	2001-02	Jan 02	28-JAN-02	47	9,000.00
					Month Total:		9,000.00
					Total of 2001-02:		9,000.00
					TOTAL OF RAMPUR (17):		9,000.00
223502107 03 00 20		AGRA (08)	2001-02	Sep 01	21-SEP-01	54	37,580.00
					Month Total:		37,580.00
				Nov 01	07-NOV-01	10	37,580.00
					Month Total:		37,580.00
				Feb 02	21-FEB-02	67	1,05,224.00
					Month Total:		1,05,224.00
				Mar 02	23-MAR-02	220	75,160.00
					Month Total:		75,160.00
					Total of 2001-02:		2,55,544.00
			2002-03	Oct 02	04-OCT-02	1	83,042.00
					Month Total:		83,042.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502107 03 00 20	AGRA (08)	2002-03	Total of 2002-03:		1	83,042.00		
		2003-04	Jul 03	07-JUL-03	6	1,16,270.00		
			Month Total:			1,16,270.00		
			Nov 03	11-NOV-03	40	58,135.00		
				24-NOV-03	84	41,525.00		
			Month Total:			99,660.00		
			Total of 2003-04:		3	2,15,930.00		
		TOTAL OF AGRA (08):					8	5,54,516.00

JHANSI (23)	2001-02	Jan 02	17-JAN-02	18	44,104.00	
			30-JAN-02	38	44,969.00	
		Month Total:			89,073.00	
		Mar 02	22-MAR-02	67	90,643.00	
			22-MAR-02	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-FEB-02	71	52,612.00
			14-FEB-02	75	14,250.00
			14-FEB-02	77	16,200.00
		Month Total:			83,062.00
		Total of 2001-02:		3	83,062.00
		2021-22	Mar 22	02-MAR-22	1
	29-MAR-22			280	94,400.00
	29-MAR-22			281	1,89,000.00
	29-MAR-22			282	1,18,000.00
	29-MAR-22			283	70,605.00
	29-MAR-22			284	95,580.00
	29-MAR-22			298	55,398.00
	29-MAR-22			299	93,232.00
	31-MAR-22	420	21,311.00		
Month Total:			9,54,065.00		
Total of 2021-22:		9	9,54,065.00		
2022-23	Oct 22	07-OCT-22	12	2,33,080.00	
Month Total:			2,33,080.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)				
Major Head	2235	Social Security and Welfare				

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502107 03 00 20	LUCKNOW (43)	2022-23	Total of 2022-23:		1	2,33,080.00

TOTAL OF LUCKNOW (43):	13	12,70,207.00
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LUCKNOW-2 (60)	2002-03	Mar 03	31-MAR-03	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-DEC-06	75	1,58,204.00	
			Month Total:	1,58,204.00	
			Total of 2006-07:	1	1,58,204.00

2007-08	Mar 08	17-MAR-08	134	58,825.00	
		17-MAR-08	189	91,304.00	
		27-MAR-08	335	38,235.00	
		27-MAR-08	468	90,088.00	
		27-MAR-08	469	55,966.00	
			Month Total:	3,34,418.00	
			Total of 2007-08:	5	3,34,418.00

2008-09	Jan 09	12-JAN-09	66	1,22,561.00	
		12-JAN-09	67	1,62,240.00	
		14-JAN-09	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
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MUZAFFARNAGAR (03)	2005-06	Jul 05	16-JUL-05	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
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223502107 04 00 20	JHANSI (23)	2001-02	Mar 02	27-MAR-02	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
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (')
223502107 04 00 20	RAMPUR (17)	2001-02	Jan 02	28-JAN-02	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-MAR-08	75	41,93,400.00
				27-MAR-08	573	1,00,00,000.00
				Month Total:		1,41,93,400.00
			Total of 2007-08:	2		1,41,93,400.00
		2022-23	Dec 22	12-DEC-22	103	7,79,000.00
				Month Total:		7,79,000.00
			Total of 2022-23:	1		7,79,000.00
	TOTAL OF LUCKNOW-2 (60):				3	1,49,72,400.00
	SITAPUR (46)	2017-18	Mar 18	28-MAR-18	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-MAR-07	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-SEP-07	70	1,20,000.00
				Month Total:		1,20,000.00
			Dec 07	03-DEC-07	10	1,26,000.00
				Month Total:		1,26,000.00
			Feb 08	28-FEB-08	111	2,00,000.00
				28-FEB-08	112	2,00,000.00
				28-FEB-08	113	32,000.00
				Month Total:		4,32,000.00
			Mar 08	19-MAR-08	178	2,00,000.00
				19-MAR-08	179	1,76,000.00
				19-MAR-08	180	1,00,000.00
				31-MAR-08	402	1,84,000.00
				31-MAR-08	403	2,00,000.00
				31-MAR-08	404	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		AGRA (08)	2007-08	Mar 08	31-MAR-08	405	2,00,000.00
					31-MAR-08	406	1,84,000.00
					31-MAR-08	407	1,68,000.00
					31-MAR-08	408	4,000.00
					31-MAR-08	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-JUL-08	30	1,40,000.00
					07-JUL-08	31	2,00,000.00
					Month Total:		3,40,000.00
				Feb 09	10-FEB-09	22	2,00,000.00
					10-FEB-09	23	2,00,000.00
					10-FEB-09	24	2,00,000.00
					10-FEB-09	25	1,90,000.00
					10-FEB-09	26	1,90,000.00
					Month Total:		9,80,000.00
				Mar 09	31-MAR-09	483	33,80,000.00
					Month Total:		33,80,000.00
					Total of 2008-09:		8
							47,00,000.00
			2009-10	Aug 09	17-AUG-09	36	4,35,000.00
					Month Total:		4,35,000.00
				Dec 09	09-DEC-09	30	8,05,000.00
					09-DEC-09	31	2,70,000.00
					Month Total:		10,75,000.00
				Feb 10	04-FEB-10	21	70,000.00
					Month Total:		70,000.00
				Mar 10	11-MAR-10	55	1,05,000.00
					11-MAR-10	56	80,000.00
					25-MAR-10	218	80,000.00
					31-MAR-10	396	16,15,000.00
					31-MAR-10	397	1,30,000.00
					31-MAR-10	398	55,000.00
					31-MAR-10	399	6,90,000.00
					Month Total:		27,55,000.00
					Total of 2009-10:		11
							43,35,000.00
			2010-11	Sep 10	16-SEP-10	46	95,000.00
					16-SEP-10	47	1,65,000.00
					Month Total:		2,60,000.00
				Jan 11	10-JAN-11	29	7,60,000.00
					Month Total:		7,60,000.00
					Total of 2010-11:		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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		AGRA (08)	2011-12	Dec 11	14-DEC-11	51	2,60,000.00
					Month Total:		2,60,000.00
				Jan 12	07-JAN-12	10	2,30,000.00
					Month Total:		2,30,000.00
				Mar 12	31-MAR-12	330	10,40,000.00
					31-MAR-12	331	5,60,000.00
					Month Total:		16,00,000.00
					Total of 2011-12:		4
							20,90,000.00
			2013-14	Dec 13	17-DEC-13	133	3,40,000.00
					Month Total:		3,40,000.00
					Total of 2013-14:		1
							3,40,000.00
			2017-18	Mar 18	29-MAR-18	309	20,000.00
					31-MAR-18	331	40,000.00
					Month Total:		60,000.00
					Total of 2017-18:		2
							60,000.00
			2018-19	Sep 18	20-SEP-18	68	20,000.00
					Month Total:		20,000.00
				Jan 19	14-JAN-19	74	1,00,000.00
					Month Total:		1,00,000.00
				Feb 19	25-FEB-19	52	2,60,000.00
					Month Total:		2,60,000.00
				Mar 19	11-MAR-19	28	1,20,000.00
					13-MAR-19	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-AUG-19	65	4,60,000.00
					Month Total:		4,60,000.00
				Sep 19	19-SEP-19	46	3,40,000.00
					Month Total:		3,40,000.00
				Nov 19	18-NOV-19	59	5,20,000.00
					Month Total:		5,20,000.00
				Dec 19	19-DEC-19	53	3,40,000.00
					Month Total:		3,40,000.00
				Feb 20	11-FEB-20	45	3,80,000.00
					Month Total:		3,80,000.00
				Mar 20	12-MAR-20	34	4,20,000.00
					21-MAR-20	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-NOV-20	76	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	AGRA (08)	2020-21	Dec 20	16-DEC-20	44	2,60,000.00
				Month Total:		2,60,000.00
			Jan 21	07-JAN-21	22	60,000.00
				Month Total:		60,000.00
			Feb 21	09-FEB-21	40	1,20,000.00
				Month Total:		1,20,000.00
			Mar 21	05-MAR-21	12	1,60,000.00
				10-MAR-21	35	4,80,000.00
				19-MAR-21	98	60,000.00
				27-MAR-21	236	6,20,000.00
				31-MAR-21	276	20,000.00
				Month Total:		13,40,000.00
			Total of 2020-21:		9	18,20,000.00
		2021-22	Aug 21	04-AUG-21	5	2,60,000.00
				Month Total:		2,60,000.00
			Oct 21	20-OCT-21	37	2,80,000.00
				27-OCT-21	63	1,20,000.00
				Month Total:		4,00,000.00
			Dec 21	08-DEC-21	5	8,40,000.00
				Month Total:		8,40,000.00
			Jan 22	11-JAN-22	23	12,20,000.00
				25-JAN-22	60	3,40,000.00
				Month Total:		15,60,000.00
			Mar 22	28-MAR-22	165	7,40,000.00
				31-MAR-22	296	1,40,000.00
				Month Total:		8,80,000.00
			Total of 2021-22:		8	39,40,000.00
			TOTAL OF AGRA (08):		75	2,86,35,000.00
	ALIGARH (06)	2021-22	Mar 22	31-MAR-22	217	27,60,000.00
				Month Total:		27,60,000.00
			Total of 2021-22:		1	27,60,000.00
			TOTAL OF ALIGARH (06):		1	27,60,000.00
	AURAIYA (81)	2021-22	Nov 21	02-NOV-21	1	8,40,000.00
				Month Total:		8,40,000.00
			Dec 21	08-DEC-21	8	10,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	AURAIYA (81)	2021-22	Dec 21	Month Total:		10,40,000.00
			Mar 22	31-MAR-22	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-JAN-08	72	30,000.00
Month Total:					30,000.00
Total of 2007-08:				1	30,000.00
	2019-20	Dec 19	10-DEC-19	8	8,00,000.00
Month Total:					8,00,000.00
		Mar 20	11-MAR-20	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-OCT-20	20	1,80,000.00
Month Total:					1,80,000.00
		Dec 20	24-DEC-20	7	80,000.00
Month Total:					80,000.00
		Jan 21	21-JAN-21	15	1,40,000.00
Month Total:					1,40,000.00
		Feb 21	06-FEB-21	8	3,40,000.00
Month Total:					3,40,000.00
		Mar 21	25-MAR-21	72	5,60,000.00
			25-MAR-21	73	1,20,000.00
			30-MAR-21	118	80,000.00
Month Total:					7,60,000.00
Total of 2020-21:				7	15,00,000.00
	2021-22	Nov 21	20-NOV-21	18	3,20,000.00
Month Total:					3,20,000.00
		Mar 22	30-MAR-22	82	4,60,000.00
			31-MAR-22	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-NOV-21	5	17,20,000.00
Month Total:					17,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	BAHRAICH (51)	2021-22	Jan 22	06-JAN-22	11	22,80,000.00
				Month Total:		22,80,000.00
			Mar 22	29-MAR-22	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
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BALLIA (31)	2007-08	Mar 08	31-MAR-08	287	62,000.00	
				Month Total:	62,000.00	
			Total of 2007-08:		1	62,000.00
	2021-22	Oct 21	07-OCT-21	10	13,80,000.00	
				Month Total:	13,80,000.00	
		Nov 21	12-NOV-21	9	7,00,000.00	
				Month Total:	7,00,000.00	
		Mar 22	22-MAR-22	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
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BALRAMPUR (79)	2019-20	Jul 19	27-JUL-19	35	3,20,000.00
				Month Total:	3,20,000.00
		Aug 19	29-AUG-19	34	32,60,000.00
				Month Total:	32,60,000.00
		Oct 19	11-OCT-19	12	16,20,000.00
				Month Total:	16,20,000.00
		Nov 19	19-NOV-19	18	9,40,000.00
				Month Total:	9,40,000.00
		Dec 19	23-DEC-19	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-NOV-20	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-SEP-21	5	80,000.00
				Month Total:	80,000.00
		Mar 22	23-MAR-22	38	60,000.00
			29-MAR-22	69	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 06 00 20	BALRAMPUR (79)	2021-22	Mar 22	31-MAR-22	92	1,20,000.00	
				31-MAR-22	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-NOV-19	55		1,40,000.00
						Month Total:
		Jan 20	22-JAN-20	46		6,60,000.00
						24-JAN-20
Month Total:						16,20,000.00
		Mar 20	02-MAR-20	1		12,40,000.00
						25-MAR-20
Month Total:						22,40,000.00
Total of 2019-20:					5	40,00,000.00
	2020-21	Nov 20	24-NOV-20	28		6,60,000.00
						Month Total:
		Jan 21	11-JAN-21	13		6,60,000.00
						Month Total:
		Feb 21	20-FEB-21	29		3,20,000.00
						Month Total:
		Mar 21	09-MAR-21	51		6,00,000.00
						19-MAR-21
Month Total:						16,80,000.00
Total of 2020-21:					6	33,20,000.00
	2021-22	Oct 21	18-OCT-21	18		4,20,000.00
						Month Total:
		Nov 21	22-NOV-21	25		5,80,000.00
						Month Total:
		Dec 21	06-DEC-21	10		6,40,000.00
						Month Total:
		Jan 22	07-JAN-22	14		23,20,000.00
						11-JAN-22
Month Total:						25,60,000.00
		Mar 22	30-MAR-22	89		7,00,000.00
						Month Total:
Total of 2021-22:					6	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 06 00 20	BANDA (26)				TOTAL OF BANDA (26):	17	1,22,20,000.00

BARABANKY (54)	2019-20	Aug 19	01-AUG-19	3		7,80,000.00
			Month Total:			7,80,000.00
		Dec 19	12-DEC-19	16		24,00,000.00
			Month Total:			24,00,000.00
		Jan 20	28-JAN-20	95		46,40,000.00
			Month Total:			46,40,000.00
		Mar 20	17-MAR-20	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-NOV-20	2		5,40,000.00
			17-NOV-20	21		1,20,000.00
			Month Total:			6,60,000.00
		Jan 21	06-JAN-21	6		6,60,000.00
			Month Total:			6,60,000.00
		Feb 21	11-FEB-21	11		6,60,000.00
			Month Total:			6,60,000.00
		Mar 21	15-MAR-21	25		6,80,000.00
			23-MAR-21	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-JAN-22	27		30,80,000.00
			12-JAN-22	28		2,80,000.00
			Month Total:			33,60,000.00
			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-FEB-09	54		15,60,000.00
			24-FEB-09	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-JAN-10	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	BASTI (33)	2021-22	Mar 22	30-MAR-22	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-DEC-20	6	6,60,000.00
				23-DEC-20	31	4,60,000.00
				Month Total:		11,20,000.00
			Feb 21	09-FEB-21	20	4,60,000.00
				Month Total:		4,60,000.00
			Mar 21	08-MAR-21	28	9,80,000.00
				24-MAR-21	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-SEP-21	22	80,000.00
				Month Total:		80,000.00
			Oct 21	21-OCT-21	22	4,20,000.00
				Month Total:		4,20,000.00
			Nov 21	23-NOV-21	19	8,20,000.00
				Month Total:		8,20,000.00
			Jan 22	11-JAN-22	21	6,40,000.00
				Month Total:		6,40,000.00
			Mar 22	29-MAR-22	61	12,00,000.00
				31-MAR-22	95	5,40,000.00
				Month Total:		17,40,000.00
				Total of 2021-22:	6	37,00,000.00
				TOTAL OF BIJNORE (12):	11	65,20,000.00

	BULANDSHAHAR (05)	2019-20	Sep 19	21-SEP-19	21	16,60,000.00
				Month Total:		16,60,000.00
			Nov 19	26-NOV-19	43	11,60,000.00
				Month Total:		11,60,000.00
			Dec 19	06-DEC-19	5	8,60,000.00
				Month Total:		8,60,000.00
			Feb 20	15-FEB-20	44	6,20,000.00
				Month Total:		6,20,000.00
			Mar 20	07-MAR-20	28	8,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	BULANSHAHAR (05)	2019-20	Mar 20	18-MAR-20	37	25,40,000.00
				23-MAR-20	81	8,20,000.00
				26-MAR-20	148	12,80,000.00
				28-MAR-20	162	1,20,000.00
			Month Total:			
Total of 2019-20:					9	99,20,000.00
		2020-21	Dec 20	09-DEC-20	24	4,40,000.00
Month Total:					4,40,000.00	
			Jan 21	21-JAN-21	29	8,80,000.00
Month Total:					8,80,000.00	
			Feb 21	05-FEB-21	5	6,60,000.00
Month Total:					6,60,000.00	
			Mar 21	06-MAR-21	7	6,80,000.00
				26-MAR-21	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-AUG-21	24	7,60,000.00
Month Total:					7,60,000.00	
			Sep 21	21-SEP-21	27	9,20,000.00
Month Total:					9,20,000.00	
			Oct 21	04-OCT-21	2	11,00,000.00
				23-OCT-21	24	7,00,000.00
Month Total:					18,00,000.00	
			Nov 21	15-NOV-21	21	1,80,000.00
Month Total:					1,80,000.00	
			Dec 21	09-DEC-21	7	3,40,000.00
Month Total:					3,40,000.00	
			Mar 22	30-MAR-22	111	28,40,000.00
Month Total:					28,40,000.00	
Total of 2021-22:					7	68,40,000.00
TOTAL OF BULANSHAHAR (05):					21	2,00,80,000.00

CHATRAPATI S M NAGAR (89)	2019-20	Sep 19	28-SEP-19	20	12,60,000.00
Month Total:					12,60,000.00
		Jan 20	22-JAN-20	34	31,80,000.00
Month Total:					31,80,000.00
		Mar 20	17-MAR-20	23	30,60,000.00
			31-MAR-20	116	12,00,000.00
Month Total:					42,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	CHATRAPATI S M NAGAR (89)	2019-20	Total of 2019-20:		4	87,00,000.00
		2020-21	Jan 21	08-JAN-21	10	8,60,000.00
			Month Total:			8,60,000.00
			Mar 21	18-MAR-21	34	18,00,000.00
				27-MAR-21	87	6,60,000.00
			Month Total:			24,60,000.00
			Total of 2020-21:		3	33,20,000.00
		2021-22	Sep 21	09-SEP-21	9	23,20,000.00
			Month Total:			23,20,000.00
			Oct 21	28-OCT-21	22	16,80,000.00
			Month Total:			16,80,000.00
			Dec 21	17-DEC-21	17	9,00,000.00
			Month Total:			9,00,000.00
			Mar 22	29-MAR-22	76	16,00,000.00
			Month Total:			16,00,000.00
			Total of 2021-22:		4	65,00,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):			11	1,85,20,000.00

DEORIA (35)

2006-07	Mar 07	01-MAR-07	9	1,80,000.00
	Month Total:			1,80,000.00
	Total of 2006-07:		1	1,80,000.00
2008-09	Jul 08	21-JUL-08	20	4,00,000.00
	Month Total:			4,00,000.00
	Total of 2008-09:		1	4,00,000.00
2018-19	Sep 18	27-SEP-18	23	4,00,000.00
	Month Total:			4,00,000.00
	Total of 2018-19:		1	4,00,000.00
2019-20	Aug 19	06-AUG-19	8	2,00,000.00
	Month Total:			2,00,000.00
	Sep 19	09-SEP-19	8	3,80,000.00
		30-SEP-19	43	14,80,000.00
	Month Total:			18,60,000.00
	Oct 19	21-OCT-19	30	19,00,000.00
	Month Total:			19,00,000.00
	Nov 19	18-NOV-19	20	4,80,000.00
	Month Total:			4,80,000.00
	Dec 19	12-DEC-19	23	6,80,000.00
	Month Total:			6,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	DEORIA (35)	2019-20	Jan 20	08-JAN-20	7	12,40,000.00
				Month Total:		12,40,000.00
			Feb 20	05-FEB-20	3	3,20,000.00
				27-FEB-20	61	8,80,000.00
				Month Total:		12,00,000.00
			Mar 20	23-MAR-20	66	20,00,000.00
				Month Total:		20,00,000.00
				Total of 2019-20:	10	95,60,000.00
		2020-21	Dec 20	07-DEC-20	2	5,20,000.00
				Month Total:		5,20,000.00
			Jan 21	15-JAN-21	21	1,40,000.00
				30-JAN-21	49	1,40,000.00
				Month Total:		2,80,000.00
			Feb 21	17-FEB-21	33	11,80,000.00
				Month Total:		11,80,000.00
			Mar 21	16-MAR-21	30	6,80,000.00
				24-MAR-21	97	6,60,000.00
				Month Total:		13,40,000.00
				Total of 2020-21:	6	33,20,000.00
		2021-22	Aug 21	02-AUG-21	3	3,40,000.00
				Month Total:		3,40,000.00
			Sep 21	18-SEP-21	41	2,40,000.00
				Month Total:		2,40,000.00
			Oct 21	25-OCT-21	20	11,40,000.00
				Month Total:		11,40,000.00
			Dec 21	14-DEC-21	31	21,20,000.00
				Month Total:		21,20,000.00
			Mar 22	29-MAR-22	83	29,40,000.00
				31-MAR-22	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-MAR-21	39	1,60,000.00
				Month Total:	1,60,000.00
				Total of 2020-21:	1
	2021-22	Mar 22	28-MAR-22	61	2,20,000.00
			28-MAR-22	62	5,80,000.00
			28-MAR-22	63	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	ETAH (10)	2021-22	Mar 22	29-MAR-22	69	4,40,000.00
				31-MAR-22	110	1,00,000.00
				31-MAR-22	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-AUG-19	14		1,20,000.00																															
						Month Total:		1,20,000.00																													
						Oct 19	22-OCT-19	26			4,60,000.00																										
											Month Total:		4,60,000.00																								
											Dec 19	26-DEC-19	38			14,40,000.00																					
																Month Total:		14,40,000.00																			
																Feb 20	06-FEB-20	5			9,60,000.00																
																					Month Total:		9,60,000.00														
																					Mar 20	05-MAR-20	9			2,80,000.00											
																										21-MAR-20	47			20,60,000.00							
																														30-MAR-20	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-DEC-20	4																															3,00,000.00			
						Month Total:		3,00,000.00																													
						Jan 21	19-JAN-21	30																											3,60,000.00		
											Month Total:		3,60,000.00																								
											Feb 21	22-FEB-21	71																							9,20,000.00	
																Month Total:		9,20,000.00																			
																Mar 21	25-MAR-21	100																			2,40,000.00
																					25-MAR-21	99															6,80,000.00
																										30-MAR-21	157										
																														Month Total:		17,40,000.00					
																														Total of 2020-21:		6	33,20,000.00				
																														2021-22	Nov 21	25-NOV-21	24				
Month Total:		4,80,000.00																																			
Jan 22	10-JAN-22	14																																			
						Month Total:		35,00,000.00																													
						Mar 22	31-MAR-22	119																													
											Month Total:		6,80,000.00																								
											Total of 2021-22:		3	46,60,000.00																							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	ETAWAH (19)					
		TOTAL OF ETAWAH (19):			16	1,41,40,000.00

FIROZABAD (68)	2021-22	Oct 21	21-OCT-21	14	17,40,000.00	
			Month Total:		17,40,000.00	
		Dec 21	22-DEC-21	28	4,60,000.00	
			Month Total:		4,60,000.00	
		Jan 22	15-JAN-22	17	2,60,000.00	
			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-MAR-07	50	2,00,000.00	
			Month Total:		2,00,000.00	
		Total of 2006-07:			1	2,00,000.00
	2009-10	Jul 09	29-JUL-09	31	90,000.00	
			Month Total:		90,000.00	
		Total of 2009-10:			1	90,000.00
	2011-12	Jul 11	07-JUL-11	13	2,00,000.00	
			Month Total:		2,00,000.00	
		Total of 2011-12:			1	2,00,000.00
	TOTAL OF GAUTAM BUDHA NAGAR (76):				3	4,90,000.00

GAZIPUR (30)	2021-22	Mar 22	21-MAR-22	23	3,60,000.00	
			29-MAR-22	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

GHAZIABAD (59)	2012-13	Nov 12	29-NOV-12	53	5,05,000.00	
			Month Total:		5,05,000.00	
		Mar 13	31-MAR-13	244	8,30,000.00	
			Month Total:		8,30,000.00	
		Total of 2012-13:			2	13,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	GHAZIABAD (59)	2020-21	Jan 21	14-JAN-21	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-FEB-21	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-SEP-21	97	4,80,000.00
				Month Total:		4,80,000.00
			Nov 21	12-NOV-21	38	27,20,000.00
				Month Total:		27,20,000.00
			Dec 21	21-DEC-21	72	8,00,000.00
				Month Total:		8,00,000.00
			Feb 22	09-FEB-22	27	21,20,000.00
				Month Total:		21,20,000.00
			Mar 22	29-MAR-22	226	80,000.00
				31-MAR-22	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-DEC-21	1	8,40,000.00
				Month Total:		8,40,000.00
				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-DEC-20	16	3,00,000.00
				Month Total:		3,00,000.00
			Jan 21	15-JAN-21	6	2,20,000.00
				Month Total:		2,20,000.00
			Feb 21	12-FEB-21	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-MAR-22	58	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 06 00 20	HAPUR (90)	2021-22	Mar 22			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
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HARDOI (47)	2008-09	Mar 09	20-MAR-09	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
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HATHRAS (78)	2007-08	Sep 07	28-SEP-07	39	60,000.00		
					Month Total:	60,000.00	
		Dec 07	19-DEC-07	25	62,000.00		
					Month Total:	62,000.00	
		Mar 08	24-MAR-08	64	10,000.00		
			24-MAR-08	65	2,00,000.00		
			31-MAR-08	185	20,000.00		
					Month Total:	2,30,000.00	
					Total of 2007-08:	5	3,52,000.00

2008-09	Jun 08	20-JUN-08	33	5,000.00			
				Month Total:	5,000.00		
	Aug 08	13-AUG-08	29	10,000.00			
		13-AUG-08	30	2,00,000.00			
					Month Total:	2,10,000.00	
	Dec 08	05-DEC-08	3	30,000.00			
		11-DEC-08	6	1,20,000.00			
		11-DEC-08	7	2,00,000.00			
					Month Total:	3,50,000.00	
	Mar 09	03-MAR-09	1	10,000.00			
					Month Total:	10,000.00	
					Total of 2008-09:	7	5,75,000.00

2009-10	Oct 09	27-OCT-09	29	2,00,000.00		
		27-OCT-09	30	1,30,000.00		
					Month Total:	3,30,000.00
	Nov 09	06-NOV-09	5	2,00,000.00		
		06-NOV-09	6	2,00,000.00		
		06-NOV-09	7	2,00,000.00		
		06-NOV-09	8	50,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		HATHRAS (78)	2009-10	Nov 09	06-NOV-09	9	2,00,000.00
					Month Total:		8,50,000.00
				Mar 10	31-MAR-10	131	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2009-10:		8	21,80,000.00
			2010-11	Sep 10	18-SEP-10	19	3,00,000.00
					Month Total:		3,00,000.00
				Oct 10	26-OCT-10	27	1,90,000.00
					Month Total:		1,90,000.00
				Dec 10	03-DEC-10	4	60,000.00
					Month Total:		60,000.00
				Jan 11	12-JAN-11	15	2,75,000.00
					12-JAN-11	16	4,50,000.00
					Month Total:		7,25,000.00
				Mar 11	31-MAR-11	157	1,25,000.00
					31-MAR-11	158	3,50,000.00
					Month Total:		4,75,000.00
				Total of 2010-11:		7	17,50,000.00
			2011-12	May 11	25-MAY-11	22	2,80,000.00
					Month Total:		2,80,000.00
				Jun 11	27-JUN-11	18	3,20,000.00
					27-JUN-11	19	1,00,000.00
					Month Total:		4,20,000.00
				Jul 11	15-JUL-11	32	70,000.00
					Month Total:		70,000.00
				Mar 12	29-MAR-12	71	3,30,000.00
					31-MAR-12	168	3,10,000.00
					Month Total:		6,40,000.00
				Total of 2011-12:		6	14,10,000.00
			2012-13	Oct 12	10-OCT-12	9	3,45,000.00
					Month Total:		3,45,000.00
				Mar 13	14-MAR-13	23	1,25,000.00
					30-MAR-13	157	2,40,000.00
					30-MAR-13	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-DEC-13	18	3,35,000.00
					Month Total:		3,35,000.00
				Feb 14	14-FEB-14	32	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2013-14:		2	4,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	HATHRAS (78)	2016-17	Dec 16	22-DEC-16	14	20,000.00
				22-DEC-16	15	1,40,000.00
				Month Total:		1,60,000.00
			Mar 17	21-MAR-17	85	4,60,000.00
				21-MAR-17	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-MAR-19	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-AUG-21	11	40,000.00
				Month Total:		40,000.00
			Nov 21	20-NOV-21	21	1,20,000.00
				Month Total:		1,20,000.00
			Dec 21	31-DEC-21	37	8,60,000.00
				Month Total:		8,60,000.00
			Mar 22	25-MAR-22	64	6,80,000.00
				30-MAR-22	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-JAN-22	24	4,40,000.00
				Month Total:		4,40,000.00
			Total of 2021-22:	1		4,40,000.00
			TOTAL OF JALAUN (24):	1		4,40,000.00
	JAUNPUR (29)	2007-08	Nov 07	27-NOV-07	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-AUG-21	17	3,20,000.00
				Month Total:		3,20,000.00
			Sep 21	24-SEP-21	42	40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	JHANSI (23)	2021-22	Sep 21	Month Total:		40,000.00
			Oct 21	05-OCT-21	5	2,40,000.00
				16-OCT-21	22	20,000.00
				28-OCT-21	36	6,60,000.00
				Month Total:		9,20,000.00
			Dec 21	16-DEC-21	29	9,00,000.00
				Month Total:		9,00,000.00
			Jan 22	03-JAN-22	7	18,20,000.00
				Month Total:		18,20,000.00
			Mar 22	29-MAR-22	68	14,60,000.00
				31-MAR-22	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-JAN-21	3	5,00,000.00
			Month Total:		5,00,000.00
		Mar 21	10-MAR-21	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-SEP-21	18	9,20,000.00
			Month Total:		9,20,000.00
		Dec 21	15-DEC-21	17	9,80,000.00
			Month Total:		9,80,000.00
		Total of 2021-22:		2	19,00,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				4	42,40,000.00

KANNAUJ (84)	2021-22	Jan 22	14-JAN-22	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-MAY-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 06 00 20		KANPUR NAGAR (20)	2021-22	Mar 22	31-MAR-22	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-MAR-22	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)	2021-22	Jan 22	10-JAN-22	12	80,000.00	
					Month Total:		80,000.00	
				Total of 2021-22:		1	80,000.00	
		TOTAL OF KAUSHAMBI (82):					1	80,000.00
		KHERI (48)	2021-22	Dec 21	29-DEC-21	40	13,60,000.00	
					Month Total:		13,60,000.00	
				Jan 22	13-JAN-22	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-FEB-20	25	23,40,000.00	
					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-OCT-21	2	2,80,000.00	
					Month Total:		2,80,000.00	
				Nov 21	23-NOV-21	63	3,00,000.00	
					Month Total:		3,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	LUCKNOW (43)	2021-22	Jan 22	10-JAN-22	27	12,40,000.00
				Month Total:		12,40,000.00
			Mar 22	31-MAR-22	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
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MAHARAJGANJ (70)	2019-20	Feb 20	05-FEB-20	7	17,60,000.00	
				Month Total:	17,60,000.00	
			Total of 2019-20:		1	17,60,000.00

TOTAL OF MAHARAJGANJ (70):	1	17,60,000.00
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MAHOBA (71)	2007-08	Aug 07	16-AUG-07	9	10,000.00	
				Month Total:	10,000.00	
			Total of 2007-08:		1	10,000.00

TOTAL OF MAHOBA (71):	1	10,000.00
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MAINPURI (09)	2008-09	Mar 09	20-MAR-09	75	1,10,000.00	
				Month Total:	1,10,000.00	
			Total of 2008-09:		1	1,10,000.00
	2021-22	Mar 22	30-MAR-22	65	24,20,000.00	
			31-MAR-22	84	9,00,000.00	
				Month Total:	33,20,000.00	
			Total of 2021-22:		2	33,20,000.00

TOTAL OF MAINPURI (09):	3	34,30,000.00
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MATHURA (07)	2021-22	Oct 21	16-OCT-21	21	18,20,000.00	
				Month Total:	18,20,000.00	
		Jan 22	17-JAN-22	31	21,80,000.00	
				Month Total:	21,80,000.00	
			Total of 2021-22:		2	40,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		MATHURA (07)	TOTAL OF MATHURA (07):		2	40,00,000.00	
		MAU (66)	2020-21	Mar 21	15-MAR-21	66	5,00,000.00
					23-MAR-21	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-AUG-21	34	20,000.00
					Month Total:		20,000.00
				Oct 21	05-OCT-21	5	4,80,000.00
					Month Total:		4,80,000.00
				Jan 22	03-JAN-22	5	7,80,000.00
					Month Total:		7,80,000.00
				Mar 22	25-MAR-22	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
		MORADABAD (14)	2007-08	Nov 07	28-NOV-07	132	2,00,000.00
					28-NOV-07	133	2,00,000.00
					28-NOV-07	134	2,00,000.00
					Month Total:		6,00,000.00
					Total of 2007-08:	3	6,00,000.00
					TOTAL OF MORADABAD (14):	3	6,00,000.00
		MUZAFFARNAGAR (03)	2012-13	Jan 13	29-JAN-13	50	3,20,000.00
					Month Total:		3,20,000.00
				Mar 13	28-MAR-13	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-SEP-13	15	10,000.00
					Month Total:		10,000.00
				Dec 13	21-DEC-13	62	1,00,000.00
					Month Total:		1,00,000.00
				Jan 14	01-JAN-14	4	40,000.00
					Month Total:		40,000.00
				Mar 14	26-MAR-14	287	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		MUZAFFARNAGAR (03)	2013-14	Mar 14	26-MAR-14	288	15,000.00
					Month Total:		45,000.00
					Total of 2013-14: 5		1,95,000.00
			2019-20	Oct 19	03-OCT-19	3	21,40,000.00
					Month Total:		21,40,000.00
				Feb 20	18-FEB-20	40	6,80,000.00
					Month Total:		6,80,000.00
				Mar 20	17-MAR-20	38	8,40,000.00
					27-MAR-20	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-NOV-20	5	6,60,000.00
					Month Total:		6,60,000.00
				Jan 21	16-JAN-21	22	3,00,000.00
					Month Total:		3,00,000.00
				Feb 21	18-FEB-21	30	10,20,000.00
					20-FEB-21	33	3,00,000.00
					Month Total:		13,20,000.00
				Mar 21	16-MAR-21	32	9,00,000.00
					22-MAR-21	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-SEP-21	26	3,00,000.00
					Month Total:		3,00,000.00
				Nov 21	01-NOV-21	1	7,80,000.00
					Month Total:		7,80,000.00
				Dec 21	04-DEC-21	6	5,20,000.00
					Month Total:		5,20,000.00
				Jan 22	11-JAN-22	16	4,00,000.00
					Month Total:		4,00,000.00
				Mar 22	29-MAR-22	65	9,80,000.00
					Month Total:		9,80,000.00
					Total of 2021-22: 5		29,80,000.00
					TOTAL OF MUZAFFARNAGAR (03): 22		1,15,85,000.00
		PADRAUNA (73)	2020-21	Mar 21	23-MAR-21	87	10,20,000.00
					Month Total:		10,20,000.00
					Total of 2020-21: 1		10,20,000.00
			2021-22	Sep 21	30-SEP-21	23	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	PADRAUNA (73)	2021-22	Sep 21	Month Total:		2,80,000.00
			Nov 21	26-NOV-21	26	12,60,000.00
			Month Total:		12,60,000.00	
			Dec 21	20-DEC-21	41	13,00,000.00
			Month Total:		13,00,000.00	
			Feb 22	04-FEB-22	7	11,60,000.00
			Month Total:		11,60,000.00	
			Mar 22	30-MAR-22	86	22,80,000.00
			Month Total:		22,80,000.00	
			Total of 2021-22:		5	62,80,000.00

TOTAL OF PADRAUNA (73):	6	73,00,000.00
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PILIBHIT (16)	2008-09	Sep 08	10-SEP-08	7	37,000.00
			10-SEP-08	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-DEC-09	8	1,00,000.00
		Month Total:		1,00,000.00	
		Total of 2009-10:		1	1,00,000.00

TOTAL OF PILIBHIT (16):	3	2,42,000.00
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PRATAPGARH (53)	2007-08	Jan 08	18-JAN-08	40	10,038.00
		Month Total:		10,038.00	
		Total of 2007-08:		1	10,038.00
2008-09		Mar 09	24-MAR-09	168	6,000.00
		Month Total:		6,000.00	
		Total of 2008-09:		1	6,000.00
2021-22		Sep 21	07-SEP-21	5	5,60,000.00
		Month Total:		5,60,000.00	
		Oct 21	11-OCT-21	6	23,80,000.00
			29-OCT-21	35	7,80,000.00
		Month Total:		31,60,000.00	
		Nov 21	02-NOV-21	4	2,80,000.00
Month Total:		2,80,000.00			
Mar 22	31-MAR-22	114	57,00,000.00		
Month Total:		57,00,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	PRATAPGARH (53)	2021-22	Total of 2021-22:		5	97,00,000.00

TOTAL OF PRATAPGARH (53):	7	97,16,038.00
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PRAYAGRAJ (22)	2021-22	Sep 21	20-SEP-21	21	21,20,000.00
			Month Total:		21,20,000.00
		Oct 21	29-OCT-21	38	18,80,000.00
			Month Total:		18,80,000.00
		Mar 22	28-MAR-22	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
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RAIBAREILLY (45)	2021-22	Nov 21	18-NOV-21	13	21,60,000.00
			Month Total:		21,60,000.00
		Jan 22	01-JAN-22	2	11,40,000.00
			07-JAN-22	16	14,20,000.00
			Month Total:		25,60,000.00
		Mar 22	31-MAR-22	148	24,40,000.00
			Month Total:		24,40,000.00
		Total of 2021-22:		4	71,60,000.00

TOTAL OF RAIBAREILLY (45):	4	71,60,000.00
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RAMPUR (17)	2021-22	Oct 21	11-OCT-21	11	4,00,000.00
			Month Total:		4,00,000.00
		Total of 2021-22:		1	4,00,000.00

TOTAL OF RAMPUR (17):	1	4,00,000.00
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SAHARANPUR (02)	2021-22	Sep 21	02-SEP-21	9	2,20,000.00
			Month Total:		2,20,000.00
		Oct 21	05-OCT-21	7	2,60,000.00
			05-OCT-21	8	2,00,000.00
			20-OCT-21	45	2,60,000.00
			Month Total:		7,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SAHARANPUR (02)	2021-22	Jan 22	01-JAN-22	7	11,80,000.00
				24-JAN-22	82	40,000.00
				Month Total:		12,20,000.00
			Feb 22	01-FEB-22	5	4,40,000.00
				26-FEB-22	96	4,00,000.00
				Month Total:		8,40,000.00
			Mar 22	15-MAR-22	44	2,00,000.00
				29-MAR-22	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
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SAMBHAL (92)	2021-22	Aug 21	10-AUG-21	7	1,40,000.00
			Month Total:		1,40,000.00
			Nov 21	11-NOV-21	4
		Jan 22	Month Total:		12,80,000.00
			05-JAN-22	10	4,20,000.00
			Month Total:		4,20,000.00
		Mar 22	31-MAR-22	98	1,60,000.00
			Month Total:		1,60,000.00
			Total of 2021-22:		4

TOTAL OF SAMBHAL (92):	4	20,00,000.00
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SANT KABIR NAGAR (80)	2019-20	Mar 20	05-MAR-20	4	11,40,000.00	
			05-MAR-20	5	8,60,000.00	
			26-MAR-20	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-JAN-21	30	2,00,000.00
				Month Total:		2,00,000.00
				Feb 21	04-FEB-21	4
			Month Total:		4,40,000.00	
	Mar 21		22-MAR-21	30	10,80,000.00	
			27-MAR-21	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-SEP-21	7	7,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SANT KABIR NAGAR (80)	2021-22	Sep 21	Month Total:		7,40,000.00
			Dec 21	16-DEC-21	19	21,60,000.00
			Month Total:		21,60,000.00	
			Jan 22	13-JAN-22	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
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SANT RAVIDAS NAGAR (72)	2019-20	Oct 19	03-OCT-19	2	5,60,000.00		
			14-OCT-19	16	2,60,000.00		
		Month Total:		8,20,000.00			
		Nov 19	29-NOV-19	35	4,00,000.00		
		Month Total:		4,00,000.00			
		Feb 20	22-FEB-20	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-NOV-20	12	80,000.00
				Month Total:		80,000.00	
Dec 20	22-DEC-20			33	4,60,000.00		
Month Total:				4,60,000.00			
Feb 21	01-FEB-21			2	60,000.00		
Month Total:				60,000.00			
Mar 21	04-MAR-21			8	7,60,000.00		
	16-MAR-21			37	3,80,000.00		
	23-MAR-21			52	3,00,000.00		
	26-MAR-21			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-JUL-21	30	1,00,000.00		
		Month Total:		1,00,000.00			
		Sep 21	01-SEP-21	1	15,60,000.00		
		Month Total:		15,60,000.00			
		Oct 21	01-OCT-21	1	2,80,000.00		
		Month Total:		2,80,000.00			
		Nov 21	12-NOV-21	15	12,00,000.00		
		Month Total:		12,00,000.00			
		Total of 2021-22:		4	31,40,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):			15	82,40,000.00

SHAMLI (91)	2021-22	Oct 21	26-OCT-21	20		5,20,000.00
			Month Total:			5,20,000.00
		Jan 22	05-JAN-22	9		6,00,000.00
			Month Total:			6,00,000.00
		Mar 22	25-MAR-22	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
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SIDDHARTH NAGAR (67)	2021-22	Mar 22	14-MAR-22	19		23,40,000.00
			26-MAR-22	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
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SITAPUR (46)	2006-07	Mar 07	12-MAR-07	45		2,00,000.00
			12-MAR-07	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-MAR-08	192		29,50,000.00
			31-MAR-08	305		18,00,000.00
			31-MAR-08	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-SEP-08	52		2,00,000.00
			09-SEP-08	53		2,00,000.00
			09-SEP-08	54		2,00,000.00
			09-SEP-08	55		2,00,000.00
			09-SEP-08	56		2,00,000.00
			09-SEP-08	57		80,000.00
			Month Total:			10,80,000.00
		Jan 09	14-JAN-09	24		2,00,000.00
			14-JAN-09	25		2,00,000.00
			14-JAN-09	26		2,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		SITAPUR (46)	2008-09	Jan 09	14-JAN-09	27	2,00,000.00
					14-JAN-09	28	2,00,000.00
					19-JAN-09	38	2,00,000.00
					19-JAN-09	39	12,000.00
					19-JAN-09	40	2,00,000.00
					Month Total:		14,12,000.00
				Feb 09	13-FEB-09	48	14,10,000.00
					28-FEB-09	96	14,00,000.00
					Month Total:		28,10,000.00
				Mar 09	18-MAR-09	83	10,000.00
					Month Total:		10,000.00
				Total of 2008-09:		17	53,12,000.00
			2009-10	Nov 09	17-NOV-09	32	7,00,000.00
					Month Total:		7,00,000.00
				Dec 09	26-DEC-09	87	9,70,000.00
					Month Total:		9,70,000.00
				Feb 10	23-FEB-10	65	5,20,000.00
					Month Total:		5,20,000.00
				Mar 10	06-MAR-10	5	10,000.00
					12-MAR-10	13	4,30,000.00
					19-MAR-10	74	7,95,000.00
					30-MAR-10	195	4,50,000.00
					30-MAR-10	196	5,50,000.00
					30-MAR-10	201	1,65,000.00
					31-MAR-10	214	1,20,000.00
					Month Total:		25,20,000.00
				Total of 2009-10:		10	47,10,000.00
			2010-11	Jul 10	15-JUL-10	11	2,00,000.00
					21-JUL-10	20	2,90,000.00
					Month Total:		4,90,000.00
				Aug 10	11-AUG-10	30	1,90,000.00
					28-AUG-10	63	1,80,000.00
					Month Total:		3,70,000.00
				Sep 10	15-SEP-10	30	2,70,000.00
					Month Total:		2,70,000.00
				Dec 10	08-DEC-10	2	5,30,000.00
					08-DEC-10	3	20,000.00
					Month Total:		5,50,000.00
				Feb 11	08-FEB-11	17	15,10,000.00
					Month Total:		15,10,000.00
				Mar 11	31-MAR-11	274	4,10,000.00
					31-MAR-11	275	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		SITAPUR (46)	2010-11	Mar 11	Month Total:		6,20,000.00
					Total of 2010-11:	10	38,10,000.00
			2011-12	Jun 11	06-JUN-11	17	5,65,000.00
					Month Total:		5,65,000.00
				Jul 11	18-JUL-11	33	6,75,000.00
					Month Total:		6,75,000.00
				Aug 11	12-AUG-11	53	4,55,000.00
					Month Total:		4,55,000.00
				Sep 11	06-SEP-11	27	5,70,000.00
					Month Total:		5,70,000.00
				Oct 11	13-OCT-11	45	1,80,000.00
					13-OCT-11	46	60,000.00
					Month Total:		2,40,000.00
				Nov 11	29-NOV-11	52	5,20,000.00
					Month Total:		5,20,000.00
				Mar 12	31-MAR-12	162	11,00,000.00
					31-MAR-12	345	60,000.00
					Month Total:		11,60,000.00
				Total of 2011-12:		9	41,85,000.00
			2012-13	Jul 12	27-JUL-12	44	5,00,000.00
					Month Total:		5,00,000.00
				Aug 12	17-AUG-12	7	7,00,000.00
					17-AUG-12	8	10,000.00
					Month Total:		7,10,000.00
				Sep 12	19-SEP-12	48	8,35,000.00
					Month Total:		8,35,000.00
				Nov 12	02-NOV-12	30	4,80,000.00
					Month Total:		4,80,000.00
				Dec 12	12-DEC-12	9	3,20,000.00
					Month Total:		3,20,000.00
				Jan 13	07-JAN-13	42	2,00,000.00
					Month Total:		2,00,000.00
				Feb 13	05-FEB-13	2	2,50,000.00
					Month Total:		2,50,000.00
				Mar 13	06-MAR-13	12	1,90,000.00
					21-MAR-13	148	3,40,000.00
					31-MAR-13	395	1,00,000.00
					31-MAR-13	396	40,000.00
					Month Total:		6,70,000.00
				Total of 2012-13:		12	39,65,000.00
			2013-14	Jul 13	10-JUL-13	18	3,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		SITAPUR (46)	2013-14	Jul 13	Month Total:		3,45,000.00
				Aug 13	31-AUG-13	64	6,80,000.00
					Month Total:		6,80,000.00
				Sep 13	04-SEP-13	2	70,000.00
					27-SEP-13	88	4,00,000.00
					27-SEP-13	89	1,20,000.00
					27-SEP-13	90	60,000.00
					Month Total:		6,50,000.00
				Jan 14	06-JAN-14	11	3,20,000.00
					Month Total:		3,20,000.00
				Feb 14	11-FEB-14	64	11,00,000.00
					Month Total:		11,00,000.00
				Mar 14	05-MAR-14	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-NOV-16	49	7,00,000.00
					Month Total:		7,00,000.00
				Jan 17	07-JAN-17	10	20,80,000.00
					Month Total:		20,80,000.00
				Mar 17	27-MAR-17	180	42,80,000.00
					Month Total:		42,80,000.00
					Total of 2016-17:	3	70,60,000.00
			2017-18	Mar 18	20-MAR-18	70	8,00,000.00
					30-MAR-18	311	10,80,000.00
					31-MAR-18	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-OCT-18	30	3,00,000.00
					Month Total:		3,00,000.00
				Dec 18	06-DEC-18	22	5,00,000.00
					Month Total:		5,00,000.00
				Jan 19	10-JAN-19	33	5,20,000.00
					Month Total:		5,20,000.00
				Feb 19	07-FEB-19	17	10,60,000.00
					Month Total:		10,60,000.00
				Mar 19	05-MAR-19	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-OCT-19	19	4,40,000.00
					Month Total:		4,40,000.00
				Nov 19	19-NOV-19	60	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20		SITAPUR (46)	2019-20	Nov 19	Month Total:		6,40,000.00
				Feb 20	22-FEB-20	72	15,40,000.00
					Month Total:		15,40,000.00
				Mar 20	30-MAR-20	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-SEP-21	32	1,40,000.00
					Month Total:		1,40,000.00
				Oct 21	30-OCT-21	44	10,40,000.00
					Month Total:		10,40,000.00
				Dec 21	16-DEC-21	30	28,20,000.00
					Month Total:		28,20,000.00
				Mar 22	30-MAR-22	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-MAR-22	37	9,00,000.00
					31-MAR-22	91	3,80,000.00
					Month Total:		12,80,000.00
				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-MAR-07	139	15,44,000.00
					31-MAR-07	257	3,52,000.00
					31-MAR-07	313	10,000.00
					Month Total:		19,06,000.00
				Total of 2006-07:		3	19,06,000.00
			2007-08	Sep 07	18-SEP-07	24	26,12,000.00
					Month Total:		26,12,000.00
				Mar 08	31-MAR-08	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-JUL-09	22	3,70,000.00
					03-JUL-09	23	5,00,000.00
					Month Total:		8,70,000.00
				Aug 09	17-AUG-09	21	3,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 06 00 20	SULTANPUR (52)	2009-10	Aug 09	17-AUG-09	22	15,40,000.00
				17-AUG-09	25	5,00,000.00
Month Total:						24,30,000.00
Total of 2009-10:					5	33,00,000.00
		2021-22	Mar 22	29-MAR-22	79	42,40,000.00
Month Total:						42,40,000.00
Total of 2021-22:					1	42,40,000.00
TOTAL OF SULTANPUR (52):					11	1,70,58,000.00

UNNAO (44)	2020-21	Jan 21	06-JAN-21	10	6,60,000.00	
Month Total:						6,60,000.00
		Feb 21	20-FEB-21	45	12,80,000.00	
Month Total:						12,80,000.00
		Mar 21	25-MAR-21	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-SEP-21	30	5,80,000.00	
Month Total:						5,80,000.00
		Oct 21	27-OCT-21	38	10,00,000.00	
Month Total:						10,00,000.00
		Jan 22	06-JAN-22	3	24,20,000.00	
Month Total:						24,20,000.00
		Mar 22	29-MAR-22	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-MAR-22	155	3,40,000.00	
			30-MAR-22	251	18,80,000.00	
Month Total:						22,20,000.00
Total of 2021-22:					2	22,20,000.00
TOTAL OF VARANASI (27):					2	22,20,000.00

223502200 10 00 20	DEORIA (35)	2020-21	Nov 20	04-NOV-20	5	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 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-JAN-18	81	5,25,000.00
				Month Total:			5,25,000.00
			Total of 2017-18:		1	5,25,000.00	
			2018-19	Aug 18	21-AUG-18	23	8,75,000.00
				Month Total:			8,75,000.00
				Dec 18	01-DEC-18	3	8,75,000.00
				Month Total:			8,75,000.00
				Mar 19	11-MAR-19	29	94,35,000.00
					13-MAR-19	53	46,037.00
					16-MAR-19	95	4,08,000.00
				Month Total:			98,89,037.00
			Total of 2018-19:		5	1,16,39,037.00	
			2019-20	Nov 19	11-NOV-19	42	31,62,000.00
				Month Total:			31,62,000.00
			Total of 2019-20:		1	31,62,000.00	
			2020-21	Dec 20	21-DEC-20	56	51,000.00
				Month Total:			51,000.00
				Mar 21	10-MAR-21	34	12,24,000.00
					27-MAR-21	245	51,000.00
				Month Total:			12,75,000.00
			Total of 2020-21:		3	13,26,000.00	
			2021-22	Sep 21	28-SEP-21	81	8,16,000.00
				Month Total:			8,16,000.00
				Dec 21	10-DEC-21	11	4,32,000.00
				Month Total:			4,32,000.00
			Total of 2021-22:		2	12,48,000.00	
			2022-23	Jun 22	06-JUN-22	20	14,34,000.00
					22-JUN-22	38	24,42,500.00
				Month Total:			38,76,500.00
				Jul 22	13-JUL-22	20	88,16,000.00
				Month Total:			88,16,000.00
				Nov 22	25-NOV-22	51	46,56,000.00
				Month Total:			46,56,000.00
				Dec 22	07-DEC-22	20	2,46,85,000.00
					09-DEC-22	24	68,48,768.00
				Month Total:			3,15,33,768.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	AGRA (08)	2022-23	Total of 2022-23:		6	4,88,82,268.00

TOTAL OF AGRA (08):	18	6,67,82,305.00
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AMBEDKAR NAGAR (74)	2022-23	Nov 22	18-NOV-22	9	5,10,000.00
			21-NOV-22	17	2,37,39,000.00
		Month Total:			2,42,49,000.00
		Dec 22	19-DEC-22	11	1,98,47,848.00
		Month Total:			1,98,47,848.00
		Total of 2022-23:		3	4,40,96,848.00

TOTAL OF AMBEDKAR NAGAR (74):	3	4,40,96,848.00
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AURAIYA (81)	2021-22	Dec 21	23-DEC-21	27	77,70,000.00
		Month Total:			77,70,000.00
		Feb 22	07-FEB-22	5	22,00,500.00
			07-FEB-22	6	13,41,900.00
		Month Total:			35,42,400.00
		Mar 22	31-MAR-22	83	4,17,480.00
			31-MAR-22	84	14,840.00
			31-MAR-22	85	6,84,600.00
			31-MAR-22	89	25,55,000.00
		Month Total:			36,71,920.00
		Total of 2021-22:		7	1,49,84,320.00
	2022-23	Nov 22	24-NOV-22	14	68,95,000.00
		Month Total:			68,95,000.00
		Total of 2022-23:		1	68,95,000.00

TOTAL OF AURAIYA (81):	8	2,18,79,320.00
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AZAMGARH (34)	2022-23	Oct 22	20-OCT-22	27	1,14,57,000.00
		Month Total:			1,14,57,000.00
		Dec 22	03-DEC-22	5	1,17,11,600.00
		Month Total:			1,17,11,600.00
		Total of 2022-23:		2	2,31,68,600.00

TOTAL OF AZAMGARH (34):	2	2,31,68,600.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BADAUN (13)	2022-23	Jun 22	09-JUN-22	6	65,87,000.00
				23-JUN-22	20	31,500.00
				23-JUN-22	21	3,06,250.00
				23-JUN-22	22	5,88,000.00
				23-JUN-22	23	8,75,000.00
				25-JUN-22	24	5,37,250.00
				Month Total:		89,25,000.00
			Dec 22	09-DEC-22	11	2,52,80,000.00
				20-DEC-22	15	32,00,000.00
				20-DEC-22	16	14,78,400.00
				20-DEC-22	17	17,21,600.00
				20-DEC-22	18	8,76,000.00
				Month Total:		3,25,56,000.00
			Total of 2022-23:		11	4,14,81,000.00
	TOTAL OF BADAUN (13):				11	4,14,81,000.00

	BAGPAT (83)	2019-20	Mar 20	24-MAR-20	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-NOV-20	9	33,15,000.00
				Month Total:		33,15,000.00
			Feb 21	06-FEB-21	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-JUL-21	9	51,00,000.00
				Month Total:		51,00,000.00
			Dec 21	04-DEC-21	9	63,75,000.00
				Month Total:		63,75,000.00
			Jan 22	01-JAN-22	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-JUN-22	11	59,16,000.00
				23-JUN-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BAHRAICH (51)	2021-22	Aug 21	04-AUG-21	4	50,02,000.00
			Month Total:			50,02,000.00
			Nov 21	17-NOV-21	9	9,75,955.00
			Month Total:			9,75,955.00
			Jan 22	12-JAN-22	27	54,94,000.00
			Month Total:			54,94,000.00
			Total of 2021-22:		3	1,14,71,955.00
		2022-23	Jul 22	16-JUL-22	9	1,27,26,000.00
			Month Total:			1,27,26,000.00
			Sep 22	06-SEP-22	11	64,13,500.00
			Month Total:			64,13,500.00
			Nov 22	09-NOV-22	3	1,80,68,000.00
			Month Total:			1,80,68,000.00
			Total of 2022-23:		3	3,72,07,500.00
TOTAL OF BAHRAICH (51):					6	4,86,79,455.00

	BALLIA (31)	2021-22	Nov 21	03-NOV-21	6	39,78,000.00
			Month Total:			39,78,000.00
			Dec 21	28-DEC-21	31	1,18,83,000.00
				28-DEC-21	33	1,63,45,000.00
			Month Total:			2,82,28,000.00
			Mar 22	09-MAR-22	17	71,12,877.00
				24-MAR-22	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-AUG-22	4	89,25,000.00
			Month Total:			89,25,000.00
			Sep 22	09-SEP-22	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-JUL-19	33	13,38,000.00
				27-JUL-19	34	99,90,000.00
			Month Total:			1,13,28,000.00
			Nov 19	30-NOV-19	39	2,11,05,000.00
				30-NOV-19	40	28,14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BALRAMPUR (79)	2019-20	Nov 19	Month Total:		2,39,19,000.00
			Total of 2019-20:		4	3,52,47,000.00
		2021-22	Mar 22	31-MAR-22	110	5,311.00
			Month Total:			5,311.00
			Total of 2021-22:		1	5,311.00
		2022-23	Aug 22	23-AUG-22	10	13,77,400.00
				23-AUG-22	8	25,52,308.00
				23-AUG-22	9	99,40,000.00
			Month Total:			1,38,69,708.00
			Dec 22	31-DEC-22	28	6,74,150.00
				31-DEC-22	29	48,65,000.00
			Month Total:			55,39,150.00
			Total of 2022-23:		5	1,94,08,858.00
TOTAL OF BALRAMPUR (79):					10	5,46,61,169.00

BANDA (26)		2019-20	Nov 19	18-NOV-19	46	1,03,53,000.00
			Month Total:			1,03,53,000.00
			Dec 19	10-DEC-19	25	11,73,000.00
			Month Total:			11,73,000.00
			Jan 20	25-JAN-20	62	72,93,000.00
			Month Total:			72,93,000.00
			Feb 20	20-FEB-20	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-DEC-20	31	3,64,845.00
				31-DEC-20	38	21,63,000.00
			Month Total:			25,27,845.00
			Jan 21	02-JAN-21	5	1,75,000.00
				06-JAN-21	11	2,45,000.00
			Month Total:			4,20,000.00
			Feb 21	01-FEB-21	2	2,76,378.00
				24-FEB-21	37	13,65,000.00
				27-FEB-21	54	17,15,000.00
			Month Total:			33,56,378.00
			Mar 21	06-MAR-21	36	10,15,440.00
				17-MAR-21	88	1,91,355.00
				18-MAR-21	94	57,47,000.00
				26-MAR-21	188	9,43,196.00
				26-MAR-21	189	8,774.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		BANDA (26)	2020-21	Mar 21	28-MAR-21	223	4,52,907.00
					28-MAR-21	225	14,35,000.00
					31-MAR-21	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-OCT-21	20	12,62,925.00
					22-OCT-21	22	5,25,000.00
					23-OCT-21	23	5,07,000.00
					23-OCT-21	24	5,07,000.00
					30-OCT-21	41	8,05,000.00
					Month Total:		36,06,925.00
				Nov 21	02-NOV-21	3	26,60,000.00
					11-NOV-21	18	9,87,066.00
					22-NOV-21	26	18,20,000.00
					Month Total:		54,67,066.00
				Dec 21	17-DEC-21	33	22,40,000.00
					17-DEC-21	34	11,85,000.00
					23-DEC-21	42	6,39,882.00
					23-DEC-21	43	12,62,925.00
					28-DEC-21	47	14,87,179.00
					28-DEC-21	48	11,85,000.00
					28-DEC-21	49	45,50,000.00
					Month Total:		1,25,49,986.00
				Mar 22	30-MAR-22	90	35,000.00
					31-MAR-22	124	56,35,000.00
					31-MAR-22	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-JUN-22	10	8,99,900.00
					20-JUN-22	9	10,33,375.00
					23-JUN-22	13	3,60,000.00
					25-JUN-22	14	32,20,000.00
					Month Total:		55,13,275.00
				Jul 22	05-JUL-22	4	20,65,000.00
					06-JUL-22	11	10,66,625.00
					Month Total:		31,31,625.00
				Aug 22	30-AUG-22	19	19,95,000.00
					Month Total:		19,95,000.00
				Sep 22	12-SEP-22	14	10,15,000.00
					Month Total:		10,15,000.00
					Total of 2022-23:		8
							1,16,54,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		BANDA (26)				TOTAL OF BANDA (26): 45	8,08,31,863.00

	BARABANKY (54)	2019-20	Jun 19	03-JUN-19	1	7,65,000.00
				26-JUN-19	28	1,53,000.00
				Month Total:		9,18,000.00
			Jul 19	03-JUL-19	4	82,11,000.00
				05-JUL-19	10	18,87,000.00
				Month Total:		1,00,98,000.00
			Nov 19	13-NOV-19	37	1,75,44,000.00
				Month Total:		1,75,44,000.00
			Mar 20	02-MAR-20	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-FEB-21	13	20,65,000.00
				24-FEB-21	55	9,44,000.00
				Month Total:		30,09,000.00
			Mar 21	23-MAR-21	101	39,16,700.00
				25-MAR-21	127	92,75,000.00
				30-MAR-21	183	19,95,000.00
				30-MAR-21	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-NOV-21	37	65,80,000.00
				29-NOV-21	38	11,18,600.00
				29-NOV-21	39	16,91,812.00
				Month Total:		93,90,412.00
			Jan 22	12-JAN-22	24	1,42,10,000.00
				12-JAN-22	25	24,15,700.00
				13-JAN-22	34	36,53,594.00
				Month Total:		2,02,79,294.00
			Feb 22	16-FEB-22	20	12,713.00
				16-FEB-22	21	8,529.00
				23-FEB-22	42	1,31,600.00
				26-FEB-22	48	15,919.00
				Month Total:		1,68,761.00
			Mar 22	26-MAR-22	52	7,463.00
				Month Total:		7,463.00
				Total of 2021-22:	11	2,98,45,930.00
		2022-23	Oct 22	06-OCT-22	9	66,15,000.00
				11-OCT-22	11	11,10,375.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BARABANKY (54)	2022-23	Oct 22	11-OCT-22	12	16,80,399.00
				Month Total:		94,05,774.00
				Total of 2022-23:	3	94,05,774.00

TOTAL OF BARABANKY (54):	26	8,91,44,864.00
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BAREILLY (11)	2021-22	Nov 21	29-NOV-21	49	10,000.00
				Month Total:	10,000.00
				Total of 2021-22:	1
	2022-23	Sep 22	15-SEP-22	19	1,02,00,000.00
			21-SEP-22	39	19,38,000.00
				Month Total:	1,21,38,000.00
				Total of 2022-23:	2

TOTAL OF BAREILLY (11):	3	1,21,48,000.00
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BASTI (33)	2020-21	Feb 21	17-FEB-21	31	9,44,000.00
				Month Total:	9,44,000.00
				Total of 2020-21:	1
	2021-22	Mar 22	30-MAR-22	130	3,27,42,000.00
				Month Total:	3,27,42,000.00
				Total of 2021-22:	1
	2022-23	Jul 22	08-JUL-22	7	1,20,87,000.00
				Month Total:	1,20,87,000.00
				Total of 2022-23:	1

TOTAL OF BASTI (33):	3	4,57,73,000.00
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BIJNORE (12)	2019-20	Jun 19	21-JUN-19	19	1,59,63,000.00
				Month Total:	1,59,63,000.00
		Nov 19	09-NOV-19	28	4,14,63,000.00
				Month Total:	4,14,63,000.00
		Dec 19	06-DEC-19	9	25,50,000.00
				Month Total:	25,50,000.00
		Mar 20	12-MAR-20	34	64,77,000.00
			20-MAR-20	55	1,37,70,000.00
				Month Total:	2,02,47,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BIJNORE (12)	2019-20	Total of 2019-20:		5	8,02,23,000.00
		2020-21	Dec 20	14-DEC-20	24	33,15,000.00
			Month Total:			33,15,000.00
			Jan 21	07-JAN-21	6	1,17,81,000.00
				15-JAN-21	20	32,64,000.00
			Month Total:			1,50,45,000.00
			Feb 21	08-FEB-21	16	30,09,000.00
			Month Total:			30,09,000.00
			Mar 21	08-MAR-21	27	2,61,63,000.00
				24-MAR-21	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-SEP-21	13	1,14,75,000.00
			Month Total:			1,14,75,000.00
			Dec 21	13-DEC-21	20	4,92,66,000.00
			Month Total:			4,92,66,000.00
			Total of 2021-22:		2	6,07,41,000.00
		2022-23	Aug 22	16-AUG-22	12	1,27,50,000.00
			Month Total:			1,27,50,000.00
			Dec 22	20-DEC-22	20	5,17,65,000.00
			Month Total:			5,17,65,000.00
			Total of 2022-23:		2	6,45,15,000.00
		TOTAL OF BIJNORE (12):			15	26,37,21,000.00

	BULANDSHAHAR (05)	2018-19	Feb 19	04-FEB-19	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-JUL-19	3	1,28,52,000.00
				05-JUL-19	19	5,10,000.00
			Month Total:			1,33,62,000.00
			Sep 19	07-SEP-19	10	5,10,000.00
			Month Total:			5,10,000.00
			Nov 19	06-NOV-19	2	7,14,000.00
			Month Total:			7,14,000.00
			Dec 19	11-DEC-19	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-DEC-20	45	16,83,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	BULANSHAHAR (05)	2020-21	Dec 20	Month Total:		16,83,000.00
			Jan 21	12-JAN-21	18	10,20,000.00
				27-JAN-21	38	14,28,000.00
				Month Total:		24,48,000.00
			Feb 21	17-FEB-21	33	32,13,000.00
				Month Total:		32,13,000.00
			Mar 21	06-MAR-21	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-AUG-21	11	34,68,000.00
				Month Total:		34,68,000.00
			Oct 21	04-OCT-21	1	7,65,000.00
				Month Total:		7,65,000.00
			Jan 22	06-JAN-22	31	1,68,30,000.00
				18-JAN-22	36	38,76,000.00
				Month Total:		2,07,06,000.00
			Feb 22	07-FEB-22	10	9,69,000.00
				Month Total:		9,69,000.00
			Total of 2021-22:		5	2,59,08,000.00
		2022-23	Aug 22	17-AUG-22	8	71,75,000.00
				20-AUG-22	11	22,14,000.00
				Month Total:		93,89,000.00
			Sep 22	26-SEP-22	32	12,67,523.00
				26-SEP-22	33	10,21,340.00
				Month Total:		22,88,863.00
			Nov 22	22-NOV-22	22	25,50,000.00
				Month Total:		25,50,000.00
			Total of 2022-23:		5	1,42,27,863.00
TOTAL OF BULANSHAHAR (05):					21	7,70,54,863.00

CHANDAULI (77)	2022-23	Jul 22	07-JUL-22	7	26,25,000.00
			07-JUL-22	8	61,25,000.00
			Month Total:		87,50,000.00
		Sep 22	09-SEP-22	6	70,70,000.00
			09-SEP-22	7	30,45,000.00
			Month Total:		1,01,15,000.00
		Dec 22	20-DEC-22	20	23,22,000.00
			20-DEC-22	21	38,70,000.00
			20-DEC-22	22	1,35,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		CHANDAULI (77)	2022-23	Dec 22	Month Total:		1,97,37,000.00
				Total of 2022-23:		7	3,86,02,000.00
TOTAL OF CHANDAULI (77):						7	3,86,02,000.00

CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	11-JUL-19	6	8,75,000.00
			Month Total:		8,75,000.00
		Aug 19	26-AUG-19	9	2,50,000.00
			Month Total:		2,50,000.00
		Sep 19	24-SEP-19	19	20,000.00
			Month Total:		20,000.00
		Dec 19	02-DEC-19	1	42,90,000.00
			02-DEC-19	2	1,75,89,000.00
			30-DEC-19	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-JAN-21	29	22,05,000.00
			Month Total:		22,05,000.00
		Mar 21	06-MAR-21	8	10,08,000.00
			27-MAR-21	86	59,16,000.00
			31-MAR-21	125	19,89,000.00
			Month Total:		89,13,000.00
		Total of 2020-21:		4	1,11,18,000.00
	2021-22	Nov 21	11-NOV-21	11	1,34,13,000.00
			25-NOV-21	20	20,000.00
			Month Total:		1,34,33,000.00
		Dec 21	21-DEC-21	18	9,18,000.00
			Month Total:		9,18,000.00
		Jan 22	14-JAN-22	20	58,14,000.00
			Month Total:		58,14,000.00
		Feb 22	21-FEB-22	15	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-JUL-22	4	78,64,150.00
			28-JUL-22	21	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	CHITRAKOOT (87)	2022-23	Jul 22	26-JUL-22	16	63,00,000.00
				Month Total:		63,00,000.00
			Sep 22	17-SEP-22	12	1,88,315.00
				17-SEP-22	13	11,78,853.00
				17-SEP-22	15	72,625.00
				19-SEP-22	17	6,31,183.00
				19-SEP-22	18	7,60,200.00
				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-AUG-19	2	22,72,000.00
				08-AUG-19	16	49,70,000.00
				Month Total:		72,42,000.00
			Sep 19	06-SEP-19	4	5,60,000.00
				Month Total:		5,60,000.00
			Oct 19	12-OCT-19	11	2,56,000.00
				Month Total:		2,56,000.00
			Dec 19	12-DEC-19	20	68,25,000.00
				12-DEC-19	21	46,40,000.00
				26-DEC-19	42	11,55,000.00
				30-DEC-19	48	10,15,000.00
				Month Total:		1,36,35,000.00
			Jan 20	06-JAN-20	2	7,70,000.00
				18-JAN-20	30	40,00,000.00
				Month Total:		47,70,000.00
			Feb 20	06-FEB-20	5	4,55,000.00
				06-FEB-20	6	82,95,000.00
				12-FEB-20	31	11,36,000.00
				18-FEB-20	34	16,10,000.00
				Month Total:		1,14,96,000.00
			Mar 20	13-MAR-20	32	7,35,000.00
				24-MAR-20	80	5,25,000.00
				24-MAR-20	81	80,000.00
				30-MAR-20	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-DEC-20	22	20,16,000.00
				31-DEC-20	28	22,05,000.00
				Month Total:		42,21,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	DEORIA (35)	2020-21	Jan 21	07-JAN-21	6	14,35,000.00
				Month Total:		14,35,000.00
			Feb 21	09-FEB-21	20	5,25,000.00
				Month Total:		5,25,000.00
			Mar 21	16-MAR-21	28	2,10,000.00
				16-MAR-21	29	36,00,000.00
				18-MAR-21	52	40,25,000.00
				22-MAR-21	67	18,20,000.00
				23-MAR-21	83	32,64,000.00
				26-MAR-21	108	18,20,000.00
				31-MAR-21	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-JUL-21	30	13,54,050.00
				Month Total:		13,54,050.00
			Aug 21	05-AUG-21	5	2,07,090.00
				24-AUG-21	20	25,55,000.00
				Month Total:		27,62,090.00
			Oct 21	22-OCT-21	17	7,00,000.00
				Month Total:		7,00,000.00
			Jan 22	06-JAN-22	10	12,74,400.00
				06-JAN-22	11	14,33,700.00
				06-JAN-22	12	17,20,440.00
				06-JAN-22	13	13,54,050.00
				06-JAN-22	14	1,02,20,000.00
				Month Total:		1,60,02,590.00
			Mar 22	30-MAR-22	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-AUG-22	3	48,30,000.00
				16-AUG-22	7	27,98,546.00
				Month Total:		76,28,546.00
			Nov 22	18-NOV-22	19	8,40,000.00
				Month Total:		8,40,000.00
			Total of 2022-23:		3	84,68,546.00
			TOTAL OF DEORIA (35):		42	9,26,72,276.00

ETAH (10)	2021-22	Mar 22	28-MAR-22	64	1,53,36,374.00
			Month Total:		1,53,36,374.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	ETAH (10)	2021-22	Total of 2021-22:		1	1,53,36,374.00
		2022-23	Jul 22	26-JUL-22	10	13,50,000.00
				26-JUL-22	9	47,25,000.00
				28-JUL-22	14	7,64,640.00
			Month Total:			68,39,640.00
			Dec 22	12-DEC-22	13	7,50,000.00
				21-DEC-22	18	4,24,800.00
			Month Total:			11,74,800.00
			Total of 2022-23:		5	80,14,440.00
			TOTAL OF ETAH (10):		6	2,33,50,814.00

ETAWAH (19)	2019-20	Jun 19	22-JUN-19	38	28,70,000.00	
			24-JUN-19	39	8,20,000.00	
			Month Total:		36,90,000.00	
		Jul 19	04-JUL-19	3	10,25,000.00	
			26-JUL-19	40	12,46,501.00	
			26-JUL-19	41	5,33,000.00	
			Month Total:		28,04,501.00	
		Aug 19	19-AUG-19	19	3,28,000.00	
			Month Total:		3,28,000.00	
		Nov 19	15-NOV-19	37	1,43,15,000.00	
			21-NOV-19	48	62,82,640.00	
			Month Total:		2,05,97,640.00	
		Dec 19	26-DEC-19	39	5,25,000.00	
			Month Total:		5,25,000.00	
		Feb 20	18-FEB-20	31	34,15,000.00	
			26-FEB-20	46	21,71,260.00	
			28-FEB-20	52	1,32,000.00	
			Month Total:		57,18,260.00	
			Total of 2019-20:		12	3,36,63,401.00
	2020-21	Jan 21	30-JAN-21	42	10,24,400.00	
			Month Total:		10,24,400.00	
		Mar 21	10-MAR-21	27	22,40,000.00	
			30-MAR-21	155	46,81,535.00	
			30-MAR-21	156	1,04,65,000.00	
			Month Total:		1,73,86,535.00	
			Total of 2020-21:		4	1,84,10,935.00
	2021-22	Aug 21	07-AUG-21	16	5,16,880.00	
			07-AUG-21	17	11,29,492.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	ETAWAH (19)	2021-22	Aug 21	27-AUG-21	41	36,05,000.00
				Month Total:		52,51,372.00
			Dec 21	06-DEC-21	7	14,72,283.00
				21-DEC-21	31	40,83,882.00
				27-DEC-21	49	85,75,000.00
				27-DEC-21	50	31,50,000.00
				Month Total:		1,72,81,165.00
			Jan 22	15-JAN-22	23	5,25,000.00
				Month Total:		5,25,000.00
			Mar 22	29-MAR-22	79	25,000.00
				30-MAR-22	99	1,40,000.00
				31-MAR-22	118	31,662.00
				Month Total:		1,96,662.00
			Total of 2021-22:		11	2,32,54,199.00
		2022-23	Jul 22	18-JUL-22	22	9,09,825.00
				25-JUL-22	26	1,92,500.00
				25-JUL-22	27	15,57,500.00
				Month Total:		26,59,825.00
			Aug 22	26-AUG-22	17	61,25,000.00
				Month Total:		61,25,000.00
			Sep 22	14-SEP-22	18	5,25,000.00
				Month Total:		5,25,000.00
			Oct 22	17-OCT-22	12	2,80,000.00
				20-OCT-22	24	1,35,174.00
				Month Total:		4,15,174.00
			Nov 22	19-NOV-22	21	2,50,000.00
				Month Total:		2,50,000.00
			Dec 22	09-DEC-22	13	70,000.00
				Month Total:		70,000.00
			Total of 2022-23:		9	1,00,44,999.00
			TOTAL OF ETAWAH (19):		36	8,53,73,534.00

FAIZABAD (49)	2022-23	Jun 22	28-JUN-22	22	76,50,000.00
			Month Total:		76,50,000.00
		Jul 22	01-JUL-22	1	12,75,000.00
			Month Total:		12,75,000.00
		Aug 22	23-AUG-22	24	20,40,000.00
			Month Total:		20,40,000.00
		Dec 22	07-DEC-22	6	14,80,000.00
			27-DEC-22	34	43,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502200 12 00 20	FIROZABAD (68)	2021-22	Jan 22	21-JAN-22	26	4,65,900.00		
				21-JAN-22	27	3,96,656.00		
				21-JAN-22	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-JUN-22	15	7,20,000.00		
				25-JUN-22	16	7,35,000.00		
							Month Total:	14,55,000.00
		Aug 22	05-AUG-22	1	6,12,000.00			
			18-AUG-22	4	3,85,000.00			
			18-AUG-22	5	31,85,000.00			
							Month Total:	41,82,000.00
		Sep 22	14-SEP-22	4	3,15,675.00			
			14-SEP-22	5	2,95,019.00			
			23-SEP-22	17	3,94,910.00			
							Month Total:	10,05,604.00
		Oct 22	22-OCT-22	19	1,98,328.00			
					Month Total:	1,98,328.00		
Dec 22	08-DEC-22	7	26,79,000.00					
	08-DEC-22	8	69,65,000.00					
					Month Total:	96,44,000.00		
					Total of 2022-23:	11		
						1,64,84,932.00		
					TOTAL OF FIROZABAD (68):	17		
						1,97,23,602.00		
		2022-23	Jun 22	08-JUN-22	7	1,60,000.00		
				14-JUN-22	9	2,80,000.00		
							Month Total:	4,40,000.00
		Nov 22	29-NOV-22	27	4,64,000.00			
			30-NOV-22	30	8,75,000.00			
							Month Total:	13,39,000.00
		Dec 22	09-DEC-22	8	35,000.00			
			20-DEC-22	21	70,000.00			
			24-DEC-22	26	80,000.00			
			27-DEC-22	32	1,75,000.00			
							Month Total:	3,60,000.00
							Total of 2022-23:	8
						21,39,000.00		
					TOTAL OF GAUTAM BUDHA NAGAR (76):	8		
						21,39,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	GAZIPUR (30)	2022-23	Jun 22	10-JUN-22	6	1,27,40,000.00
				Month Total:		1,27,40,000.00
			Aug 22	31-AUG-22	25	18,90,000.00
				Month Total:		18,90,000.00
			Nov 22	23-NOV-22	21	60,25,000.00
				Month Total:		60,25,000.00
			Dec 22	15-DEC-22	13	1,14,80,000.00
				31-DEC-22	22	1,21,10,000.00
				Month Total:		2,35,90,000.00
			Total of 2022-23:	5		4,42,45,000.00
	TOTAL OF GAZIPUR (30):			5		4,42,45,000.00

	GHAZIABAD (59)	2021-22	Aug 21	11-AUG-21	5	12,24,000.00
				Month Total:		12,24,000.00
			Oct 21	11-OCT-21	8	8,67,000.00
				26-OCT-21	18	9,69,000.00
				Month Total:		18,36,000.00
			Dec 21	09-DEC-21	6	29,07,000.00
				21-DEC-21	25	11,73,000.00
				Month Total:		40,80,000.00
			Jan 22	15-JAN-22	15	69,87,000.00
				Month Total:		69,87,000.00
			Total of 2021-22:	6		1,41,27,000.00
		2022-23	Aug 22	22-AUG-22	13	51,00,000.00
				Month Total:		51,00,000.00
			Sep 22	12-SEP-22	15	9,69,000.00
				Month Total:		9,69,000.00
			Nov 22	22-NOV-22	12	24,48,000.00
				Month Total:		24,48,000.00
			Dec 22	13-DEC-22	17	30,60,000.00
				Month Total:		30,60,000.00
			Total of 2022-23:	4		1,15,77,000.00
	TOTAL OF GHAZIABAD (59):			10		2,57,04,000.00

	GONDA (50)	2022-23	Jul 22	08-JUL-22	10	8,96,800.00
				08-JUL-22	11	15,04,800.00
				21-JUL-22	19	53,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	GONDA (50)	2022-23	Jul 22	28-JUL-22	23	2,83,200.00
				28-JUL-22	24	4,75,200.00
Month Total:						84,80,000.00
			Nov 22	16-NOV-22	17	16,80,000.00
Month Total:						16,80,000.00
			Dec 22	07-DEC-22	10	16,46,100.00
				07-DEC-22	11	27,62,100.00
				24-DEC-22	35	69,30,000.00
Month Total:						1,13,38,200.00
Total of 2022-23:					9	2,14,98,200.00
TOTAL OF GONDA (50):					9	2,14,98,200.00

	GORAKHPUR (32)	2021-22	Oct 21	23-OCT-21	83	78,75,000.00
Month Total:						78,75,000.00
			Nov 21	25-NOV-21	53	1,28,000.00
Month Total:						1,28,000.00
			Dec 21	10-DEC-21	42	1,60,00,000.00
Month Total:						1,60,00,000.00
			Mar 22	11-MAR-22	34	4,16,85,000.00
				11-MAR-22	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-JUL-22	49	25,00,000.00
				11-JUL-22	50	14,55,000.00
				25-JUL-22	70	87,50,000.00
Month Total:						1,27,05,000.00
			Sep 22	05-SEP-22	16	15,40,000.00
				05-SEP-22	17	9,69,000.00
				05-SEP-22	20	53,90,000.00
Month Total:						78,99,000.00
			Dec 22	14-DEC-22	39	66,06,000.00
				15-DEC-22	40	1,10,10,000.00
				30-DEC-22	98	1,80,25,000.00
Month Total:						3,56,41,000.00
Total of 2022-23:					9	5,62,45,000.00
TOTAL OF GORAKHPUR (32):					14	12,49,89,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	HAMIRPUR (25)	2022-23	Jul 22	07-JUL-22	6	62,72,877.00
				Month Total:		62,72,877.00
			Dec 22	26-DEC-22	21	60,17,972.00
				Month Total:		60,17,972.00
			Total of 2022-23:		2	1,22,90,849.00

TOTAL OF HAMIRPUR (25):	2	1,22,90,849.00
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HAPUR (90)	2021-22	Dec 21	16-DEC-21	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-JUN-22	4	76,50,000.00	
			09-JUN-22	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
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HARDOI (47)	2021-22	Jan 22	10-JAN-22	16	21,77,040.00	
			12-JAN-22	29	15,40,000.00	
			18-JAN-22	38	14,58,920.00	
				Month Total:	51,75,960.00	
		Feb 22	14-FEB-22	21	4,92,000.00	
				Month Total:	4,92,000.00	
		Mar 22	11-MAR-22	19	2,23,240.00	
			30-MAR-22	107	1,02,300.00	
			31-MAR-22	126	12,432.00	
				Month Total:	3,37,972.00	
			Total of 2021-22:		7	60,05,932.00
	2022-23	Jun 22	09-JUN-22	10	61,50,000.00	
				Month Total:	61,50,000.00	
		Jul 22	20-JUL-22	18	14,97,450.00	
				Month Total:	14,97,450.00	
		Dec 22	12-DEC-22	10	34,30,000.00	
			12-DEC-22	11	32,90,000.00	
			12-DEC-22	12	56,35,000.00	
			12-DEC-22	13	30,80,000.00	
			12-DEC-22	14	51,80,000.00	
				Month Total:	2,06,15,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	HARDOI (47)	2022-23	Total of 2022-23:		7	2,82,62,450.00

TOTAL OF HARDOI (47):	14	3,42,68,382.00
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HATHRAS (78)	2018-19	Feb 19	20-FEB-19	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-AUG-21	33	96,90,000.00
			Month Total:		96,90,000.00
		Dec 21	06-DEC-21	4	16,83,000.00
			Month Total:		16,83,000.00
		Jan 22	21-JAN-22	41	2,52,96,000.00
			Month Total:		2,52,96,000.00
			Total of 2021-22:	3	3,66,69,000.00
	2022-23	Oct 22	11-OCT-22	10	1,19,63,826.00
			Month Total:		1,19,63,826.00
			Total of 2022-23:	1	1,19,63,826.00
			TOTAL OF HATHRAS (78):	5	6,27,59,826.00

JALAUN (24)	2022-23	Jul 22	30-JUL-22	25	32,33,975.00
			Month Total:		32,33,975.00
		Aug 22	29-AUG-22	24	56,70,000.00
			Month Total:		56,70,000.00
		Oct 22	14-OCT-22	7	7,28,321.00
			Month Total:		7,28,321.00
		Dec 22	14-DEC-22	18	29,40,000.00
			Month Total:		29,40,000.00
			Total of 2022-23:	4	1,25,72,296.00
			TOTAL OF JALAUN (24):	4	1,25,72,296.00

JAUNPUR (29)	2022-23	Jun 22	16-JUN-22	13	38,28,580.00
			Month Total:		38,28,580.00
		Aug 22	18-AUG-22	16	87,50,000.00
			Month Total:		87,50,000.00
		Oct 22	31-OCT-22	28	12,04,800.00
			Month Total:		12,04,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	JAUNPUR (29)	2022-23	Nov 22	01-NOV-22	1	12,95,000.00
				Month Total:		12,95,000.00
			Dec 22	05-DEC-22	6	21,43,540.00
				Month Total:		21,43,540.00
			Total of 2022-23:		5	1,72,21,920.00
	TOTAL OF JAUNPUR (29):				5	1,72,21,920.00

JHANSI (23)	2021-22	Aug 21	07-AUG-21	12	23,10,000.00	
			Month Total:		23,10,000.00	
		Oct 21	01-OCT-21	1	3,06,000.00	
			25-OCT-21	32	10,56,000.00	
			Month Total:		13,62,000.00	
		Dec 21	31-DEC-21	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-SEP-22	17	79,80,000.00	
			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-JUN-21	4	51,00,000.00
			Month Total:		51,00,000.00
		Dec 21	15-DEC-21	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-JUL-22	1	54,95,000.00
			21-JUL-22	10	9,42,000.00
			29-JUL-22	15	15,61,341.00
			Month Total:		79,98,341.00
		Nov 22	17-NOV-22	3	20,65,000.00
			21-NOV-22	4	9,29,070.00
			21-NOV-22	5	11,90,000.00
			Month Total:		41,84,070.00
		Dec 22	16-DEC-22	8	1,35,80,000.00
			21-DEC-22	10	21,66,000.00
			26-DEC-22	15	19,32,000.00
			26-DEC-22	16	93,45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	JYOTIBA FULLE NAGAR (86)	2022-23	Dec 22	31-DEC-22	19	9,80,000.00
Month Total:						2,80,03,000.00
Total of 2022-23:					11	4,01,85,411.00
TOTAL OF JYOTIBA FULLE NAGAR (86):					13	7,63,95,411.00

KANNAUJ (84)	2022-23	Jul 22	01-JUL-22	3	24,99,250.00		
			01-JUL-22	4	87,50,000.00		
			01-JUL-22	5	15,00,000.00		
			Month Total:				1,27,49,250.00
			Aug 22	18-AUG-22	4	2,29,931.00	
				18-AUG-22	5	8,05,000.00	
				18-AUG-22	6	1,38,000.00	
			Month Total:				11,72,931.00
			Dec 22	06-DEC-22	2	22,44,000.00	
				06-DEC-22	3	14,57,499.00	
06-DEC-22	4	22,82,501.00					
30-DEC-22	25	1,30,55,000.00					
Month Total:				1,90,39,000.00			
Total of 2022-23:					10	3,29,61,181.00	
TOTAL OF KANNAUJ (84):					10	3,29,61,181.00	

KANPUR DEHAT (62)	2022-23	Jun 22	09-JUN-22	3	14,28,000.00		
			Month Total:				14,28,000.00
			Jul 22	05-JUL-22	1	14,92,050.00	
				Month Total:			
			Aug 22	06-AUG-22	2	59,85,000.00	
				Month Total:			
			Sep 22	13-SEP-22	10	7,46,025.00	
				13-SEP-22	9	18,90,000.00	
				Month Total:			
			Dec 22	07-DEC-22	7	2,44,29,000.00	
Month Total:				2,44,29,000.00			
Total of 2022-23:					6	3,59,70,075.00	
TOTAL OF KANPUR DEHAT (62):					6	3,59,70,075.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 12 00 20	KANPUR NAGAR (20)	2022-23	Aug 22	17-AUG-22	23	1,23,42,000.00	
				Month Total:		1,23,42,000.00	
			Dec 22	05-DEC-22	6	7,14,000.00	
					Month Total:		7,14,000.00
			Total of 2022-23:		2	1,30,56,000.00	
	TOTAL OF KANPUR NAGAR (20):				2	1,30,56,000.00	

	KANSHIRAM NAGAR (88)	2021-22	Mar 22	30-MAR-22	91	37,74,000.00	
					Month Total:		37,74,000.00
			Total of 2021-22:		1	37,74,000.00	
		2022-23	Jul 22	02-JUL-22	1	2,94,000.00	
				02-JUL-22	10	98,910.00	
				02-JUL-22	11	94,000.00	
				02-JUL-22	12	93,700.00	
				02-JUL-22	13	93,400.00	
				02-JUL-22	14	92,550.00	
				02-JUL-22	15	95,650.00	
				02-JUL-22	16	89,250.00	
				02-JUL-22	17	77,150.00	
				02-JUL-22	18	96,600.00	
				02-JUL-22	19	99,200.00	
				02-JUL-22	2	4,28,750.00	
				02-JUL-22	20	99,130.00	
				02-JUL-22	3	1,92,500.00	
				02-JUL-22	4	3,49,300.00	
				02-JUL-22	5	39,200.00	
				02-JUL-22	6	1,48,750.00	
				02-JUL-22	7	15,050.00	
				02-JUL-22	8	2,10,000.00	
				02-JUL-22	9	72,415.00	
				21-JUL-22	30	52,15,000.00	
					Month Total:		79,94,505.00
			Aug 22	26-AUG-22	22	9,10,000.00	
					Month Total:		9,10,000.00
			Dec 22	17-DEC-22	14	12,86,000.00	
				17-DEC-22	15	7,14,000.00	
				21-DEC-22	16	78,75,000.00	
				27-DEC-22	24	7,40,000.00	
					Month Total:		1,06,15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	KANSHIRAM NAGAR (88)	2022-23	Total of 2022-23:		26	1,95,19,505.00

TOTAL OF KANSHIRAM NAGAR (88):	27	2,32,93,505.00
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KAUSHAMBI (82)	2022-23	Jun 22	14-JUN-22	8	69,65,000.00
			Month Total:		69,65,000.00
		Dec 22	12-DEC-22	4	65,76,000.00
			12-DEC-22	5	1,43,85,000.00
			22-DEC-22	10	21,92,000.00
			22-DEC-22	11	47,95,000.00
			Month Total:		2,79,48,000.00
			Total of 2022-23:	5	3,49,13,000.00

TOTAL OF KAUSHAMBI (82):	5	3,49,13,000.00
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KHERI (48)	2021-22	Dec 21	16-DEC-21	21	3,32,01,000.00
			Month Total:		3,32,01,000.00
			Total of 2021-22:	1	3,32,01,000.00

	2022-23	Jul 22	05-JUL-22	2	76,50,000.00
			Month Total:		76,50,000.00
		Nov 22	16-NOV-22	15	51,00,000.00
			Month Total:		51,00,000.00
			Total of 2022-23:	2	1,27,50,000.00

TOTAL OF KHERI (48):	3	4,59,51,000.00
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LALITPUR (58)	2022-23	Jul 22	20-JUL-22	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
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LUCKNOW (43)	2021-22	Dec 21	20-DEC-21	68	1,47,60,000.00
			20-DEC-21	69	36,00,000.00
			Month Total:		1,83,60,000.00

		Jan 22	11-JAN-22	47	6,90,000.00
			12-JAN-22	48	28,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	LUCKNOW (43)	2021-22	Jan 22	Month Total:		35,19,000.00
			Total of 2021-22:		4	2,18,79,000.00
		2022-23	Jun 22	22-JUN-22	48	87,50,000.00
				Month Total:		87,50,000.00
			Jul 22	22-JUL-22	31	14,99,078.00
				22-JUL-22	32	14,98,250.00
				22-JUL-22	33	9,89,000.00
				Month Total:		39,86,328.00
			Oct 22	17-OCT-22	78	2,10,000.00
				Month Total:		2,10,000.00
			Nov 22	30-NOV-22	77	15,00,000.00
				Month Total:		15,00,000.00
			Dec 22	05-DEC-22	8	3,70,81,000.00
				Month Total:		3,70,81,000.00
			Total of 2022-23:		7	5,15,27,328.00
TOTAL OF LUCKNOW (43):					11	7,34,06,328.00

MAHARAJGANJ (70)	2019-20	Jan 20	13-JAN-20	35	2,04,000.00
			22-JAN-20	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-MAR-21	35	7,92,000.00
			Month Total:		7,92,000.00
		Total of 2020-21:		1	7,92,000.00
	2022-23	Jun 22	24-JUN-22	18	47,25,000.00
			25-JUN-22	20	2,64,000.00
			25-JUN-22	21	5,76,000.00
			Month Total:		55,65,000.00
	Jul 22	01-JUL-22	7	1,75,000.00	
		02-JUL-22	10	49,245.00	
		02-JUL-22	11	3,63,650.00	
		02-JUL-22	12	5,17,405.00	
		02-JUL-22	13	1,66,250.00	
		02-JUL-22	14	91,625.00	
		02-JUL-22	15	5,49,750.00	
		02-JUL-22	9	2,10,000.00	
		15-JUL-22	22	12,25,000.00	
		Month Total:		33,47,925.00	
	Dec 22	14-DEC-22	6	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	MAHARAJGANJ (70)	2022-23	Dec 22	21-DEC-22	16	26,49,348.00
				Month Total:		47,49,348.00
				Total of 2022-23:	14	1,36,62,273.00
				TOTAL OF MAHARAJGANJ (70):	17	2,84,28,273.00

MAHOBA (71)	2022-23	Jun 22	09-JUN-22	7	41,82,000.00	
			17-JUN-22	12	13,26,000.00	
				Month Total:	55,08,000.00	
		Nov 22	24-NOV-22	22	75,48,000.00	
				Month Total:	75,48,000.00	
		Dec 22	15-DEC-22	11	51,00,000.00	
				Month Total:	51,00,000.00	
				Total of 2022-23:	4	1,81,56,000.00
				TOTAL OF MAHOBA (71):	4	1,81,56,000.00

MAINPURI (09)	2021-22	Mar 22	07-MAR-22	15	1,06,05,000.00	
			26-MAR-22	48	23,79,650.00	
				Month Total:	1,29,84,650.00	
				Total of 2021-22:	2	1,29,84,650.00
	2022-23	Sep 22	09-SEP-22	13	12,73,344.00	
			09-SEP-22	14	22,20,544.00	
			12-SEP-22	16	94,85,000.00	
				Month Total:	1,29,78,888.00	
		Oct 22	13-OCT-22	16	74,610.00	
			13-OCT-22	17	1,30,110.00	
				Month Total:	2,04,720.00	
				Total of 2022-23:	5	1,31,83,608.00
				TOTAL OF MAINPURI (09):	7	2,61,68,258.00

MATHURA (07)	2021-22	Sep 21	04-SEP-21	10	51,00,000.00
				Month Total:	51,00,000.00
		Nov 21	01-NOV-21	1	61,71,000.00
				Month Total:	61,71,000.00
		Jan 22	14-JAN-22	22	1,34,13,000.00
				Month Total:	1,34,13,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	MATHURA (07)	2021-22	Total of 2021-22:		3	2,46,84,000.00
		2022-23	Jun 22	15-JUN-22	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-MAR-21	1	26,65,000.00	
			27-MAR-21	201	7,30,000.00	
			27-MAR-21	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-SEP-21	19	22,40,000.00	
			Month Total:		22,40,000.00	
		Nov 21	15-NOV-21	24	46,20,000.00	
			Month Total:		46,20,000.00	
		Dec 21	10-DEC-21	17	46,72,000.00	
			Month Total:		46,72,000.00	
		Jan 22	10-JAN-22	20	1,35,10,000.00	
			Month Total:		1,35,10,000.00	
		Mar 22	21-MAR-22	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-MAY-22	45	24,00,000.00	
			Month Total:		24,00,000.00	
		Jun 22	30-JUN-22	38	3,20,000.00	
			Month Total:		3,20,000.00	
		Jul 22	19-JUL-22	26	59,50,000.00	
			Month Total:		59,50,000.00	
		Dec 22	05-DEC-22	2	68,80,000.00	
			Month Total:		68,80,000.00	
		Total of 2022-23:		4	1,55,50,000.00	
	TOTAL OF MAU (66):		12		4,67,52,790.00	

MEERUT (04)	2022-23	Dec 22	13-DEC-22	14	1,50,96,000.00
			Month Total:		1,50,96,000.00
	Total of 2022-23:		1		1,50,96,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	MEERUT (04)					
			TOTAL OF MEERUT (04):		1	1,50,96,000.00

MIRZAPUR (28)	2022-23	Jun 22	06-JUN-22	10	71,75,000.00
			16-JUN-22	20	4,39,313.00
			16-JUN-22	21	5,20,787.00
			16-JUN-22	22	2,27,450.00
			16-JUN-22	23	5,62,450.00
			Month Total:		89,25,000.00
		Aug 22	23-AUG-22	27	1,64,000.00
			Month Total:		1,64,000.00
		Sep 22	19-SEP-22	28	40,000.00
			Month Total:		40,000.00
		Dec 22	01-DEC-22	1	2,25,91,000.00
			13-DEC-22	21	24,70,000.00
			16-DEC-22	23	27,50,000.00
			Month Total:		2,78,11,000.00
			Total of 2022-23:		10
			TOTAL OF MIRZAPUR (28):		10
					3,69,40,000.00

MORADABAD (14)	2022-23	Jun 22	09-JUN-22	18	89,25,000.00
			Month Total:		89,25,000.00
		Jul 22	27-JUL-22	34	38,25,000.00
			Month Total:		38,25,000.00
		Sep 22	02-SEP-22	6	1,60,65,000.00
			Month Total:		1,60,65,000.00
		Dec 22	12-DEC-22	15	4,17,18,000.00
			Month Total:		4,17,18,000.00
			Total of 2022-23:		4
			TOTAL OF MORADABAD (14):		4
					7,05,33,000.00

MUZAFFARNAGAR (03)	2019-20	Nov 19	11-NOV-19	14	1,79,01,000.00	
			Month Total:		1,79,01,000.00	
		Dec 19	11-DEC-19	16	53,55,000.00	
			Month Total:		53,55,000.00	
			Total of 2019-20:		2	
		2020-21	Oct 20	19-OCT-20	14	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	MUZAFFARNAGAR (03)	2020-21	Oct 20	Month Total:		33,15,000.00
			Jan 21	29-JAN-21	32	30,09,000.00
				Month Total:		30,09,000.00
			Mar 21	22-MAR-21	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-JUN-21	10	51,00,000.00
				Month Total:		51,00,000.00
			Jul 21	05-JUL-21	9	63,75,000.00
				Month Total:		63,75,000.00
			Dec 21	10-DEC-21	13	3,82,50,000.00
				Month Total:		3,82,50,000.00
			Jan 22	05-JAN-22	8	11,22,000.00
				Month Total:		11,22,000.00
			Total of 2021-22:		4	5,08,47,000.00
		2022-23	Jun 22	03-JUN-22	3	76,50,000.00
				08-JUN-22	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)	2020-21	Mar 21	15-MAR-21	43	18,20,000.00	
			24-MAR-21	94	10,15,000.00	
			30-MAR-21	148	34,65,000.00	
			31-MAR-21	191	15,84,000.00	
				Month Total:		78,84,000.00
		Total of 2020-21:		4	78,84,000.00	
	2021-22	Sep 21	06-SEP-21	3	5,00,000.00	
			27-SEP-21	20	17,50,000.00	
			27-SEP-21	21	3,00,000.00	
				Month Total:		25,50,000.00
		Dec 21	01-DEC-21	1	7,20,000.00	
			01-DEC-21	2	4,32,000.00	
			03-DEC-21	19	25,20,000.00	
			11-DEC-21	29	21,66,000.00	
				Month Total:		58,38,000.00
		Jan 22	25-JAN-22	42	16,08,000.00	
			25-JAN-22	43	62,90,000.00	
			25-JAN-22	44	1,48,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502200 12 00 20	PADRAUNA (73)	2021-22	Jan 22	Month Total:		2,27,38,000.00	
			Mar 22	29-MAR-22	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-SEP-22	8	16,00,000.00
					09-SEP-22	9	56,00,000.00
					16-SEP-22	17	9,60,000.00
				Month Total:		81,60,000.00	
				Total of 2022-23:		3	81,60,000.00
				TOTAL OF PADRAUNA (73):		18	5,43,45,000.00

PILIBHIT (16)	2022-23	Jul 22	28-JUL-22	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-AUG-21	20	4,20,000.00
			28-AUG-21	39	2,83,500.00
			28-AUG-21	40	4,16,045.00
		Month Total:		11,19,545.00	
		Sep 21	09-SEP-21	8	24,50,000.00
		Month Total:		24,50,000.00	
		Oct 21	16-OCT-21	7	1,98,000.00
		Month Total:		1,98,000.00	
		Nov 21	01-NOV-21	3	7,35,000.00
		Month Total:		7,35,000.00	
		Dec 21	09-DEC-21	7	41,28,000.00
			22-DEC-21	26	30,91,180.00
			31-DEC-21	45	2,10,70,000.00
		Month Total:		2,82,89,180.00	
		Jan 22	04-JAN-22	2	1,96,135.00
			04-JAN-22	3	9,80,841.00
			04-JAN-22	4	1,33,650.00
			04-JAN-22	5	27,74,250.00
			06-JAN-22	7	28,35,000.00
		Month Total:		69,19,876.00	
Mar 22	25-MAR-22	61	35,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	PRATAPGARH (53)	2021-22	Mar 22	Month Total:		35,000.00
			Total of 2021-22:		15	3,97,46,601.00
		2022-23	Jun 22	07-JUN-22	1	9,00,000.00
				16-JUN-22	13	13,50,500.00
				20-JUN-22	14	6,00,000.00
				29-JUN-22	15	8,88,000.00
			Month Total:			37,38,500.00
			Jul 22	11-JUL-22	7	84,00,000.00
			Month Total:			84,00,000.00
			Total of 2022-23:		5	1,21,38,500.00
TOTAL OF PRATAPGARH (53):					20	5,18,85,101.00

	PRAYAGRAJ (22)	2021-22	Aug 21	04-AUG-21	4	1,89,090.00
				04-AUG-21	5	3,46,185.00
				04-AUG-21	6	3,64,500.00
				09-AUG-21	10	1,82,250.00
				09-AUG-21	7	78,75,000.00
				09-AUG-21	8	1,06,920.00
				09-AUG-21	9	1,60,717.00
			Month Total:			92,24,662.00
			Dec 21	15-DEC-21	19	1,44,69,864.00
				15-DEC-21	20	86,88,000.00
			Month Total:			2,31,57,864.00
			Jan 22	13-JAN-22	26	5,04,70,000.00
			Month Total:			5,04,70,000.00
			Feb 22	17-FEB-22	30	2,10,000.00
			Month Total:			2,10,000.00
			Mar 22	29-MAR-22	135	41,000.00
			Month Total:			41,000.00
			Total of 2021-22:		12	8,31,03,526.00
		2022-23	Jun 22	21-JUN-22	22	15,00,000.00
			Month Total:			15,00,000.00
			Jul 22	05-JUL-22	4	22,68,411.00
				23-JUL-22	32	79,45,000.00
			Month Total:			1,02,13,411.00
			Dec 22	13-DEC-22	9	43,14,000.00
			Month Total:			43,14,000.00
			Total of 2022-23:		4	1,60,27,411.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		16	9,91,30,937.00	
		RAIBAREILLY (45)	2021-22	Nov 21	27-NOV-21	25	18,04,145.00
					Month Total:		18,04,145.00
				Dec 21	03-DEC-21	1	11,57,035.00
					13-DEC-21	16	25,000.00
					Month Total:		11,82,035.00
				Jan 22	07-JAN-22	14	2,18,40,000.00
					07-JAN-22	15	67,55,000.00
					07-JAN-22	17	37,40,880.00
					07-JAN-22	18	58,33,090.00
					Month Total:		3,81,68,970.00
					Total of 2021-22:		7
							4,11,55,150.00
			2022-23	Jul 22	20-JUL-22	29	59,85,000.00
					20-JUL-22	30	10,22,852.00
					20-JUL-22	31	15,76,278.00
					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)	2022-23	Jul 22	29-JUL-22	20	81,99,533.00
					Month Total:		81,99,533.00
					Total of 2022-23:		1
							81,99,533.00
					TOTAL OF RAMPUR (17):		1
							81,99,533.00
		SAHARANPUR (02)	2021-22	Dec 21	10-DEC-21	28	2,49,90,000.00
					Month Total:		2,49,90,000.00
				Feb 22	01-FEB-22	4	89,76,000.00
					Month Total:		89,76,000.00
					Total of 2021-22:		2
							3,39,66,000.00
			2022-23	May 22	25-MAY-22	30	76,50,000.00
					Month Total:		76,50,000.00
				Sep 22	15-SEP-22	42	48,96,000.00
					Month Total:		48,96,000.00
				Oct 22	03-OCT-22	5	40,97,000.00
					Month Total:		40,97,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SAHARANPUR (02)	2022-23	Nov 22	03-NOV-22	9	2,04,000.00
				25-NOV-22	42	2,63,67,000.00
				Month Total:		2,65,71,000.00
				Total of 2022-23:		4,32,14,000.00
				TOTAL OF SAHARANPUR (02):		7
						7,71,80,000.00

SAMBHAL (92)	2021-22	Aug 21	19-AUG-21	17	59,67,000.00	
				Month Total:		59,67,000.00
		Dec 21	10-DEC-21	9	3,86,58,000.00	
				Month Total:		3,86,58,000.00
				Total of 2021-22:		2
						4,46,25,000.00
	2022-23	Sep 22	17-SEP-22	13	2,13,54,335.00	
				Month Total:		2,13,54,335.00
				Total of 2022-23:		1
						2,13,54,335.00
				TOTAL OF SAMBHAL (92):		3
						6,59,79,335.00

SANT KABIR NAGAR (80)	2019-20	Jan 20	28-JAN-20	27	36,05,000.00	
				Month Total:		36,05,000.00
		Feb 20	06-FEB-20	10	1,40,000.00	
			06-FEB-20	11	38,50,000.00	
				Month Total:		39,90,000.00
		Mar 20	26-MAR-20	74	3,85,000.00	
			31-MAR-20	109	74,000.00	
				Month Total:		4,59,000.00
				Total of 2019-20:		5
						80,54,000.00
	2020-21	Dec 20	03-DEC-20	2	17,76,000.00	
				Month Total:		17,76,000.00
		Jan 21	01-JAN-21	1	19,60,000.00	
			27-JAN-21	33	18,90,000.00	
				Month Total:		38,50,000.00
		Feb 21	27-FEB-21	31	10,00,000.00	
				Month Total:		10,00,000.00
		Mar 21	02-MAR-21	2	20,08,000.00	
			05-MAR-21	4	35,000.00	
			26-MAR-21	65	6,24,000.00	
			26-MAR-21	66	65,80,000.00	
			31-MAR-21	124	13,65,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SANT KABIR NAGAR (80)	2020-21	Mar 21	Month Total:		1,06,12,000.00
			Total of 2020-21:		9	1,72,38,000.00
		2021-22	Jul 21	15-JUL-21	15	35,04,000.00
			Month Total:			35,04,000.00
			Sep 21	04-SEP-21	6	30,80,000.00
				17-SEP-21	20	44,10,000.00
			Month Total:			74,90,000.00
			Dec 21	27-DEC-21	25	97,76,000.00
			Month Total:			97,76,000.00
			Jan 22	07-JAN-22	10	1,10,95,000.00
			Month Total:			1,10,95,000.00
			Mar 22	31-MAR-22	100	32,10,000.00
				31-MAR-22	106	12,30,000.00
			Month Total:			44,40,000.00
			Total of 2021-22:		7	3,63,05,000.00
		2022-23	Jun 22	25-JUN-22	7	36,32,000.00
			Month Total:			36,32,000.00
			Jul 22	01-JUL-22	1	52,85,000.00
			Month Total:			52,85,000.00
			Sep 22	06-SEP-22	3	26,60,000.00
				16-SEP-22	10	58,50,000.00
			Month Total:			85,10,000.00
			Dec 22	05-DEC-22	8	43,84,000.00
				21-DEC-22	21	46,40,000.00
			Month Total:			90,24,000.00
			Total of 2022-23:		6	2,64,51,000.00
TOTAL OF SANT KABIR NAGAR (80):					27	8,80,48,000.00

	SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	08-AUG-19	12	48,45,000.00
			Month Total:			48,45,000.00
			Nov 19	29-NOV-19	36	98,94,000.00
			Month Total:			98,94,000.00
			Jan 20	15-JAN-20	26	50,49,000.00
			Month Total:			50,49,000.00
			Total of 2019-20:		3	1,97,88,000.00
		2020-21	Dec 20	04-DEC-20	10	33,15,000.00
			Month Total:			33,15,000.00
			Feb 21	24-FEB-21	58	52,02,000.00
			Month Total:			52,02,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	16-MAR-21	36	6,63,000.00
				Month Total:		6,63,000.00
				Total of 2020-21:	3	91,80,000.00
		2021-22	Aug 21	11-AUG-21	8	12,24,000.00
				Month Total:		12,24,000.00
			Oct 21	27-OCT-21	57	51,00,000.00
				Month Total:		51,00,000.00
			Dec 21	21-DEC-21	26	51,51,000.00
				Month Total:		51,51,000.00
				Total of 2021-22:	3	1,14,75,000.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	9	4,04,43,000.00

	SHAHJAHANPUR (15)	2022-23	Jun 22	15-JUN-22	3	1,50,000.00
				Month Total:		1,50,000.00
			Jul 22	01-JUL-22	3	87,50,000.00
				21-JUL-22	17	5,62,500.00
				22-JUL-22	18	31,37,500.00
				27-JUL-22	20	1,50,000.00
				Month Total:		1,26,00,000.00
			Oct 22	20-OCT-22	15	2,15,044.00
				20-OCT-22	16	21,15,000.00
				Month Total:		23,30,044.00
			Nov 22	15-NOV-22	14	68,850.00
				Month Total:		68,850.00
				Total of 2022-23:	8	1,51,48,894.00
				TOTAL OF SHAHJAHANPUR (15):	8	1,51,48,894.00

	SHAMLI (91)	2021-22	Jun 21	25-JUN-21	10	47,93,000.00
				Month Total:		47,93,000.00
			Sep 21	29-SEP-21	30	3,07,000.00
				Month Total:		3,07,000.00
			Dec 21	13-DEC-21	8	1,55,77,250.00
				Month Total:		1,55,77,250.00
			Mar 22	07-MAR-22	8	11,08,270.00
				25-MAR-22	16	17,25,480.00
				Month Total:		28,33,750.00
				Total of 2021-22:	5	2,35,11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SHAMLI (91)	2022-23	Jun 22	09-JUN-22	3	71,75,000.00
				Month Total:		71,75,000.00
			Jul 22	02-JUL-22	2	12,12,400.00
				02-JUL-22	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
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SIDDHARTH NAGAR (67)	2022-23	Jun 22	16-JUN-22	10	89,05,750.00
			Month Total:		89,05,750.00
		Aug 22	29-AUG-22	34	18,20,000.00
			29-AUG-22	35	3,12,000.00
			Month Total:		21,32,000.00
		Sep 22	14-SEP-22	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
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SITAPUR (46)	2017-18	Mar 18	14-MAR-18	17	13,45,000.00
			15-MAR-18	18	19,15,000.00
			24-MAR-18	128	4,80,000.00
			24-MAR-18	138	7,30,000.00
			24-MAR-18	139	20,000.00
			Month Total:		44,90,000.00
		Total of 2017-18:	5		44,90,000.00
	2018-19	May 18	04-MAY-18	1	21,35,000.00
			16-MAY-18	10	9,10,000.00
			Month Total:		30,45,000.00
		Jul 18	09-JUL-18	8	7,35,000.00
			Month Total:		7,35,000.00
		Dec 18	01-DEC-18	1	4,20,000.00
			Month Total:		4,20,000.00
		Jan 19	04-JAN-19	17	31,50,000.00
			Month Total:		31,50,000.00
		Feb 19	13-FEB-19	26	1,20,87,000.00
			Month Total:		1,20,87,000.00
		Mar 19	11-MAR-19	17	22,95,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		SITAPUR (46)	2018-19	Mar 19	26-MAR-19	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-JUL-19	10	72,42,000.00
					Month Total:		72,42,000.00
				Nov 19	09-NOV-19	39	1,67,79,000.00
					Month Total:		1,67,79,000.00
				Mar 20	30-MAR-20	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-JAN-21	63	25,50,000.00
					Month Total:		25,50,000.00
				Feb 21	02-FEB-21	4	97,92,000.00
					08-FEB-21	18	28,05,000.00
					08-FEB-21	20	37,74,000.00
					25-FEB-21	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-JUN-21	18	45,90,000.00
					Month Total:		45,90,000.00
				Jul 21	06-JUL-21	6	66,30,000.00
					Month Total:		66,30,000.00
				Dec 21	09-DEC-21	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-JUN-22	10	1,02,50,000.00
					Month Total:		1,02,50,000.00
				Jul 22	22-JUL-22	27	1,73,750.00
					22-JUL-22	28	31,000.00
					22-JUL-22	29	3,72,500.00
					22-JUL-22	30	24,375.00
					22-JUL-22	31	1,91,250.00
					22-JUL-22	32	9,24,592.00
					22-JUL-22	33	2,48,750.00
					22-JUL-22	34	3,46,250.00
					Month Total:		23,12,467.00
				Dec 22	09-DEC-22	13	52,68,000.00
					26-DEC-22	26	1,00,80,000.00
					27-DEC-22	34	20,21,600.00
					27-DEC-22	35	18,45,850.00
					27-DEC-22	36	34,19,050.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SITAPUR (46)	2022-23	Dec 22	27-DEC-22	37	12,82,500.00
				30-DEC-22	38	1,17,25,000.00
				30-DEC-22	39	65,10,000.00
					Month Total:	4,21,52,000.00
					Total of 2022-23:	17
						5,47,14,467.00

TOTAL OF SITAPUR (46):	41	17,90,32,467.00
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SONBHADRA (69)	2021-22	Mar 22	09-MAR-22	8	60,70,000.00
			22-MAR-22	28	21,35,000.00
			29-MAR-22	48	2,64,000.00
			29-MAR-22	49	4,40,000.00
			30-MAR-22	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-JUL-22	19	87,15,000.00
		28-JUL-22	26	14,94,000.00
		28-JUL-22	27	24,90,000.00

					Month Total:	1,26,99,000.00
Nov 22	22-NOV-22			13	48,000.00	
					Month Total:	48,000.00
					Total of 2022-23:	4
						1,27,47,000.00

TOTAL OF SONBHADRA (69):	9	2,23,56,000.00
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SRAVASTI (85)	2022-23	Jul 22	02-JUL-22	4	70,52,000.00		
			07-JUL-22	8	15,28,564.00		
Nov 22	19-NOV-22			22	1,38,17,000.00		
					19-NOV-22	23	33,70,000.00

					Month Total:	85,80,564.00
					Month Total:	1,71,87,000.00
					Total of 2022-23:	4
						2,57,67,564.00

TOTAL OF SRAVASTI (85):	4	2,57,67,564.00
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SULTANPUR (52)	2020-21	Jan 21	07-JAN-21	7	21,70,000.00
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					Month Total:	21,70,000.00
					Total of 2020-21:	1
						21,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20	SULTANPUR (52)	2022-23	Jun 22	04-JUN-22	3	40,00,000.00
				25-JUN-22	14	41,65,000.00
				Month Total:		81,65,000.00
			Jul 22	04-JUL-22	1	44,80,000.00
				Month Total:		44,80,000.00
			Oct 22	15-OCT-22	8	1,05,000.00
				Month Total:		1,05,000.00
			Dec 22	20-DEC-22	18	1,57,28,000.00
				30-DEC-22	23	2,39,07,000.00
				Month Total:		3,96,35,000.00
				Total of 2022-23:	6	5,23,85,000.00
				TOTAL OF SULTANPUR (52):	7	5,45,55,000.00

	UNNAO (44)	2020-21	Feb 21	27-FEB-21	71	30,09,000.00
				Month Total:		30,09,000.00
			Mar 21	26-MAR-21	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-JUN-21	27	51,00,000.00
				Month Total:		51,00,000.00
			Jul 21	24-JUL-21	29	63,75,000.00
				Month Total:		63,75,000.00
			Dec 21	13-DEC-21	13	1,77,48,000.00
				Month Total:		1,77,48,000.00
			Jan 22	10-JAN-22	13	41,31,000.00
				Month Total:		41,31,000.00
				Total of 2021-22:	4	3,33,54,000.00
		2022-23	Jun 22	06-JUN-22	2	1,27,50,000.00
				Month Total:		1,27,50,000.00
			Aug 22	27-AUG-22	19	20,91,000.00
				Month Total:		20,91,000.00
			Dec 22	06-DEC-22	4	3,04,22,000.00
				31-DEC-22	20	3,50,200.00
				31-DEC-22	21	3,91,400.00
				31-DEC-22	22	10,67,080.00
				31-DEC-22	23	15,61,480.00
				31-DEC-22	24	7,41,600.00
				Month Total:		3,45,33,760.00
				Total of 2022-23:	8	4,93,74,760.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 12 00 20		UNNAO (44)					
				TOTAL OF UNNAO (44):		14	8,74,20,760.00
		VARANASI (27)	2022-23	Jun 22	30-JUN-22	54	1,24,84,000.00
					Month Total:		1,24,84,000.00
				Sep 22	08-SEP-22	14	37,95,136.00
					Month Total:		37,95,136.00
				Dec 22	21-DEC-22	53	1,75,27,536.00
					Month Total:		1,75,27,536.00
				Total of 2022-23:		3	3,38,06,672.00
		TOTAL OF VARANASI (27):		3		3,38,06,672.00	
223502800 02 01 20		AGRA (08)	2001-02	Feb 02	13-FEB-02	33	10,000.00
					13-FEB-02	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-FEB-02	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-MAR-02	69	20,000.00
					Month Total:		20,000.00
				Total of 2001-02:		1	20,000.00
		TOTAL OF JHANSI (23):		1		20,000.00	
223502800 04 00 20		DEORIA (35)	2001-02	Mar 02	11-MAR-02	1	97,685.00
					11-MAR-02	114	20,000.00
					11-MAR-02	120	80,000.00
					Month Total:		1,97,685.00
				Total of 2001-02:		3	1,97,685.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20	DEORIA (35)					
		TOTAL OF DEORIA (35):			3	1,97,685.00

FIROZABAD (68)	2001-02	Sep 01	11-SEP-01	24		10,000.00
			Month Total:			10,000.00
		Mar 02	30-MAR-02	301		40,000.00
			30-MAR-02	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-FEB-02	2		20,000.00
			06-FEB-02	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-JAN-02	21		4,000.00
			Month Total:			4,000.00
		Mar 02	08-MAR-02	21		20,000.00
			22-MAR-02	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-MAR-02	108		20,000.00
			23-MAR-02	109		20,000.00
			Month Total:			40,000.00
		Total of 2001-02:			2	40,000.00
	TOTAL OF RAMPUR (17):				2	40,000.00

SITAPUR (46)	2001-02	Dec 01	11-DEC-01	258		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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		SITAPUR (46)	2001-02	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-AUG-22	91	*****
					17-AUG-22	98	96,26,90,000.00
					25-AUG-22	147	20,82,89,000.00
				Month Total:			*****
				Sep 22	12-SEP-22	108	86,36,84,000.00
					12-SEP-22	112	62,94,44,000.00
					14-SEP-22	142	92,89,46,000.00
				Month Total:			*****
				Oct 22	07-OCT-22	26	*****
					11-OCT-22	63	*****
					15-OCT-22	106	61,87,72,000.00
				Month Total:			*****
				Nov 22	18-NOV-22	113	46,85,77,000.00
				Month Total:			46,85,77,000.00
				Dec 22	01-DEC-22	3	23,36,60,000.00
					23-DEC-22	181	12,27,14,000.00
				Month Total:			35,63,74,000.00
				Total of 2022-23:		12	*****
		TOTAL OF LUCKNOW-2 (60):				12	*****
223560102 04 00 20		AGRA (08)	2012-13	Jan 13	24-JAN-13	58	34,17,600.00
				Month Total:			34,17,600.00
				Mar 13	19-MAR-13	176	94,70,400.00
					19-MAR-13	177	4,80,000.00
				Month Total:			99,50,400.00
				Total of 2012-13:		3	1,33,68,000.00
		TOTAL OF AGRA (08):				3	1,33,68,000.00
		BARABANKY (54)	2013-14	Mar 14	30-MAR-14	399	30,00,000.00
				Month Total:			30,00,000.00
				Total of 2013-14:		1	30,00,000.00
		TOTAL OF BARABANKY (54):				1	30,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560102 04 00 20	GHAZIABAD (59)	2012-13	Jan 13	10-JAN-13	17	74,49,600.00
				Month Total:		74,49,600.00
			Mar 13	22-MAR-13	127	72,20,400.00
				22-MAR-13	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
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HATHRAS (78)	2012-13	Dec 12	12-DEC-12	15	1,88,18,400.00
			Month Total:		1,88,18,400.00
		Mar 13	28-MAR-13	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-OCT-13	30	36,28,800.00
			Month Total:		36,28,800.00
		Nov 13	01-NOV-13	1	53,16,000.00
			Month Total:		53,16,000.00
		Dec 13	02-DEC-13	2	88,89,600.00
			Month Total:		88,89,600.00
		Mar 14	06-MAR-14	5	61,03,200.00
			11-MAR-14	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
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MUZAFFARNAGAR (03)	2012-13	Nov 12	29-NOV-12	44	94,08,000.00
			Month Total:		94,08,000.00
		Jan 13	30-JAN-13	56	91,15,200.00
			Month Total:		91,15,200.00
		Mar 13	31-MAR-13	137	60,07,200.00
			31-MAR-13	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-DEC-13	34	20,68,800.00
			14-DEC-13	39	19,96,800.00
			Month Total:		40,65,600.00
		Jan 14	03-JAN-14	8	48,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560102 04 00 20	MUZAFFARNAGAR (03)	2013-14	Jan 14	11-JAN-14	36	24,86,400.00
				11-JAN-14	37	26,73,600.00
Month Total:						99,60,000.00
			Feb 14	05-FEB-14	3	1,28,37,600.00
				12-FEB-14	42	42,000.00
				12-FEB-14	43	11,200.00
				Month Total:		
			Mar 14	26-MAR-14	285	43,20,000.00
				26-MAR-14	286	14,40,000.00
				31-MAR-14	497	4,17,600.00
				Month Total:		
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-OCT-12	57	5,87,40,000.00					
						Month Total:				
			Jan 13	14-JAN-13	49	7,84,40,000.00				
				Month Total:						7,84,40,000.00
			Mar 13	06-MAR-13	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-SEP-13	35	54,57,600.00					
				36	66,91,200.00					
				37	38,80,800.00					
				38	78,36,000.00					
				39	88,92,000.00					
				40	98,56,800.00					
				41	96,19,200.00					
				42	78,69,600.00					
				Month Total:						6,01,03,200.00
							Jan 14	23-JAN-14	51	49,03,200.00
								30-JAN-14	123	59,88,000.00
								30-JAN-14	124	60,00,000.00
								30-JAN-14	125	54,36,000.00
				Month Total:						2,23,27,200.00
			Feb 14	01-FEB-14	5	59,92,800.00				
				17-FEB-14	87	23,90,400.00				
				17-FEB-14	88	23,88,000.00				
				17-FEB-14	89	23,88,000.00				
				17-FEB-14	90	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 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
223560102 04 00 20	SITAPUR (46)	2013-14	Feb 14	17-FEB-14	91	23,95,200.00			
				17-FEB-14	92	21,14,400.00			
				17-FEB-14	93	23,80,800.00			
				17-FEB-14	94	23,88,000.00			
				17-FEB-14	96	23,92,800.00			
			Month Total:					2,72,20,800.00	
			Mar 14	18-MAR-14	180	23,85,600.00			
				18-MAR-14	181	23,85,600.00			
			Month Total:					47,71,200.00	
			Total of 2013-14:					24	11,44,22,400.00
			TOTAL OF SITAPUR (46):					27	28,48,54,400.00
			223560102 05 00 20	AGRA (08)	2014-15	Mar 15	30-MAR-15	402	22,550.00
							30-MAR-15	405	29,841.00
							30-MAR-15	434	1,02,279.00
						Month Total:			
Total of 2014-15:						3	1,54,670.00		
2015-16	Jul 15	23-JUL-15				79	32,706.00		
		24-JUL-15				86	29,841.00		
		24-JUL-15				87	22,550.00		
	Month Total:					85,097.00			
	Aug 15	05-AUG-15				7	3,975.00		
		05-AUG-15				8	40,086.00		
		05-AUG-15				9	31,080.00		
	Month Total:					75,141.00			
	Oct 15	07-OCT-15				22	10,240.00		
		19-OCT-15				50	13,189.00		
	Month Total:					23,429.00			
	Nov 15	07-NOV-15	29	31,134.00					
		Month Total:					31,134.00		
	Jan 16	04-JAN-16	8	3,60,940.00					
		18-JAN-16	45	64,877.00					
Month Total:					4,25,817.00				
Mar 16	21-MAR-16	252	6,262.00						
	Month Total:					6,262.00			
Total of 2015-16:					12	6,46,880.00			
TOTAL OF AGRA (08):					15	8,01,550.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560102 05 00 20	HATHRAS (78)	2014-15	Oct 14	18-OCT-14	31	1,27,785.00
				Month Total:		1,27,785.00
			Mar 15	26-MAR-15	140	2,39,652.00
				30-MAR-15	158	34,275.00
				Month Total:		2,73,927.00
			Total of 2014-15:		3	4,01,712.00
		2015-16	Feb 16	02-FEB-16	5	37,110.00
				Month Total:		37,110.00
			Mar 16	05-MAR-16	18	62,196.00
				22-MAR-16	127	5,628.00
				Month Total:		67,824.00
			Total of 2015-16:		3	1,04,934.00
		2016-17	Aug 16	23-AUG-16	39	72,910.00
				31-AUG-16	50	19,250.00
				Month Total:		92,160.00
			Jan 17	18-JAN-17	22	94,750.00
				18-JAN-17	23	18,800.00
				18-JAN-17	24	14,875.00
				23-JAN-17	33	11,454.00
				23-JAN-17	34	97,000.00
				Month Total:		2,36,879.00
			Mar 17	24-MAR-17	95	2,000.00
				24-MAR-17	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

SITAPUR (46)	2014-15	Oct 14	18-OCT-14	39	5,13,257.00
			Month Total:		5,13,257.00
		Dec 14	29-DEC-14	83	1,61,063.00
			Month Total:		1,61,063.00
		Jan 15	27-JAN-15	80	85,598.00
			Month Total:		85,598.00
		Mar 15	12-MAR-15	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-AUG-15	20	31,500.00
			Month Total:		31,500.00
		Mar 16	30-MAR-16	392	9,97,068.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560102 00 20	05	SITAPUR (46)	2015-16	Mar 16	Month Total:		9,97,068.00	
Total of 2015-16:							2	10,28,568.00
		2016-17	Aug 16	24-AUG-16	80		4,23,595.00	
Month Total:							4,23,595.00	
			Jan 17	21-JAN-17	29		2,97,767.00	
Month Total:							2,97,767.00	
			Mar 17	30-MAR-17	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	BULANDSHAHAR (05)	2011-12	Oct 11	21-OCT-11	39	2,06,739.00	
Month Total:							2,06,739.00	
Total of 2011-12:							1	2,06,739.00
TOTAL OF BULANDSHAHAR (05):							1	2,06,739.00
		HATHRAS (78)	2011-12	Sep 11	22-SEP-11	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-SEP-11	110	6,95,619.00	
Month Total:							6,95,619.00	
Total of 2011-12:							1	6,95,619.00
TOTAL OF JAUNPUR (29):							1	6,95,619.00
		SITAPUR (46)	2011-12	Sep 11	15-SEP-11	38	6,176.00	
					15-SEP-11	39	8,07,341.00	
Month Total:							8,13,517.00	
			Nov 11	15-NOV-11	26		51,475.00	
Month Total:							51,475.00	
			Mar 12	31-MAR-12	159		57,026.00	
				31-MAR-12	346		30,589.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 00 20		SITAPUR (46)	2011-12	Mar 12	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:	3506		*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201796 01 01 20		BAHRAICH (51)	2021-22	Mar 22	08-MAR-22	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-MAR-22	28	34,200.00
					Month Total:		34,200.00
					Total of 2021-22:		1
							34,200.00
		TOTAL OF BALRAMPUR (79):				1	34,200.00
		BULANDSHAHAR (05)	2012-13	Mar 13	22-MAR-13	401	1,73,000.00
					Month Total:		1,73,000.00
					Total of 2012-13:		1
							1,73,000.00
		TOTAL OF BULANDSHAHAR (05):				1	1,73,000.00
		DEORIA (35)	2011-12	Mar 12	31-MAR-12	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-DEC-12	265		67,00,960.00
					Month Total:		67,00,960.00
			Mar 13	30-MAR-13	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-MAR-12	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-MAR-13	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 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201796 01 01 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		2	14,66,310.00	
		KHERI (48)	2021-22	Nov 21	01-NOV-21	7	13,92,600.00
					Month Total:		13,92,600.00
				Dec 21	24-DEC-21	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-JUL-22	23	6,21,86,000.00
					Month Total:		6,21,86,000.00
				Aug 22	03-AUG-22	16	1,83,994.00
					Month Total:		1,83,994.00
				Nov 22	03-NOV-22	5	5,32,08,000.00
					Month Total:		5,32,08,000.00
					Total of 2022-23:	3	11,55,77,994.00
					TOTAL OF LUCKNOW-2 (60):	3	11,55,77,994.00
		MIRZAPUR (28)	2012-13	Mar 13	21-MAR-13	221	1,85,000.00
					21-MAR-13	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-MAR-22	45	1,000.00
					30-MAR-22	90	55,726.00
					30-MAR-22	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 03 20		LUCKNOW (43)	2022-23	Nov 22	03-NOV-22	28	20,62,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201796 03 20	01	LUCKNOW (43)	2022-23	Nov 22	Month Total:		20,62,30,000.00
				Total of 2022-23:		1	20,62,30,000.00
		TOTAL OF LUCKNOW (43):		1			20,62,30,000.00
220201796 01 20	89	LUCKNOW-2 (60)	2022-23	Jul 22	19-JUL-22	31	4,78,93,500.00
				Month Total:			4,78,93,500.00
				Aug 22	03-AUG-22	12	1,22,663.00
				Month Total:			1,22,663.00
				Sep 22	28-SEP-22	52	2,36,22,000.00
				Month Total:			2,36,22,000.00
				Nov 22	03-NOV-22	6	2,87,23,000.00
				Month Total:			2,87,23,000.00
				Total of 2022-23:		4	10,03,61,163.00
		TOTAL OF LUCKNOW-2 (60):		4			10,03,61,163.00
220201796 03 20	89	LUCKNOW (43)	2022-23	Dec 22	13-DEC-22	51	13,74,86,000.00
				Month Total:			13,74,86,000.00
				Total of 2022-23:		1	13,74,86,000.00
		TOTAL OF LUCKNOW (43):		1			13,74,86,000.00
220202796 00 20	03	BAHRAICH (51)	2012-13	Feb 13	16-FEB-13	122	30,000.00
				Month Total:			30,000.00
				Mar 13	31-MAR-13	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 20	01	LUCKNOW-2 (60)	2019-20	Jul 19	27-JUL-19	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 02 20	01	LUCKNOW-2 (60)	2020-21	Feb 21	01-FEB-21	1	7,01,647.00
				Month Total:			7,01,647.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203796 01 02 20		LUCKNOW-2 (60)	2020-21	Mar 21	26-MAR-21	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	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 01 04 20		LUCKNOW-2 (60)	2019-20	Sep 19	14-SEP-19	36	43,000.00
					Month Total:		43,000.00
				Oct 19	01-OCT-19	21	1,20,00,000.00
					Month Total:		1,20,00,000.00
				Nov 19	22-NOV-19	66	23,32,000.00
					Month Total:		23,32,000.00
				Feb 20	04-FEB-20	42	74,78,000.00
					04-FEB-20	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-JUL-20	67	13,98,643.00
					Month Total:		13,98,643.00
				Nov 20	24-NOV-20	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-MAR-22	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-MAR-22	278	23,04,008.00
					Month Total:		23,04,008.00
				Total of 2021-22:	1		23,04,008.00
		TOTAL OF LUCKNOW-2 (60):			1		23,04,008.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 01 07 20	LUCKNOW-2 (60)	2020-21	Jul 20	31-JUL-20	68	6,73,914.00
				Month Total:		6,73,914.00
			Nov 20	24-NOV-20	77	6,73,914.00
				Month Total:		6,73,914.00
				Total of 2020-21:	2	13,47,828.00
		2021-22	Mar 22	31-MAR-22	276	1,14,06,228.00
				Month Total:		1,14,06,228.00
				Total of 2021-22:	1	1,14,06,228.00
		2022-23	Jul 22	20-JUL-22	65	65,42,868.00
				Month Total:		65,42,868.00
				Total of 2022-23:	1	65,42,868.00
				TOTAL OF LUCKNOW-2 (60):	4	1,92,96,924.00

222502796 01 10 20	LUCKNOW-2 (60)	2019-20	Jan 20	25-JAN-20	207	9,520.00
				Month Total:		9,520.00
			Feb 20	25-FEB-20	136	1,16,627.00
				25-FEB-20	138	70,000.00
				Month Total:		1,86,627.00
			Mar 20	05-MAR-20	34	1,02,240.00
				17-MAR-20	113	24,882.00
				18-MAR-20	141	97,940.00
				31-MAR-20	310	31,089.00
				31-MAR-20	312	28,431.00
				31-MAR-20	314	2,10,000.00
				Month Total:		4,94,582.00
				Total of 2019-20:	9	6,90,729.00
		2020-21	Aug 20	24-AUG-20	39	8,461.00
				Month Total:		8,461.00
			Nov 20	07-NOV-20	12	49,273.00
				12-NOV-20	38	16,424.00
				Month Total:		65,697.00
			Jan 21	07-JAN-21	8	30,908.00
				07-JAN-21	9	16,424.00
				Month Total:		47,332.00
			Feb 21	05-FEB-21	6	44,056.00
				Month Total:		44,056.00
			Mar 21	05-MAR-21	105	1,50,800.00
				05-MAR-21	107	67,376.00
				Month Total:		2,18,176.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222502796 10 20	01	LUCKNOW-2 (60)	2020-21	Total of 2020-21:		8	3,83,722.00	
TOTAL OF LUCKNOW-2 (60):						17	10,74,451.00	
222502796 13 20	01	GAZIPUR (30)	2021-22	Mar 22	28-MAR-22	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-JAN-22	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-JUL-22	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-FEB-22	20	27,93,750.00	
						Month Total:	27,93,750.00	
			Mar 22	30-MAR-22	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 00 20	05	SONBHADRA (69)	2013-14	Mar 14	31-MAR-14	200	80,000.00	
						Month Total:	80,000.00	
						Total of 2013-14:	1	80,000.00
TOTAL OF SONBHADRA (69):						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 31-JAN-23 11:57 AM

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 02 20	07	SONBHADRA (69)	2012-13	Oct 12	08-OCT-12	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 00 20	10	BALRAMPUR (79)	2021-22	Mar 22	16-MAR-22	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-JAN-22	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-NOV-11	5	1,19,998.00	
					Month Total:		1,19,998.00	
				Total of 2011-12:		1	1,19,998.00	
		SONBHADRA (69)	2014-15	Feb 15	23-FEB-15	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 00 20	12	SONBHADRA (69)	2021-22	Mar 22	31-MAR-22	162	9,75,300.00	
					31-MAR-22	163	8,51,762.00	
					31-MAR-22	164	2,10,000.00	
					31-MAR-22	165	1,83,400.00	
					Month Total:		22,20,462.00	
				Total of 2021-22:		4	22,20,462.00	
		TOTAL OF SONBHADRA (69):					4	22,20,462.00
		VARANASI (27)	2021-22	Mar 22	31-MAR-22	174	1,14,977.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222502796 12 00 20		VARANASI (27)	2021-22	Mar 22	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-MAR-22	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-MAY-22	6	5,16,498.00	
					Month Total:		5,16,498.00	
				Jul 22	14-JUL-22	9	3,32,095.00	
					15-JUL-22	20	333.00	
					Month Total:		3,32,428.00	
				Aug 22	02-AUG-22	6	4,56,211.00	
					Month Total:		4,56,211.00	
				Sep 22	12-SEP-22	37	2,71,808.00	
					13-SEP-22	38	34,722.00	
					Month Total:		3,06,530.00	
				Nov 22	01-NOV-22	3	2,71,808.00	
					07-NOV-22	21	2,79,756.00	
					07-NOV-22	22	20,724.00	
					Month Total:		5,72,288.00	
				Dec 22	07-DEC-22	25	2,79,756.00	
					08-DEC-22	31	23,844.00	
					Month Total:		3,03,600.00	
					Total of 2022-23:		11	24,87,555.00
		TOTAL OF BALRAMPUR (79):			12		27,45,471.00	
		MAHARAJGANJ (70)	2022-23	Aug 22	16-AUG-22	3	3,10,344.00	
					Month Total:		3,10,344.00	
				Sep 22	05-SEP-22	2	1,55,172.00	
					Month Total:		1,55,172.00	
				Oct 22	10-OCT-22	3	1,55,172.00	
					Month Total:		1,55,172.00	
				Nov 22	15-NOV-22	2	13,816.00	
					15-NOV-22	3	1,59,724.00	
					15-NOV-22	4	30,726.00	
					30-NOV-22	12	1,59,724.00	
					Month Total:		3,63,990.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 00 20	14	MAHARAJGANJ (70)	2022-23	Total of 2022-23:		7	9,84,678.00
TOTAL OF MAHARAJGANJ (70):						7	9,84,678.00
222502796 00 20	15	SONBHADRA (69)	2020-21	Jul 20	15-JUL-20	10	28,00,000.00
						Month Total:	28,00,000.00
						Sep 20	03-SEP-20 1 12,75,000.00
						Month Total:	12,75,000.00
						Oct 20	23-OCT-20 28 11,25,000.00
						Month Total:	11,25,000.00
						Dec 20	08-DEC-20 2 15,00,000.00
						Month Total:	15,00,000.00
						Jan 21	08-JAN-21 3 2,25,000.00
							08-JAN-21 4 6,75,000.00
						Month Total:	9,00,000.00
						Mar 21	31-MAR-21 178 13,50,000.00
						Month Total:	13,50,000.00
						Total of 2020-21:	7 89,50,000.00
						2021-22	Jul 21 26-JUL-21 14 24,25,000.00
						Month Total:	24,25,000.00
						Sep 21	08-SEP-21 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 01 20	17	KHERI (48)	2021-22	Oct 21	12-OCT-21	13	49,980.00
							30-OCT-21 41 50,363.00
						Month Total:	1,00,343.00
						Nov 21	03-NOV-21 16 24,990.00
						Month Total:	24,990.00
						Dec 21	02-DEC-21 13 20,727.00
							02-DEC-21 14 1,59,060.00
							02-DEC-21 17 24,990.00
						Month Total:	2,04,777.00
						Jan 22	18-JAN-22 59 11,79,000.00
							31-JAN-22 64 24,990.00
						Month Total:	12,03,990.00
						Feb 22	10-FEB-22 22 24,990.00
							10-FEB-22 33 41,156.00
						Month Total:	66,146.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
222502796 17 01 20	KHERI (48)	2021-22	Mar 22	10-MAR-22	19	24,990.00				
				28-MAR-22	112	1,817.00				
				28-MAR-22	113	20,259.00				
				28-MAR-22	117	24,990.00				
					Month Total:	72,056.00				
					Total of 2021-22:	14				
						16,72,302.00				
222502796 17 02 20	BALRAMPUR (79)	2022-23	May 22	17-MAY-22	16	15,470.00				
									Month Total:	15,470.00
				Jun 22	01-JUN-22	8	1,40,264.00			
					06-JUN-22	15	24,990.00			
					13-JUN-22	24	24,990.00			
									Month Total:	1,90,244.00
				Aug 22	05-AUG-22	1	71,914.00			
					05-AUG-22	5	24,990.00			
					06-AUG-22	11	24,990.00			
					06-AUG-22	12	78,991.00			
					30-AUG-22	42	70,799.00			
					30-AUG-22	43	1,18,508.00			
										Month Total:
				Sep 22	16-SEP-22	28	24,990.00			
					16-SEP-22	29	94,137.00			
									Month Total:	1,19,127.00
				Oct 22	07-OCT-22	16	24,990.00			
					10-OCT-22	19	40,202.00			
					21-OCT-22	43	1,34,533.00			
					21-OCT-22	44	49,036.00			
									Month Total:	2,48,761.00
				Nov 22	15-NOV-22	28	24,990.00			
										Month Total:
				Dec 22	08-DEC-22	19	78,585.00			
12-DEC-22	29	28,080.00								
12-DEC-22	30	24,990.00								
14-DEC-22	48	1,07,554.00								
					Month Total:	2,39,209.00				
					Total of 2022-23:	21				
						12,27,993.00				
					TOTAL OF KHERI (48):	35				
						29,00,295.00				

222502796 17 02 20	BALRAMPUR (79)	2021-22	Mar 22	29-MAR-22	127	78,750.00
				29-MAR-22	128	21,557.00
					Month Total:	1,00,307.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 17 02 20	BALRAMPUR (79)	2021-22	Total of 2021-22:		2	1,00,307.00
		2022-23	May 22	24-MAY-22	21	95,422.00
				24-MAY-22	27	44,890.00
				24-MAY-22	29	20,768.00
				28-MAY-22	38	20,065.00
				Month Total:		1,81,145.00
			Jun 22	22-JUN-22	29	18,600.00
				Month Total:		18,600.00
			Aug 22	05-AUG-22	16	1,54,675.00
				17-AUG-22	38	36,108.00
				22-AUG-22	48	24,500.00
				26-AUG-22	55	98,334.00
				Month Total:		3,13,617.00
			Sep 22	05-SEP-22	13	77,610.00
				05-SEP-22	15	18,408.00
				05-SEP-22	8	14,400.00
				28-SEP-22	49	45,148.00
				Month Total:		1,55,566.00
			Nov 22	03-NOV-22	18	11,614.00
				09-NOV-22	25	16,025.00
				19-NOV-22	42	14,987.00
				Month Total:		42,626.00
			Dec 22	01-DEC-22	5	40,000.00
				02-DEC-22	9	39,884.00
				07-DEC-22	23	7,000.00
				Month Total:		86,884.00
			Total of 2022-23:		19	7,98,438.00
TOTAL OF BALRAMPUR (79):					21	8,98,745.00

222502796 17 03 20	BIJNORE (12)	2020-21	Aug 20	05-AUG-20	2	7,608.00
				Month Total:		7,608.00
			Dec 20	05-DEC-20	10	4,982.00
				05-DEC-20	8	12,680.00
				05-DEC-20	9	5,575.00
				Month Total:		23,237.00
			Jan 21	21-JAN-21	10	21,707.00
				21-JAN-21	11	7,000.00
				Month Total:		28,707.00
			Mar 21	12-MAR-21	19	7,608.00
				12-MAR-21	20	19,824.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)				
222502796 17 03 20	BIJNORE (12)	2020-21	Mar 21	15-MAR-21	22	4,461.00				
				15-MAR-21	23	4,520.00				
				19-MAR-21	28	2,000.00				
					Month Total:	38,413.00				
					Total of 2020-21:	11				
						97,965.00				
222502796 17 04 20	BAHRAICH (51)	2021-22	Jun 21	25-JUN-21	10	3,000.00				
				25-JUN-21	11	1,431.00				
				25-JUN-21	9	7,608.00				
								Month Total:	12,039.00	
			Dec 21	06-DEC-21	1	15,216.00				
									Month Total:	15,216.00
				Mar 22	30-MAR-22	45	10,144.00			
			30-MAR-22		47	5,481.00				
			30-MAR-22		48	4,203.00				
			30-MAR-22		51	6,000.00				
								Month Total:	25,828.00	
								Total of 2021-22:	8	
						53,083.00				
222502796 17 00 20	DEORIA (35)	2022-23	Jun 22	20-JUN-22	20	3,125.00				
				20-JUN-22	21	1,000.00				
				28-JUN-22	30	6,021.00				
				28-JUN-22	31	1,428.00				
								Month Total:	11,574.00	
			Oct 22	01-OCT-22	7	1,130.00				
									Month Total:	1,130.00
								Total of 2022-23:	5	
									12,704.00	
								TOTAL OF BIJNORE (12):	24	
									1,63,752.00	
			222502796 18 00 20	DEORIA (35)	2020-21	Jan 21	30-JAN-21	15	40,000.00	
							Month Total:	40,000.00		
Feb 21	17-FEB-21	14				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 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 18 00 20		DEORIA (35)	2020-21	Feb 21	Month Total:		2,20,000.00
				Mar 21	25-MAR-21	45	9,20,000.00
					25-MAR-21	46	2,80,000.00
					26-MAR-21	52	40,000.00
					Month Total:		12,40,000.00
					Total of 2020-21:	5	15,00,000.00
			2021-22	Mar 22	29-MAR-22	44	23,60,000.00
					31-MAR-22	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-MAR-22	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-DEC-20	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-JUN-11	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-MAR-21	65	7,00,000.00
					31-MAR-21	179	40,000.00
					31-MAR-21	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-DEC-21	25	10,00,000.00
					Month Total:		10,00,000.00
				Mar 22	28-MAR-22	96	10,00,000.00
					Month Total:		10,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222502796 18 00 20	SONBHADRA (69)	2021-22	Total of 2021-22:		2	20,00,000.00

TOTAL OF SONBHADRA (69):	6	39,25,000.00
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VARANASI (27)	2021-22	Mar 22	27-MAR-22	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
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222502800 03 00 20	PRATAPGARH (53)	2004-05	Mar 05	31-MAR-05	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
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222502800 08 00 20	BALLIA (31)	2006-07	Mar 07	31-MAR-07	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
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Major Head	2230	Labour and Employment and skill Development
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223002796 01 01 20	LUCKNOW-2 (60)	2019-20	Sep 19	24-SEP-19	20	2,23,16,700.00

Month Total:	2,23,16,700.00
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Dec 19	17-DEC-19	11	2,14,58,300.00
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Month Total:	2,14,58,300.00
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Total of 2019-20:	2	4,37,75,000.00
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2020-21	Dec 20	31-DEC-20	13	2,68,58,300.00
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Month Total:	2,68,58,300.00
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Mar 21	10-MAR-21	6	2,56,68,700.00
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Month Total:	2,56,68,700.00
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Total of 2020-21:	2	5,25,27,000.00
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2021-22	Mar 22	31-MAR-22	82	4,49,03,300.00
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Month Total:	4,49,03,300.00
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Total of 2021-22:	1	4,49,03,300.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223002796 01 01 20	LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			5	14,12,05,300.00
223003796 01 03 20	LUCKNOW-2 (60)	2022-23	Aug 22	11-AUG-22	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 89 03 20	LUCKNOW-2 (60)	2022-23	Aug 22	11-AUG-22	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 01 20	BAHRAICH (51)	2004-05	Aug 04	04-AUG-04	5	35,000.00
				Month Total:		35,000.00
			Total of 2004-05:		1	35,000.00
			TOTAL OF BAHRAICH (51):		1	35,000.00
223502796 03 00 20	BALRAMPUR (79)	2003-04	Mar 04	11-MAR-04	147	22,500.00
				Month Total:		22,500.00
			Total of 2003-04:		1	22,500.00
			TOTAL OF BALRAMPUR (79):		1	22,500.00

	BAREILLY (11)	2008-09	Dec 08	11-DEC-08	16	13,200.00
				Month Total:		13,200.00
			Total of 2008-09:		1	13,200.00
		2009-10	Jun 09	11-JUN-09	11	1,200.00
				Month Total:		1,200.00
			Feb 10	22-FEB-10	131	13,200.00
				Month Total:		13,200.00
			Total of 2009-10:		2	14,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502796 03 00 20		BAREILLY (11)	2010-11	Jul 10	08-JUL-10	18	7,200.00
					Month Total:		7,200.00
				Nov 10	23-NOV-10	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-MAR-08	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-JUL-22	23	6,57,000.00
					06-JUL-22	54	8,65,000.00
					30-JUL-22	218	3,84,000.00
					Month Total:		19,06,000.00
				Aug 22	05-AUG-22	41	27,81,000.00
					20-AUG-22	124	4,52,000.00
					Month Total:		32,33,000.00
				Sep 22	01-SEP-22	1	1,15,000.00
					01-SEP-22	2	1,02,000.00
					Month Total:		2,17,000.00
				Oct 22	15-OCT-22	108	8,43,000.00
					15-OCT-22	109	22,32,000.00
					15-OCT-22	110	17,04,000.00
					18-OCT-22	149	17,70,000.00
					18-OCT-22	150	10,14,000.00
					18-OCT-22	151	10,14,000.00
					18-OCT-22	152	14,58,000.00
					18-OCT-22	153	18,72,000.00
					Month Total:		1,19,07,000.00
				Nov 22	03-NOV-22	11	1,62,000.00
					18-NOV-22	111	1,22,000.00
					18-NOV-22	112	1,20,000.00
					Month Total:		4,04,000.00
				Dec 22	02-DEC-22	8	1,17,000.00
					14-DEC-22	111	35,000.00
					Month Total:		1,52,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502796 03 00 20		LUCKNOW-2 (60)	2022-23	Total of 2022-23:		20	1,78,19,000.00
		TOTAL OF LUCKNOW-2 (60):		20		1,78,19,000.00	
		MAU (66)	2010-11	Dec 10	04-DEC-10	10	54,000.00
				Month Total:			54,000.00
			Total of 2010-11:		1	54,000.00	
		TOTAL OF MAU (66):		1		54,000.00	
		MIRZAPUR (28)	2009-10	Mar 10	19-MAR-10	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-MAR-04	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-JUL-22	2	54,000.00
				Month Total:			54,000.00
			Oct 22	11-OCT-22	58		45,000.00
				Month Total:			45,000.00
			Total of 2022-23:		2	99,000.00	
		TOTAL OF LUCKNOW-2 (60):		2		99,000.00	
223560796 04 00 20		AGRA (08)	2012-13	Mar 13	20-MAR-13	181	1,10,400.00
					22-MAR-13	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560796 04 00 20	HATHRAS (78)	2012-13	Dec 12	11-DEC-12	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-NOV-12	36	3,60,000.00
				Month Total:		3,60,000.00
				Total of 2012-13:	1	3,60,000.00
				TOTAL OF MIRZAPUR (28):	1	3,60,000.00

Major Head	2505	Rural Employment
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	BAHRAICH (51)	2003-04	Mar 04	24-MAR-04	11	1,54,900.00
				24-MAR-04	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-JUL-05	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-JUN-06	1	2,50,000.00
				Month Total:		2,50,000.00
			Feb 07	20-FEB-07	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-MAR-05	7	3,00,000.00
				Month Total:		3,00,000.00
				Total of 2004-05:	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 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		GONDA (50)			TOTAL OF GONDA (50):	1	3,00,000.00
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		LUCKNOW-2 (60)	2006-07	Mar 07	31-MAR-07	234	37,17,000.00
					Month Total:		37,17,000.00
					Total of 2006-07:	1	37,17,000.00
		TOTAL OF LUCKNOW-2 (60):				1	37,17,000.00
251500101 03 00 48		BALRAMPUR (79)	2005-06	Feb 06	15-FEB-06	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-MAR-05	78	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2004-05:	1	2,00,000.00
		TOTAL OF GONDA (50):				1	2,00,000.00
251500102 03 00 48		BALRAMPUR (79)	2008-09	Nov 08	11-NOV-08	13	2,57,000.00
					Month Total:		2,57,000.00
					Total of 2008-09:	1	2,57,000.00
		TOTAL OF BALRAMPUR (79):				1	2,57,000.00
251500796 01 01 20		MAHOBA (71)	2011-12	Mar 12	31-MAR-12	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
251500796 01 02 20		BALRAMPUR (79)	2005-06	Feb 06	15-FEB-06	24	2,60,000.00
					Month Total:		2,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500796 01 02 20	BALRAMPUR (79)	2005-06	Total of 2005-06:		1	2,60,000.00

TOTAL OF BALRAMPUR (79):	1	2,60,000.00
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GONDA (50)	2005-06	Mar 06	20-MAR-06	28	3,13,000.00
			Month Total:		3,13,000.00

Total of 2005-06:	1	3,13,000.00
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TOTAL OF GONDA (50):	1	3,13,000.00
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LUCKNOW-2 (60)	2006-07	Mar 07	31-MAR-07	235	15,45,000.00
			Month Total:		15,45,000.00

Total of 2006-07:	1	15,45,000.00
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TOTAL OF LUCKNOW-2 (60):	1	15,45,000.00
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251500796 02 01 20	LUCKNOW-2 (60)	2022-23	Sep 22	22-SEP-22	64	2,13,87,000.00
				Month Total:		2,13,87,000.00

Total of 2022-23:	1	2,13,87,000.00
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TOTAL OF LUCKNOW-2 (60):	1	2,13,87,000.00
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251500796 89 02 20	LUCKNOW-2 (60)	2022-23	Nov 22	02-NOV-22	7	1,42,58,000.00
				Month Total:		1,42,58,000.00

Total of 2022-23:	1	1,42,58,000.00
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TOTAL OF LUCKNOW-2 (60):	1	1,42,58,000.00
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Major Head	2810	New and Renewable Energy
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 03 00 20	LUCKNOW (43)	2005-06	Mar 06	31-MAR-06	1	4,00,000.00

Month Total:		4,00,000.00
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Total of 2005-06:	1	4,00,000.00
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TOTAL OF LUCKNOW (43):	1	4,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105	04	BAHRAICH (51)	2006-07	Oct 06	13-OCT-06	10	25,000.00
	01 20						
					Month Total:		25,000.00
					Total of 2006-07:		1
							25,000.00
			2008-09	Feb 09	18-FEB-09	11	50,000.00
					18-FEB-09	12	50,000.00
					Month Total:		1,00,000.00
					Total of 2008-09:		2
							1,00,000.00
					TOTAL OF BAHRAICH (51):		3
							1,25,000.00
285100796	03	SRAVASTI (85)	2021-22	Mar 22	08-MAR-22	4	6,800.00
	00 20				26-MAR-22	22	20,000.00
					Month Total:		26,800.00
					Total of 2021-22:		2
							26,800.00
					TOTAL OF SRAVASTI (85):		2
							26,800.00
285100796	04	BAHRAICH (51)	2009-10	Sep 09	07-SEP-09	2	25,000.00
	01 20						
					Month Total:		25,000.00
				Mar 10	28-MAR-10	54	25,000.00
					Month Total:		25,000.00
					Total of 2009-10:		2
							50,000.00
			2010-11	Jul 10	14-JUL-10	8	15,000.00
					Month Total:		15,000.00
				Mar 11	09-MAR-11	35	15,000.00
					Month Total:		15,000.00
					Total of 2010-11:		2
							30,000.00
			2011-12	Jun 11	02-JUN-11	12	15,000.00
					Month Total:		15,000.00
					Total of 2011-12:		1
							15,000.00
			2013-14	Mar 14	10-MAR-14	2	12,500.00
					Month Total:		12,500.00
					Total of 2013-14:		1
							12,500.00
			2014-15	Mar 15	27-MAR-15	25	20,000.00
					Month Total:		20,000.00
					Total of 2014-15:		1
							20,000.00
			2015-16	Jan 16	12-JAN-16	1	12,500.00
					Month Total:		12,500.00
				Mar 16	17-MAR-16	9	12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		BAHRAICH (51)	2015-16	Mar 16	Month Total:		12,500.00
					Total of 2015-16: 2		25,000.00
			2016-17	Jun 16	15-JUN-16	17	12,500.00
					Month Total:		12,500.00
				Mar 17	17-MAR-17	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-MAR-11	30	15,000.00
					Month Total:		15,000.00
					Total of 2010-11: 1		15,000.00
			2017-18	Mar 18	27-MAR-18	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-MAY-11	15	15,000.00
					Month Total:		15,000.00
				Mar 12	16-MAR-12	8	15,000.00
					Month Total:		15,000.00
					Total of 2011-12: 2		30,000.00
			2012-13	Nov 12	22-NOV-12	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-AUG-22	4	21,300.00
					Month Total:		21,300.00
					Total of 2022-23: 1		21,300.00
		TOTAL OF SONBHADRA (69):		1			21,300.00
285100796 05		LUCKNOW-2 (60)	2022-23	Oct 22	18-OCT-22	8	3,33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100796 05 00 20		LUCKNOW-2 (60)	2022-23	Oct 22	Month Total:		3,33,000.00	
				Total of 2022-23:	1		3,33,000.00	
		TOTAL OF LUCKNOW-2 (60):				1	3,33,000.00	
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		GAZIPUR (30)	2001-02	May 01	10-MAY-01	2	13,11,000.00	
					Month Total:		13,11,000.00	
				Jun 01	29-JUN-01	5	2,65,000.00	
					Month Total:		2,65,000.00	
				Total of 2001-02:	2		15,76,000.00	
		TOTAL OF GAZIPUR (30):				2	15,76,000.00	
		TOTAL OF GRANT NO 81:					289	96,93,01,287.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 05 00 20		ALIGARH (06)	2005-06	Mar 06	31-MAR-06	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-MAR-06	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-MAR-06	213	1,46,96,315.00	
					31-MAR-06	214	8,593.00	
					31-MAR-06	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-MAR-06	876	6,18,400.00	
					31-MAR-06	879	9,39,552.00	
					31-MAR-06	881	8,45,408.00	
					31-MAR-06	883	7,03,616.00	
					31-MAR-06	886	5,97,152.00	
					31-MAR-06	891	7,76,032.00	
					31-MAR-06	892	8,43,072.00	
					31-MAR-06	893	6,71,392.00	
					31-MAR-06	894	6,90,720.00	
					31-MAR-06	895	6,58,816.00	
					31-MAR-06	896	6,52,960.00	
					31-MAR-06	897	7,68,480.00	
					31-MAR-06	898	8,22,368.00	
					31-MAR-06	899	9,04,608.00	
					31-MAR-06	900	7,33,120.00	
					31-MAR-06	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 05 00 20	BAREILLY (11)					
		TOTAL OF BAREILLY (11):			16	1,19,72,379.00

BASTI (33) 2005-06 Mar 06 31-MAR-06 609 20,841.00

Month Total:	20,841.00
Total of 2005-06:	1
Total of 2005-06:	20,841.00

TOTAL OF BASTI (33):	1	20,841.00
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HARDOI (47) 2005-06 Aug 05 03-AUG-05 11 48,145.00

Month Total:	48,145.00
Sep 05 20-SEP-05 746	48,600.00
Month Total:	48,600.00

Dec 05 19-DEC-05 72	31,446.00
19-DEC-05 73	23,97,965.00
Month Total:	24,29,411.00

Jan 06 25-JAN-06 81	63,336.00
27-JAN-06 86	30,36,789.00
Month Total:	31,00,125.00

Mar 06 09-MAR-06 88	42,417.00
09-MAR-06 89	30,34,421.00
Month Total:	30,76,838.00

Total of 2005-06:	8	87,03,119.00
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TOTAL OF HARDOI (47):	8	87,03,119.00
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JAUNPUR (29) 2005-06 Nov 05 22-NOV-05 223 50,380.00

Month Total:	50,380.00
Dec 05 17-DEC-05 286	21,320.00
Month Total:	21,320.00

Mar 06 18-MAR-06 183	1,56,81,900.00
Month Total:	1,56,81,900.00

Total of 2005-06:	3	1,57,53,600.00
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TOTAL OF JAUNPUR (29):	3	1,57,53,600.00
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JHANSI (23) 2005-06 Feb 06 27-FEB-06 172 7,57,400.00

27-FEB-06 173 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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 05 00 20		JHANSI (23)	2005-06	Feb 06	27-FEB-06	174	16,40,080.00
					27-FEB-06	192	23,57,020.00
					Month Total:		63,96,380.00
				Mar 06	29-MAR-06	360	6,164.00
					29-MAR-06	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-MAR-06	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-MAR-06	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-MAR-06	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
		SITAPUR (46)	2005-06	Mar 06	31-MAR-06	982	1,80,79,946.72
					Month Total:		1,80,79,946.72
					Total of 2005-06:	1	1,80,79,946.72
					TOTAL OF SITAPUR (46):	1	1,80,79,946.72
220201102 06 00 48		ALIGARH (06)	2007-08	Mar 08	24-MAR-08	227	22,93,424.00
					24-MAR-08	229	19,35,367.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 06 00 48		ALIGARH (06)	2007-08	Mar 08	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-MAR-08	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-MAR-08	556	67,20,000.00
					31-MAR-08	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-MAR-08	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-MAR-08	49	27,40,136.00
					07-MAR-08	50	21,08,904.00
					07-MAR-08	51	22,67,328.00
					07-MAR-08	52	33,81,112.00
					07-MAR-08	53	6,12,528.00
					27-MAR-08	488	2,70,424.00
					27-MAR-08	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 06 00 48	PILIBHIT (16)	2007-08	Mar 08	29-MAR-08	286	18,54,440.00
				29-MAR-08	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
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220201789 01 01 20	HARDOI (47)	2010-11	Aug 10	17-AUG-10	156	32,63,000.00
				27-SEP-10	155	25,85,000.00
Month Total:						32,63,000.00
Month Total:						25,85,000.00
Total of 2010-11:					2	58,48,000.00

TOTAL OF HARDOI (47):	2	58,48,000.00
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KANSHIRAM NAGAR (88)	2010-11	Mar 11	31-MAR-11	156	70,03,000.00	
			31-MAR-11	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
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LUCKNOW (43)	2022-23	Nov 22	03-NOV-22	27	28,86,17,000.00	
			Month Total:			
Total of 2022-23:					1	28,86,17,000.00

TOTAL OF LUCKNOW (43):	1	28,86,17,000.00
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220201789 01 03 20	AGRA (08)	2021-22	Nov 21	03-NOV-21	10	71,58,000.00
				24-MAR-22	110	24,46,500.00
Month Total:						71,58,000.00
Month Total:						24,46,500.00
Total of 2021-22:					2	96,04,500.00

TOTAL OF AGRA (08):	2	96,04,500.00
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ALIGARH (06)	2010-11	Sep 10	30-SEP-10	62	1,40,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		ALIGARH (06)	2010-11	Sep 10	Month Total:		1,40,000.00
					Total of 2010-11:	1	1,40,000.00
			2014-15	Dec 14	15-DEC-14	43	71,28,000.00
					Month Total:		71,28,000.00
				Mar 15	21-MAR-15	70	55,49,295.00
					Month Total:		55,49,295.00
					Total of 2014-15:	2	1,26,77,295.00
			2015-16	Sep 15	19-SEP-15	21	63,71,954.00
					Month Total:		63,71,954.00
				Jan 16	01-JAN-16	2	2,00,046.00
					15-JAN-16	27	1,22,49,000.00
					Month Total:		1,24,49,046.00
				Mar 16	22-MAR-16	104	52,16,028.00
					30-MAR-16	179	62,94,077.00
					Month Total:		1,15,10,105.00
					Total of 2015-16:	5	3,03,31,105.00
			2016-17	Jun 16	25-JUN-16	38	98,58,000.00
					25-JUN-16	40	1,05,55,835.00
					Month Total:		2,04,13,835.00
				Oct 16	25-OCT-16	65	89,51,217.00
					27-OCT-16	104	1,01,49,174.00
					Month Total:		1,91,00,391.00
					Total of 2016-17:	4	3,95,14,226.00
			TOTAL OF ALIGARH (06):		12		8,26,62,626.00
		AURAIYA (81)	2017-18	Sep 17	20-SEP-17	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-AUG-18	22	7,58,030.00
					Month Total:		7,58,030.00
				Dec 18	27-DEC-18	27	17,50,791.00
					Month Total:		17,50,791.00
				Jan 19	11-JAN-19	15	13,38,000.00
					Month Total:		13,38,000.00
				Mar 19	29-MAR-19	79	23,78,964.00
					30-MAR-19	97	1,50,75,782.00
					30-MAR-19	98	1,15,07,569.00
					Month Total:		2,89,62,315.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	AURAIYA (81)	2018-19	Total of 2018-19:		6	3,28,09,136.00
		2019-20	Sep 19	07-SEP-19	14	28,22,480.00
			Month Total:			28,22,480.00
			Dec 19	24-DEC-19	26	33,57,000.00
			Month Total:			33,57,000.00
			Jan 20	18-JAN-20	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-JUL-20	1	31,52,337.00
				13-JUL-20	13	54,32,955.00
			Month Total:			85,85,292.00
			Sep 20	08-SEP-20	12	13,14,000.00
			Month Total:			13,14,000.00
			Oct 20	20-OCT-20	17	85,80,024.00
			Month Total:			85,80,024.00
			Nov 20	05-NOV-20	8	13,21,500.00
			Month Total:			13,21,500.00
			Dec 20	28-DEC-20	17	6,61,500.00
			Month Total:			6,61,500.00
			Jan 21	21-JAN-21	23	1,21,72,331.00
			Month Total:			1,21,72,331.00
			Feb 21	25-FEB-21	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-NOV-21	14	34,98,000.00
			Month Total:			34,98,000.00
			Jan 22	01-JAN-22	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

BADAUN (13)	2018-19	Aug 18	03-AUG-18	1	26,57,000.00
			Month Total:		26,57,000.00
		Sep 18	22-SEP-18	22	84,97,000.00
			Month Total:		84,97,000.00
		Jan 19	03-JAN-19	8	51,02,000.00
			09-JAN-19	15	2,58,09,000.00
			Month Total:		3,09,11,000.00
		Mar 19	15-MAR-19	39	30,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	BADAUN (13)	2018-19	Mar 19	26-MAR-19	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-AUG-19	22	45,35,700.00
				27-AUG-19	37	1,61,11,155.00
				Month Total:		2,06,46,855.00
			Jan 20	03-JAN-20	3	85,03,200.00
				25-JAN-20	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-JUL-20	29	62,88,753.00
				27-JUL-20	39	1,77,88,034.00
				Month Total:		2,40,76,787.00
			Aug 20	14-AUG-20	9	71,70,900.00
				Month Total:		71,70,900.00
			Oct 20	21-OCT-20	29	87,57,010.00
				27-OCT-20	33	56,98,587.00
				Month Total:		1,44,55,597.00
			Jan 21	27-JAN-21	58	1,44,27,705.00
				Month Total:		1,44,27,705.00
			Mar 21	31-MAR-21	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-NOV-21	7	93,09,000.00
				Month Total:		93,09,000.00
			Dec 21	23-DEC-21	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

BAHRAICH (51)	2010-11	Oct 10	05-OCT-10	13	10,05,000.00
				Month Total:	10,05,000.00
		Nov 10	18-NOV-10	42	25,26,000.00
			18-NOV-10	43	89,64,000.00
				Month Total:	1,14,90,000.00
		Dec 10	27-DEC-10	43	1,63,44,000.00
				Month Total:	1,63,44,000.00
		Mar 11	29-MAR-11	238	93,39,000.00
			29-MAR-11	240	32,66,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		BAHRAICH (51)	2010-11	Mar 11	Month Total:		1,26,05,000.00
					Total of 2010-11:		6
							4,14,44,000.00
			2021-22	Mar 22	09-MAR-22	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-NOV-21	36	1,16,31,000.00
					Month Total:		1,16,31,000.00
				Mar 22	30-MAR-22	141	1,17,97,249.00
					30-MAR-22	143	35,97,600.00
					30-MAR-22	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-MAR-22	29	11,01,600.00
					Month Total:		11,01,600.00
					Total of 2021-22:		1
							11,01,600.00
		TOTAL OF BALRAMPUR (79):		1			11,01,600.00
		BANDA (26)	2021-22	Nov 21	02-NOV-21	13	44,34,750.00
					Month Total:		44,34,750.00
				Dec 21	13-DEC-21	9	1,52,12,276.00
					Month Total:		1,52,12,276.00
				Feb 22	09-FEB-22	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-NOV-21	16	1,50,12,000.00
					Month Total:		1,50,12,000.00
				Dec 21	02-DEC-21	1	76,90,518.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		BIJNORE (12)	2021-22	Dec 21	02-DEC-21	2	75,30,002.00
					Month Total:		1,52,20,520.00
				Feb 22	25-FEB-22	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
		CHANDAULI (77)	2021-22	Mar 22	29-MAR-22	212	2,70,384.00
					29-MAR-22	213	3,15,561.00
					Month Total:		5,85,945.00
					Total of 2021-22:	2	5,85,945.00
					TOTAL OF CHANDAULI (77):	2	5,85,945.00
		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	26-MAR-22	55	5,49,796.00
					26-MAR-22	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
		DEORIA (35)	2012-13	Dec 12	13-DEC-12	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-MAR-22	44	30,74,100.00
					24-MAR-22	65	21,28,694.00
					24-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	ETAWAH (19)	2020-21	Oct 20	23-OCT-20	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

GAZIPUR (30)	2021-22	Mar 22	11-MAR-22	71	1,13,79,648.00	
			11-MAR-22	72	40,66,741.00	
			25-MAR-22	180	1,24,19,550.00	
			31-MAR-22	289	41,29,892.00	
			31-MAR-22	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

GHAZIABAD (59)	2019-20	Sep 19	05-SEP-19	41	51,71,187.00	
			13-SEP-19	84	20,13,000.00	
			Month Total:		71,84,187.00	
		Dec 19	11-DEC-19	42	12,22,287.00	
			12-DEC-19	46	1,32,500.00	
		Month Total:		13,54,787.00		
		Jan 20	04-JAN-20	31	76,47,630.00	
		Month Total:		76,47,630.00		
		Feb 20	04-FEB-20	23	39,48,000.00	
		Month Total:		39,48,000.00		
		Mar 20	31-MAR-20	280	1,50,70,076.00	
			31-MAR-20	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-JUL-20	82	21,98,040.00
Month Total:				21,98,040.00		
Aug 20	06-AUG-20		1	62,46,083.00		
	10-AUG-20		76	16,02,000.00		
Month Total:			78,48,083.00			
Nov 20	04-NOV-20		2	21,60,000.00		
	11-NOV-20		125	62,13,969.00		
Month Total:			83,73,969.00			
Jan 21	27-JAN-21		145	1,01,76,012.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	GHAZIABAD (59)	2020-21	Jan 21	Month Total:		1,01,76,012.00
			Mar 21	31-MAR-21	240	40,83,000.00
				31-MAR-21	253	1,31,54,894.00
				31-MAR-21	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-NOV-21	159	44,22,000.00
				Month Total:		44,22,000.00
			Dec 21	13-DEC-21	124	41,01,930.00
				13-DEC-21	125	36,74,423.00
				Month Total:		77,76,353.00
			Mar 22	26-MAR-22	214	1,02,000.00
				Month Total:		1,02,000.00
			Total of 2021-22:		4	1,23,00,353.00
TOTAL OF GHAZIABAD (59):					21	10,61,88,083.00

	GONDA (50)	2021-22	Nov 21	01-NOV-21	72	1,16,39,450.00
				Month Total:		1,16,39,450.00
			Feb 22	22-FEB-22	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-MAR-21	5	18,31,500.00
				31-MAR-21	328	47,37,000.00
				31-MAR-21	329	29,70,000.00
				31-MAR-21	330	47,97,000.00
				31-MAR-21	334	4,35,46,218.00
				31-MAR-21	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-NOV-21	30	2,70,55,040.00
				Month Total:		2,70,55,040.00
			Dec 21	28-DEC-21	95	56,03,907.00
				28-DEC-21	96	91,32,387.00
				Month Total:		1,47,36,294.00
			Feb 22	14-FEB-22	69	9,49,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	GORAKHPUR (32)	2021-22	Feb 22	Month Total:		9,49,500.00
			Mar 22	22-MAR-22	147	51,77,046.00
				22-MAR-22	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
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HAMIRPUR (25)	2019-20	Dec 19	21-DEC-19	47	98,48,334.00
		Month Total:		98,48,334.00	
		Jan 20	04-JAN-20	14	69,55,450.00
		Month Total:		69,55,450.00	
		Mar 20	30-MAR-20	145	1,47,08,105.00
			30-MAR-20	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-JUL-20	8	27,31,205.00
			13-JUL-20	15	4,08,500.00
			13-JUL-20	16	53,41,454.00
		Month Total:		84,81,159.00	
		Aug 20	11-AUG-20	11	22,22,500.00
		Month Total:		22,22,500.00	
		Nov 20	18-NOV-20	17	39,06,000.00
			18-NOV-20	20	43,87,721.00
		Month Total:		82,93,721.00	
		Jan 21	04-JAN-21	9	24,18,130.00
			15-JAN-21	27	71,87,308.00
		Month Total:		96,05,438.00	
		Mar 21	31-MAR-21	197	2,91,18,323.00
			31-MAR-21	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-NOV-21	13	79,44,927.00
		Month Total:		79,44,927.00	
		Feb 22	26-FEB-22	73	76,03,253.00
		Month Total:		76,03,253.00	
		Mar 22	31-MAR-22	181	37,873.00
		Month Total:		37,873.00	
		Total of 2021-22:		3	1,55,86,053.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201789 01 03 20		HAMIRPUR (25)	TOTAL OF HAMIRPUR (25):		17	11,40,50,083.00

HAPUR (90) 2013-14 Jan 14 31-JAN-14 61 1,73,000.00

Month Total: 1,73,000.00

Feb 14 21-FEB-14 72 1,10,000.00

Month Total: 1,10,000.00

Mar 14 28-MAR-14 182 1,08,000.00

Month Total: 1,08,000.00

Total of 2013-14: 3 3,91,000.00

2014-15 Dec 14 01-DEC-14 6 9,26,909.00

01-DEC-14 7 7,45,846.00

15-DEC-14 60 1,37,000.00

Month Total: 18,09,755.00

Mar 15 11-MAR-15 108 24,27,275.00

11-MAR-15 109 34,67,472.00

11-MAR-15 117 2,04,000.00

27-MAR-15 291 11,74,728.00

27-MAR-15 292 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-AUG-15 45 98,000.00

Month Total: 98,000.00

Sep 15 08-SEP-15 21 3,85,227.00

08-SEP-15 22 1,72,966.00

08-SEP-15 23 4,72,867.00

08-SEP-15 24 3,54,350.00

Month Total: 13,85,410.00

Feb 16 25-FEB-16 137 60,000.00

Month Total: 60,000.00

Mar 16 31-MAR-16 232 6,62,363.00

31-MAR-16 233 3,79,281.00

31-MAR-16 234 3,32,000.00

31-MAR-16 253 67,70,945.00

31-MAR-16 254 2,03,259.00

Month Total: 83,47,848.00

Total of 2015-16: 11 98,91,258.00

2019-20 Sep 19 11-SEP-19 16 24,53,922.00

11-SEP-19 17 23,09,383.00

17-SEP-19 29 8,64,000.00

30-SEP-19 52 8,68,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01		HAPUR (90)	2019-20	Sep 19	Month Total:		64,95,805.00
03 20				Nov 19	28-NOV-19	17	8,14,200.00
					Month Total:		8,14,200.00
				Dec 19	16-DEC-19	22	28,00,257.00
					16-DEC-19	23	33,97,605.00
					16-DEC-19	25	61,800.00
					17-DEC-19	27	8,82,888.00
					23-DEC-19	38	8,92,500.00
					23-DEC-19	40	9,00,000.00
					Month Total:		89,35,050.00
				Jan 20	29-JAN-20	49	8,88,432.00
					Month Total:		8,88,432.00
				Mar 20	30-MAR-20	107	8,77,576.00
					30-MAR-20	109	8,77,656.00
					30-MAR-20	97	46,64,002.00
					30-MAR-20	98	58,53,002.00
					Month Total:		1,22,72,236.00
					Total of 2019-20:	16	2,94,05,723.00
			2020-21	Jul 20	04-JUL-20	12	7,76,226.00
					04-JUL-20	13	9,42,575.00
					Month Total:		17,18,801.00
				Aug 20	25-AUG-20	18	8,80,500.00
					25-AUG-20	20	16,93,810.00
					25-AUG-20	22	20,41,100.00
					25-AUG-20	23	8,05,500.00
					25-AUG-20	24	8,80,500.00
					Month Total:		63,01,410.00
				Nov 20	20-NOV-20	34	8,73,000.00
					20-NOV-20	35	8,74,500.00
					20-NOV-20	36	8,74,500.00
					27-NOV-20	48	8,12,057.00
					27-NOV-20	49	4,79,949.00
					Month Total:		39,14,006.00
				Jan 21	19-JAN-21	23	7,61,066.00
					19-JAN-21	24	13,65,404.00
					Month Total:		21,26,470.00
				Mar 21	27-MAR-21	101	8,61,098.00
					31-MAR-21	169	63,91,545.00
					31-MAR-21	170	88,76,074.00
					31-MAR-21	172	8,60,130.00
					31-MAR-21	173	8,56,452.00
					31-MAR-21	174	8,56,608.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	HAPUR (90)	2020-21	Mar 21	31-MAR-21	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-NOV-21	31	8,32,100.00
				03-NOV-21	33	8,26,500.00
				03-NOV-21	35	8,25,000.00
				03-NOV-21	36	8,31,000.00
				03-NOV-21	37	8,35,500.00
				Month Total:		41,50,100.00
			Mar 22	05-MAR-22	10	28,70,871.00
				05-MAR-22	11	22,24,155.00
				26-MAR-22	75	10,25,950.00
				Month Total:		61,20,976.00
				Total of 2021-22:	8	1,02,71,076.00
				TOTAL OF HAPUR (90):	67	9,36,22,612.00

	HARDOI (47)	2010-11	Sep 10	27-SEP-10	154	77,55,000.00
				Month Total:		77,55,000.00
			Dec 10	01-DEC-10	10	1,61,75,000.00
				01-DEC-10	12	15,51,730.00
				Month Total:		1,77,26,730.00
			Feb 11	02-FEB-11	7	68,98,000.00
				02-FEB-11	8	22,99,000.00
				Month Total:		91,97,000.00
			Mar 11	04-MAR-11	33	57,19,111.00
				04-MAR-11	34	59,75,874.00
				28-MAR-11	252	6,75,396.00
				31-MAR-11	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-AUG-11	1	44,48,808.00
				01-AUG-11	3	70,31,767.00
				Month Total:		1,14,80,575.00
			Sep 11	29-SEP-11	157	1,00,233.00
				29-SEP-11	158	30,192.00
				Month Total:		1,30,425.00
			Oct 11	25-OCT-11	85	1,20,04,000.00
				Month Total:		1,20,04,000.00
			Jan 12	11-JAN-12	71	2,60,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	HARDOI (47)	2011-12	Jan 12	13-JAN-12	133	1,44,18,000.00
			Month Total:			4,04,61,000.00
			Mar 12	31-MAR-12	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-AUG-12	65	96,05,497.00
					08-AUG-12	67
			Month Total:			1,42,99,409.00
			Oct 12	12-OCT-12	224	47,75,188.00
				12-OCT-12	225	1,25,02,803.00
			Month Total:			1,72,77,991.00
			Dec 12	10-DEC-12	12	1,37,48,000.00
			Month Total:			1,37,48,000.00
			Mar 13	31-MAR-13	339	3,10,14,000.00
				31-MAR-13	341	1,95,15,000.00
				31-MAR-13	342	73,01,000.00
			Month Total:			5,78,30,000.00
			Total of 2012-13:		8	10,31,55,400.00
		2021-22	Mar 22	11-MAR-22	19	1,15,25,050.00
					29-MAR-22	94
				31-MAR-22	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-OCT-16	34	30,13,077.00
				Month Total:		
			Total of 2016-17:		1	30,13,077.00
		2019-20	Sep 19	14-SEP-19	11	27,80,918.00
					14-SEP-19	12
				17-SEP-19	15	20,70,000.00
			Month Total:			90,65,337.00
			Oct 19	21-OCT-19	35	3,76,500.00
			Month Total:			3,76,500.00
			Nov 19	19-NOV-19	16	10,75,950.00
			Month Total:			10,75,950.00
			Dec 19	12-DEC-19	20	58,94,613.00
				28-DEC-19	31	41,31,868.00
			Month Total:			1,00,26,481.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		HATHRAS (78)	2019-20	Jan 20	04-JAN-20	11	22,34,890.00
					09-JAN-20	20	6,74,550.00
					Month Total:		29,09,440.00
				Feb 20	15-FEB-20	12	25,30,300.00
					Month Total:		25,30,300.00
				Mar 20	31-MAR-20	74	61,60,310.00
					31-MAR-20	84	19,86,000.00
					31-MAR-20	88	13,81,900.00
					31-MAR-20	91	34,82,963.00
					31-MAR-20	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-JUL-20	1	17,12,600.00
					03-JUL-20	5	10,06,338.00
					06-JUL-20	8	9,91,500.00
					24-JUL-20	30	40,73,490.00
					29-JUL-20	35	31,63,479.00
					31-JUL-20	40	9,94,500.00
					31-JUL-20	42	4,47,000.00
					Month Total:		1,23,88,907.00
				Oct 20	05-OCT-20	5	4,29,000.00
					05-OCT-20	8	19,71,000.00
					23-OCT-20	32	9,84,000.00
					23-OCT-20	34	2,14,500.00
					29-OCT-20	39	4,71,010.00
					Month Total:		40,69,510.00
				Nov 20	07-NOV-20	15	21,23,807.00
					10-NOV-20	17	16,89,950.00
					Month Total:		38,13,757.00
				Dec 20	30-DEC-20	33	4,26,000.00
					30-DEC-20	34	19,62,000.00
					Month Total:		23,88,000.00
				Mar 21	15-MAR-21	16	26,52,087.00
					15-MAR-21	17	42,24,448.00
					23-MAR-21	55	6,39,000.00
					31-MAR-21	81	1,82,06,097.00
					31-MAR-21	86	29,38,018.00
					31-MAR-21	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-MAR-22	15	10,82,850.00
					16-MAR-22	36	1,75,137.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		HATHRAS (78)	2021-22	Mar 22	16-MAR-22	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-NOV-21	25	1,01,16,115.00
					12-NOV-21	30	2,52,000.00
					Month Total:		1,03,68,115.00
				Dec 21	14-DEC-21	114	1,22,22,818.00
					14-DEC-21	115	1,78,93,649.00
					Month Total:		3,01,16,467.00
				Total of 2021-22:	4		4,04,84,582.00
		TOTAL OF JAUNPUR (29):				4	4,04,84,582.00
		JHANSI (23)	2019-20	Mar 20	28-MAR-20	174	92,74,650.00
					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-AUG-19	26	35,06,850.00
					27-AUG-19	29	23,04,292.00
					Month Total:		58,11,142.00
				Sep 19	14-SEP-19	16	11,53,000.00
					Month Total:		11,53,000.00
				Oct 19	24-OCT-19	34	21,77,600.00
					Month Total:		21,77,600.00
				Dec 19	23-DEC-19	28	37,85,677.00
					Month Total:		37,85,677.00
				Jan 20	03-JAN-20	6	55,62,968.00
					03-JAN-20	8	69,54,384.00
					28-JAN-20	33	12,31,500.00
					Month Total:		1,37,48,852.00
				Mar 20	26-MAR-20	76	1,09,69,004.00
					26-MAR-20	82	38,18,210.00
					26-MAR-20	83	1,18,30,004.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		JYOTIBA FULLE NAGAR (86)	2019-20	Mar 20	Month Total:		2,66,17,218.00
					Total of 2019-20:	11	5,32,93,489.00
			2020-21	Jun 20	22-JUN-20	54	12,55,571.00
					22-JUN-20	55	17,05,209.00
					Month Total:		29,60,780.00
				Jul 20	01-JUL-20	1	11,63,700.00
					13-JUL-20	16	35,57,267.00
					13-JUL-20	17	25,58,087.00
					Month Total:		72,79,054.00
				Aug 20	27-AUG-20	21	13,86,300.00
					Month Total:		13,86,300.00
				Oct 20	20-OCT-20	21	25,53,000.00
					23-OCT-20	24	16,02,958.00
					23-OCT-20	27	34,88,655.00
					Month Total:		76,44,613.00
				Nov 20	20-NOV-20	26	12,72,000.00
					Month Total:		12,72,000.00
				Jan 21	05-JAN-21	3	12,71,050.00
					Month Total:		12,71,050.00
				Feb 21	12-FEB-21	18	19,39,568.00
					Month Total:		19,39,568.00
				Mar 21	10-MAR-21	17	17,60,000.00
					23-MAR-21	47	54,46,444.00
					31-MAR-21	91	33,14,200.00
					31-MAR-21	95	1,27,68,180.00
					31-MAR-21	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-NOV-21	18	50,63,950.00
					Month Total:		50,63,950.00
				Dec 21	20-DEC-21	23	33,91,144.00
					20-DEC-21	26	19,85,856.00
					Month Total:		53,77,000.00
				Feb 22	11-FEB-22	19	23,31,050.00
					Month Total:		23,31,050.00
				Mar 22	07-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201789 01 03 20		KANPUR DEHAT (62)	2021-22	Mar 22	30-MAR-22	102	42,49,450.00	
					30-MAR-22	103	44,28,809.00	
					30-MAR-22	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-MAR-11	152	1,84,33,000.00	
					31-MAR-11	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-MAR-22	40	17,43,000.00	
					Month Total:		17,43,000.00	
					Total of 2021-22:		1	
							17,43,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					3	2,11,65,000.00
		KHERI (48)	2021-22	Nov 21	01-NOV-21	8	1,57,72,869.00	
					01-NOV-21	9	94,500.00	
					Month Total:		1,58,67,369.00	
				Dec 21	24-DEC-21	30	3,35,32,116.00	
					Month Total:		3,35,32,116.00	
				Mar 22	09-MAR-22	35	40,56,231.00	
					14-MAR-22	45	10,02,000.00	
					15-MAR-22	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-JUL-22	24	*****	
					Month Total:		*****	
				Aug 22	03-AUG-22	14	1,24,08,116.00	
					Month Total:		1,24,08,116.00	
				Oct 22	18-OCT-22	18	*****	
					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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		3	*****	
		MAHOBA (71)	2010-11	Jan 11	13-JAN-11	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-MAR-22	66	57,300.00
					28-MAR-22	98	4,46,865.00
					28-MAR-22	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-MAR-17	109	8,48,772.00
					27-MAR-17	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-JUL-17	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-DEC-18	11	62,39,452.00	
				17-DEC-18	13	94,62,635.00	
					Month Total:		1,57,02,087.00
			Mar 19	24-MAR-19	61	2,25,000.00	
				24-MAR-19	62	1,66,07,415.00	
				24-MAR-19	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-AUG-19	25	51,20,032.00	
				28-AUG-19	26	27,46,458.00	
				28-AUG-19	27	1,42,500.00	
					Month Total:		80,08,990.00
			Dec 19	11-DEC-19	31	91,50,086.00	
				11-DEC-19	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		MATHURA (07)	2019-20	Dec 19	30-DEC-19	68	3,91,500.00
					Month Total:		1,58,37,652.00
				Mar 20	28-MAR-20	84	9,000.00
					28-MAR-20	85	96,88,485.00
					28-MAR-20	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-AUG-20	10	50,00,193.00
					13-AUG-20	11	67,33,496.00
					Month Total:		1,17,33,689.00
				Jan 21	08-JAN-21	13	48,40,869.00
					08-JAN-21	14	58,56,092.00
					Month Total:		1,06,96,961.00
				Mar 21	27-MAR-21	87	3,000.00
					30-MAR-21	96	76,74,428.00
					30-MAR-21	97	98,44,924.00
					31-MAR-21	108	3,27,87,332.00
					31-MAR-21	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-NOV-21	7	3,000.00
					Month Total:		3,000.00
				Dec 21	04-DEC-21	4	44,07,249.00
					04-DEC-21	5	66,02,978.00
					Month Total:		1,10,10,227.00
				Mar 22	29-MAR-22	51	16,279.00
					29-MAR-22	53	1,98,097.00
					30-MAR-22	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
		MEERUT (04)	2019-20	Feb 20	13-FEB-20	76	56,83,756.00
					Month Total:		56,83,756.00
				Total of 2019-20:		1	56,83,756.00
			2021-22	Nov 21	03-NOV-21	62	58,08,280.00
					Month Total:		58,08,280.00
				Total of 2021-22:		1	58,08,280.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	MEERUT (04)	TOTAL OF MEERUT (04):			2	1,14,92,036.00

MIRZAPUR (28) 2010-11 Dec 10 29-DEC-10 327 26,38,800.00

Month Total: 26,38,800.00

Feb 11 23-FEB-11 221 1,04,80,667.00

23-FEB-11 222 1,24,13,333.00

23-FEB-11 224 1,06,97,000.00

Month Total: 3,35,91,000.00

Mar 11 30-MAR-11 719 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-NOV-11 260 1,07,89,354.00

28-NOV-11 264 76,48,000.00

Month Total: 1,84,37,354.00

Mar 12 31-MAR-12 651 88,27,000.00

31-MAR-12 653 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-SEP-12 821 32,47,359.00

24-SEP-12 822 48,76,000.00

25-SEP-12 852 60,09,002.00

Month Total: 1,41,32,361.00

Jan 13 07-JAN-13 25 74,07,000.00

07-JAN-13 26 43,65,445.00

Month Total: 1,17,72,445.00

Mar 13 21-MAR-13 219 1,60,11,753.00

21-MAR-13 220 3,68,000.00

21-MAR-13 223 80,80,741.00

30-MAR-13 439 89,15,000.00

30-MAR-13 440 49,34,000.00

30-MAR-13 441 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-DEC-19 28 1,17,25,157.00

Month Total: 1,17,25,157.00

Jan 20 01-JAN-20 6 36,73,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		MUZAFFARNAGAR (03)	2019-20	Jan 20	Month Total:		36,73,500.00
				Feb 20	12-FEB-20	20	11,13,000.00
					Month Total:		11,13,000.00
				Mar 20	30-MAR-20	109	33,52,500.00
					30-MAR-20	110	2,06,63,114.00
					30-MAR-20	111	6,99,000.00
					30-MAR-20	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-JUN-20	26	11,92,500.00
					25-JUN-20	72	30,23,550.00
					Month Total:		42,16,050.00
				Jul 20	21-JUL-20	38	98,71,044.00
					Month Total:		98,71,044.00
				Aug 20	06-AUG-20	7	11,92,500.00
					Month Total:		11,92,500.00
				Oct 20	23-OCT-20	20	23,85,000.00
					Month Total:		23,85,000.00
				Nov 20	03-NOV-20	7	11,92,500.00
					03-NOV-20	8	8,68,216.00
					Month Total:		20,60,716.00
				Jan 21	13-JAN-21	20	24,06,000.00
					23-JAN-21	26	12,38,217.00
					Month Total:		36,44,217.00
				Mar 21	31-MAR-21	105	4,05,77,427.00
					31-MAR-21	106	35,32,500.00
					Month Total:		4,41,09,927.00
				Total of 2020-21:		11	6,74,79,454.00
			2021-22	Nov 21	02-NOV-21	13	58,20,000.00
					27-NOV-21	23	1,17,10,617.00
					Month Total:		1,75,30,617.00
				Mar 22	22-MAR-22	47	10,96,500.00
					Month Total:		10,96,500.00
				Total of 2021-22:		3	1,86,27,117.00
TOTAL OF MUZAFFARNAGAR (03):					21	13,09,77,447.00	
		PADRAUNA (73)	2019-20	Oct 19	09-OCT-19	94	48,30,000.00
					09-OCT-19	98	48,03,000.00
					Month Total:		96,33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		PADRAUNA (73)	2019-20	Dec 19	21-DEC-19	172	96,82,443.00
					21-DEC-19	173	1,75,54,701.00
					Month Total:		2,72,37,144.00
				Jan 20	14-JAN-20	197	97,86,000.00
					14-JAN-20	199	96,00,000.00
					Month Total:		1,93,86,000.00
				Mar 20	31-MAR-20	384	99,60,003.00
					31-MAR-20	385	1,93,26,007.00
					31-MAR-20	386	92,94,000.00
					31-MAR-20	387	93,06,000.00
					Month Total:		4,78,86,010.00
					Total of 2019-20:		10
							10,41,42,154.00
			2020-21	Jul 20	10-JUL-20	63	48,70,086.00
					10-JUL-20	64	26,83,956.00
					17-JUL-20	74	94,16,637.00
					17-JUL-20	75	61,82,439.00
					Month Total:		2,31,53,118.00
				Sep 20	30-SEP-20	121	94,72,050.00
					30-SEP-20	122	48,15,450.00
					Month Total:		1,42,87,500.00
				Oct 20	29-OCT-20	101	47,17,385.00
					29-OCT-20	102	32,37,194.00
					Month Total:		79,54,579.00
				Nov 20	07-NOV-20	49	30,00,000.00
					07-NOV-20	50	17,56,500.00
					20-NOV-20	145	29,91,000.00
					20-NOV-20	146	17,50,500.00
					Month Total:		94,98,000.00
				Jan 21	28-JAN-21	133	79,30,736.00
					28-JAN-21	134	51,31,795.00
					Month Total:		1,30,62,531.00
				Mar 21	25-MAR-21	263	1,03,32,000.00
					25-MAR-21	264	52,51,500.00
					31-MAR-21	348	4,20,86,985.00
					31-MAR-21	349	2,28,31,412.00
					31-MAR-21	350	36,25,500.00
					31-MAR-21	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-NOV-21	28	2,35,20,000.00
					Month Total:		2,35,20,000.00
				Dec 21	24-DEC-21	195	1,43,37,894.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		PADRAUNA (73)	2021-22	Dec 21	24-DEC-21	196	78,86,667.00
					Month Total:		2,22,24,561.00
				Mar 22	31-MAR-22	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	Dec 19	24-DEC-19	99	85,56,388.00
					Month Total:		85,56,388.00
				Total of 2019-20:		1	85,56,388.00
		TOTAL OF PILIBHIT (16):		1			85,56,388.00
		PRATAPGARH (53)	2020-21	Mar 21	26-MAR-21	113	59,84,988.00
					31-MAR-21	149	10,65,33,506.00
					Month Total:		11,25,18,494.00
				Total of 2020-21:		2	11,25,18,494.00
			2021-22	Mar 22	04-MAR-22	6	51,76,050.00
					Month Total:		51,76,050.00
				Total of 2021-22:		1	51,76,050.00
		TOTAL OF PRATAPGARH (53):		3			11,76,94,544.00
		PRAYAGRAJ-2 (64)	2017-18	Dec 17	27-DEC-17	190	2,58,02,647.00
					Month Total:		2,58,02,647.00
				Mar 18	08-MAR-18	31	1,82,86,000.00
					26-MAR-18	659	3,62,69,610.00
					26-MAR-18	663	5,96,87,353.00
					26-MAR-18	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-OCT-18	195	1,28,34,000.00
					Month Total:		1,28,34,000.00
				Jan 19	14-JAN-19	82	2,47,33,038.00
					19-JAN-19	133	3,00,55,545.00
					Month Total:		5,47,88,583.00
				Mar 19	28-MAR-19	467	2,46,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		PRAYAGRAJ-2 (64)	2018-19	Mar 19	28-MAR-19	470	1,62,78,455.00
					28-MAR-19	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-OCT-19	70	1,47,08,185.00
					12-OCT-19	74	1,18,00,026.00
					Month Total:		2,65,08,211.00
				Dec 19	11-DEC-19	42	2,00,22,600.00
					Month Total:		2,00,22,600.00
				Jan 20	28-JAN-20	194	1,51,45,570.00
					28-JAN-20	195	1,98,25,886.00
					Month Total:		3,49,71,456.00
				Mar 20	06-MAR-20	41	3,32,86,000.00
					28-MAR-20	346	3,54,96,012.00
					28-MAR-20	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-JUL-20	143	1,42,41,349.00
					Month Total:		1,42,41,349.00
					Total of 2020-21:		1
							1,42,41,349.00
					TOTAL OF PRAYAGRAJ-2 (64):		20
							51,74,71,498.00
		RAIBAREILLY (45)	2021-22	Nov 21	02-NOV-21	21	1,82,78,620.00
					02-NOV-21	24	50,88,584.00
					02-NOV-21	25	57,65,772.00
					Month Total:		2,91,32,976.00
				Dec 21	10-DEC-21	29	14,72,990.00
					10-DEC-21	30	54,45,422.00
					Month Total:		69,18,412.00
				Feb 22	21-FEB-22	30	1,20,313.00
					Month Total:		1,20,313.00
				Mar 22	03-MAR-22	2	24,79,580.00
					08-MAR-22	31	62,358.00
					Month Total:		25,41,938.00
					Total of 2021-22:		8
							3,87,13,639.00
					TOTAL OF RAIBAREILLY (45):		8
							3,87,13,639.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	RAMPUR (17)	2020-21	Dec 20	29-DEC-20	23	64,07,245.00
				Month Total:		64,07,245.00
			Feb 21	08-FEB-21	20	34,78,305.00
				08-FEB-21	21	67,56,578.00
				Month Total:		1,02,34,883.00
			Mar 21	31-MAR-21	143	72,36,000.00
				31-MAR-21	144	2,11,60,785.00
				31-MAR-21	145	3,61,95,237.00
				Month Total:		6,45,92,022.00
			Total of 2020-21:		6	8,12,34,150.00
		2021-22	Nov 21	11-NOV-21	18	1,13,79,000.00
				Month Total:		1,13,79,000.00
			Dec 21	16-DEC-21	13	38,93,041.00
				16-DEC-21	14	71,79,920.00
				Month Total:		1,10,72,961.00
			Mar 22	21-MAR-22	42	26,700.00
				Month Total:		26,700.00
			Total of 2021-22:		4	2,24,78,661.00
		TOTAL OF RAMPUR (17):			10	10,37,12,811.00

SAHARANPUR (02)	2020-21	Aug 20	11-AUG-20	22	54,26,659.00
			21-AUG-20	33	46,83,616.00
			Month Total:		1,01,10,275.00
		Sep 20	15-SEP-20	30	1,04,91,629.00
			Month Total:		1,04,91,629.00
		Nov 20	02-NOV-20	5	39,25,151.00
			09-NOV-20	21	90,30,682.00
			09-NOV-20	22	40,31,636.00
			Month Total:		1,69,87,469.00
		Jan 21	28-JAN-21	39	63,91,192.00
			28-JAN-21	40	65,98,854.00
			Month Total:		1,29,90,046.00
		Mar 21	31-MAR-21	182	4,34,52,418.00
			31-MAR-21	187	25,11,839.00
			31-MAR-21	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-NOV-21	11	1,48,13,350.00
			Month Total:		1,48,13,350.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20	SAHARANPUR (02)	2021-22	Dec 21	08-DEC-21	13	12,38,150.00
				08-DEC-21	14	79,68,278.00
				21-DEC-21	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
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SANT KABIR NAGAR (80)	2020-21	Aug 20	14-AUG-20	19	28,95,278.00	
			14-AUG-20	21	39,85,708.00	
			26-AUG-20	31	18,60,000.00	
			Month Total:		87,40,986.00	
			Nov 20	12-NOV-20	28	55,80,000.00
				Month Total:		55,80,000.00
			Dec 20	29-DEC-20	57	33,64,974.00
				29-DEC-20	58	19,01,488.00
			Month Total:		52,66,462.00	
			Feb 21	15-FEB-21	37	56,57,099.00
				15-FEB-21	40	30,14,354.00
			Month Total:		86,71,453.00	
Mar 21	19-MAR-21	50	55,80,000.00			
	31-MAR-21	118	55,80,000.00			
	31-MAR-21	119	3,13,96,906.00			
	31-MAR-21	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-NOV-21	23	74,40,000.00			
				Month Total:		74,40,000.00	
				Dec 21	07-DEC-21	44	61,33,692.00
					07-DEC-21	46	41,94,796.00
Month Total:		1,03,28,488.00					
Mar 22	23-MAR-22	61	41,57,100.00				
			Month Total:		41,57,100.00		
Total of 2021-22:					4	2,19,25,588.00	

TOTAL OF SANT KABIR NAGAR (80):	16	11,27,10,306.00
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SHAHJAHANPUR (15)	2020-21	Feb 21	09-FEB-21	26	1,09,66,900.00
			09-FEB-21	27	65,45,340.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		SHAHJAHANPUR (15)	2020-21	Feb 21	Month Total:		1,75,12,240.00
				Mar 21	30-MAR-21	101	21,25,294.00
					31-MAR-21	109	8,32,41,774.00
					31-MAR-21	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-NOV-21	15	1,99,14,300.00
					Month Total:		1,99,14,300.00
				Dec 21	17-DEC-21	25	1,51,25,224.00
					17-DEC-21	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-MAR-18	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-AUG-18	7	8,32,000.00
					Month Total:		8,32,000.00
				Sep 18	14-SEP-18	12	18,04,399.00
					Month Total:		18,04,399.00
				Dec 18	15-DEC-18	18	81,35,601.00
					Month Total:		81,35,601.00
				Jan 19	03-JAN-19	2	21,10,000.00
					Month Total:		21,10,000.00
				Mar 19	18-MAR-19	29	13,29,000.00
					27-MAR-19	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-SEP-19	6	12,54,000.00
					11-SEP-19	8	46,69,495.00
					Month Total:		59,23,495.00
				Dec 19	27-DEC-19	12	74,57,437.00
					31-DEC-19	21	25,49,871.00
					Month Total:		1,00,07,308.00
				Mar 20	30-MAR-20	68	24,58,500.00
					30-MAR-20	70	74,50,003.00
					Month Total:		99,08,503.00
					Total of 2019-20:	6	2,58,39,306.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		SHAMLI (91)	2020-21	Jun 20	29-JUN-20	9	20,68,214.00
					Month Total:		20,68,214.00
				Jul 20	20-JUL-20	11	39,88,053.00
					Month Total:		39,88,053.00
				Aug 20	11-AUG-20	4	12,24,000.00
					Month Total:		12,24,000.00
				Oct 20	29-OCT-20	12	18,22,500.00
					Month Total:		18,22,500.00
				Nov 20	03-NOV-20	3	18,35,647.00
					Month Total:		18,35,647.00
				Feb 21	01-FEB-21	6	30,14,870.00
					Month Total:		30,14,870.00
				Mar 21	31-MAR-21	89	1,98,27,908.00
					31-MAR-21	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-NOV-21	13	18,08,369.00
					Month Total:		18,08,369.00
				Dec 21	04-DEC-21	15	57,65,395.00
					Month Total:		57,65,395.00
				Mar 22	23-MAR-22	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-MAR-22	107	7,56,525.00
					30-MAR-22	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-NOV-21	9	3,06,84,900.00
					Month Total:		3,06,84,900.00
				Jan 22	05-JAN-22	15	1,79,71,748.00
					05-JAN-22	17	1,77,87,596.00
					Month Total:		3,57,59,344.00
					Total of 2021-22:		3
							6,64,44,244.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		SITAPUR (46)	TOTAL OF SITAPUR (46):		3	6,64,44,244.00	
		SRAVASTI (85)	2021-22	Mar 22	16-MAR-22	46	43,98,900.00
					30-MAR-22	92	56,066.00
					30-MAR-22	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-SEP-10	101	17,84,676.00
					20-SEP-10	97	5,57,000.00
					Month Total:		23,41,676.00
				Oct 10	11-OCT-10	37	43,69,754.00
					11-OCT-10	38	32,57,000.00
					Month Total:		76,26,754.00
				Nov 10	13-NOV-10	20	26,00,106.00
					13-NOV-10	21	56,31,170.00
					Month Total:		82,31,276.00
				Jan 11	07-JAN-11	22	95,98,414.00
					20-JAN-11	53	52,97,495.00
					25-JAN-11	61	73,84,207.00
					25-JAN-11	62	23,49,670.00
					Month Total:		2,46,29,786.00
				Feb 11	15-FEB-11	59	2,85,508.00
					19-FEB-11	65	1,14,30,000.00
					Month Total:		1,17,15,508.00
				Mar 11	29-MAR-11	386	69,000.00
					30-MAR-11	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-JUL-11	493	24,66,885.00
					Month Total:		24,66,885.00
				Oct 11	10-OCT-11	22	34,61,000.00
					19-OCT-11	48	36,08,395.00
					22-OCT-11	66	32,16,000.00
					Month Total:		1,02,85,395.00
				Nov 11	08-NOV-11	49	79,02,901.00
					Month Total:		79,02,901.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		UNNAO (44)	2011-12	Dec 11	15-DEC-11	58	33,96,000.00
					Month Total:		33,96,000.00
				Jan 12	04-JAN-12	35	39,35,002.00
					Month Total:		39,35,002.00
				Mar 12	02-MAR-12	3	31,42,000.00
					19-MAR-12	107	41,67,099.00
					30-MAR-12	560	1,00,718.00
					30-MAR-12	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-JUN-12	284	14,97,100.00
					Month Total:		14,97,100.00
				Jul 12	14-JUL-12	184	65,80,170.00
					14-JUL-12	185	24,55,180.00
					Month Total:		90,35,350.00
				Sep 12	14-SEP-12	66	36,70,411.00
					Month Total:		36,70,411.00
				Oct 12	13-OCT-12	80	23,16,000.00
					Month Total:		23,16,000.00
				Nov 12	21-NOV-12	76	22,84,000.00
					Month Total:		22,84,000.00
				Dec 12	18-DEC-12	85	37,15,625.00
					18-DEC-12	86	19,41,543.00
					18-DEC-12	92	43,59,000.00
					Month Total:		1,00,16,168.00
				Mar 13	01-MAR-13	10	34,39,305.00
					01-MAR-13	9	69,99,442.00
					25-MAR-13	814	83,79,000.00
					25-MAR-13	815	34,50,972.00
					25-MAR-13	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-DEC-19	16	80,82,198.00
					12-DEC-19	20	67,65,835.00
					12-DEC-19	22	66,63,460.00
					28-DEC-19	40	63,49,600.00
					Month Total:		2,78,61,093.00
				Jan 20	21-JAN-20	25	5,48,550.00
					Month Total:		5,48,550.00
				Feb 20	06-FEB-20	6	40,50,000.00
					14-FEB-20	18	8,10,000.00
					Month Total:		48,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 01 03 20		UNNAO (44)	2019-20	Mar 20	30-MAR-20	161	1,70,00,006.00
					30-MAR-20	165	1,35,51,505.00
					30-MAR-20	166	1,24,48,504.00
					30-MAR-20	171	31,95,750.00
					30-MAR-20	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-JUL-20	45	20,45,144.00
					31-JUL-20	46	16,69,852.00
					31-JUL-20	48	22,24,923.00
					Month Total:		59,39,919.00
				Aug 20	19-AUG-20	15	40,80,365.00
					19-AUG-20	16	34,35,832.00
					19-AUG-20	19	51,52,347.00
					Month Total:		1,26,68,544.00
				Oct 20	07-OCT-20	19	27,33,000.00
					07-OCT-20	20	45,84,000.00
					Month Total:		73,17,000.00
				Nov 20	12-NOV-20	30	4,90,500.00
					12-NOV-20	31	18,93,750.00
					Month Total:		23,84,250.00
				Jan 21	22-JAN-21	50	17,08,500.00
					22-JAN-21	51	30,59,300.00
					30-JAN-21	60	88,48,079.00
					30-JAN-21	63	1,12,87,145.00
					30-JAN-21	64	91,41,093.00
					Month Total:		3,40,44,117.00
				Mar 21	18-MAR-21	37	24,57,000.00
					18-MAR-21	38	8,82,000.00
					31-MAR-21	136	35,40,800.00
					31-MAR-21	137	26,38,500.00
					31-MAR-21	138	3,45,25,461.00
					31-MAR-21	139	2,89,35,248.00
					31-MAR-21	140	2,72,92,197.00
					Month Total:		10,02,71,206.00
					Total of 2020-21:		22
							16,26,25,036.00
			2021-22	Nov 21	02-NOV-21	8	70,53,856.00
					Month Total:		70,53,856.00
				Dec 21	22-DEC-21	30	38,19,538.00
					22-DEC-21	31	68,62,427.00
					22-DEC-21	32	68,09,974.00
					Month Total:		1,74,91,939.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201789 03 20	01	UNNAO (44)	2021-22	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-MAR-22	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 01 20	89	LUCKNOW (43)	2022-23	Dec 22	02-DEC-22	15	19,24,11,000.00
				Month Total:			19,24,11,000.00
				Total of 2022-23:		1	19,24,11,000.00
				TOTAL OF LUCKNOW (43):		1	19,24,11,000.00
220201789 03 20	89	LUCKNOW-2 (60)	2022-23	Jul 22	19-JUL-22	32	*****
				Month Total:			*****
			Aug 22	03-AUG-22	15		1,20,43,473.00
				Month Total:			1,20,43,473.00
			Sep 22	28-SEP-22	54		11,64,09,288.00
				Month Total:			11,64,09,288.00
			Oct 22	18-OCT-22	19		*****
				Month Total:			*****
				Total of 2022-23:		4	*****
				TOTAL OF LUCKNOW-2 (60):		4	*****
220202110 00 20	04	RAMPUR (17)	2003-04	Jul 03	23-JUL-03	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 00 20	03	BAHRAICH (51)	2009-10	Sep 09	14-SEP-09	21	21,10,000.00
					14-SEP-09	22	2,54,410.00
				Month Total:			23,64,410.00
			Oct 09	03-OCT-09	14		5,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789	03	BAHRAICH (51)	2009-10	Oct 09	Month Total:		5,10,000.00
00	20			Dec 09	16-DEC-09	37	14,85,000.00
					Month Total:		14,85,000.00
				Jan 10	13-JAN-10	10	40,000.00
					13-JAN-10	9	60,000.00
					19-JAN-10	16	34,80,000.00
					19-JAN-10	17	5,85,280.00
					Month Total:		41,65,280.00
				Feb 10	22-FEB-10	34	30,000.00
					22-FEB-10	35	45,000.00
					Month Total:		75,000.00
				Mar 10	20-MAR-10	35	24,15,000.00
					20-MAR-10	36	4,16,640.00
					31-MAR-10	204	5,25,000.00
					31-MAR-10	249	9,920.00
					31-MAR-10	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-AUG-10	100	20,00,000.00
					Month Total:		20,00,000.00
				Sep 10	09-SEP-10	27	10,20,000.00
					Month Total:		10,20,000.00
				Dec 10	08-DEC-10	5	3,45,000.00
					11-DEC-10	11	20,70,000.00
					14-DEC-10	14	19,20,000.00
					Month Total:		43,35,000.00
				Jan 11	03-JAN-11	2	12,30,000.00
					11-JAN-11	22	30,20,000.00
					Month Total:		42,50,000.00
				Feb 11	03-FEB-11	9	11,70,000.00
					08-FEB-11	27	7,05,738.00
					08-FEB-11	29	2,00,244.00
					12-FEB-11	35	2,30,000.00
					Month Total:		23,05,982.00
				Mar 11	29-MAR-11	213	6,53,652.00
					29-MAR-11	214	27,75,000.00
					Month Total:		34,28,652.00
					Total of 2010-11:	13	1,73,39,634.00
			2011-12	Apr 11	29-APR-11	14	7,50,000.00
					Month Total:		7,50,000.00
				Jul 11	07-JUL-11	61	1,21,950.00
					Month Total:		1,21,950.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20		BAHRAICH (51)	2011-12	Sep 11	30-SEP-11	55	43,30,000.00
					Month Total:		43,30,000.00
				Nov 11	15-NOV-11	76	9,75,000.00
					21-NOV-11	123	20,30,000.00
					Month Total:		30,05,000.00
				Dec 11	07-DEC-11	18	55,50,000.00
					21-DEC-11	71	20,40,000.00
					24-DEC-11	87	12,47,500.00
					Month Total:		88,37,500.00
				Mar 12	26-MAR-12	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-DEC-11	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-MAR-10	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-MAR-10	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
		JYOTIBA FULLE NAGAR (86)	2009-10	Oct 09	22-OCT-09	99	4,40,000.00
					Month Total:		4,40,000.00
				Total of 2009-10:		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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	JYOTIBA FULLE NAGAR (86)					
				TOTAL OF JYOTIBA FULLE NAGAR (86):	1	4,40,000.00

KANSHIRAM NAGAR (88) 2009-10 Oct 09 23-OCT-09 3 1,50,000.00

Month Total: 1,50,000.00

Nov 09 26-NOV-09 51 4,35,000.00

Month Total: 4,35,000.00

Dec 09 07-DEC-09 19 39,840.00

Month Total: 39,840.00

Feb 10 01-FEB-10 1 32,370.00

Month Total: 32,370.00

Mar 10 11-MAR-10 105 29,880.00

18-MAR-10 255 1,80,000.00

Month Total: 2,09,880.00

Total of 2009-10: 6 8,67,090.00

2010-11 Sep 10 20-SEP-10 28 4,50,000.00

Month Total: 4,50,000.00

Oct 10 13-OCT-10 28 6,45,000.00

Month Total: 6,45,000.00

Nov 10 13-NOV-10 8 1,06,640.00

Month Total: 1,06,640.00

Feb 11 22-FEB-11 22 6,00,000.00

22-FEB-11 23 3,00,000.00

Month Total: 9,00,000.00

Mar 11 04-MAR-11 4 94,240.00

28-MAR-11 139 8,40,000.00

28-MAR-11 140 3,75,000.00

31-MAR-11 149 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-DEC-09 176 2,00,000.00

16-DEC-09 177 1,60,000.00

Month Total: 3,60,000.00

Mar 10 05-MAR-10 36 62,660.00

05-MAR-10 37 90,000.00

05-MAR-10 38 1,40,000.00

05-MAR-10 39 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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202789 03 00 20	LUCKNOW (43)	2009-10	Mar 10	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-OCT-09	2	41,50,000.00		
			07-OCT-09	15	1,31,85,000.00		
					Month Total:	1,73,35,000.00	
		Dec 09	23-DEC-09	125	24,30,000.00		
					Month Total:	24,30,000.00	
		Feb 10	10-FEB-10	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-AUG-10	18	1,82,250.00		
					Month Total:	1,82,250.00	
		Nov 10	23-NOV-10	261	2,19,90,000.00		
					Month Total:	2,19,90,000.00	
		Jan 11	08-JAN-11	129	27,60,000.00		
			21-JAN-11	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-JUL-11	106	12,29,000.00		
					Month Total:	12,29,000.00	
					Total of 2011-12:	1	12,29,000.00
					TOTAL OF MIRZAPUR (28):	1	12,29,000.00

PRAYAGRAJ (22)	2009-10	Sep 09	24-SEP-09	414	17,90,000.00	
					Month Total:	17,90,000.00
		Dec 09	02-DEC-09	23	14,60,000.00	
					Month Total:	14,60,000.00
		Mar 10	11-MAR-10	813	6,09,840.00	
			29-MAR-10	1342	9,24,440.00	
			29-MAR-10	1646	2,37,160.00	
			30-MAR-10	1032	57,30,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	PRAYAGRAJ (22)	2009-10	Mar 10	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
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RAMPUR (17)	2009-10	Mar 10	18-MAR-10	59	2,70,000.00
			Month Total:		2,70,000.00
			Total of 2009-10:	1	2,70,000.00

	2010-11	Jan 11	01-JAN-11	24	71,850.00
			Month Total:		71,850.00
			Total of 2010-11:	1	71,850.00

TOTAL OF RAMPUR (17):	2	3,41,850.00
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SITAPUR (46)	2009-10	Nov 09	10-NOV-09	76	3,10,000.00
			Month Total:		3,10,000.00
		Feb 10	04-FEB-10	2	7,20,000.00
			Month Total:		7,20,000.00
		Mar 10	03-MAR-10	3	3,55,200.00
			03-MAR-10	4	6,45,000.00
			23-MAR-10	135	4,95,000.00
			25-MAR-10	142	79,200.00
			30-MAR-10	523	5,10,000.00
			30-MAR-10	524	81,600.00
			Month Total:		21,66,000.00
			Total of 2009-10:	8	31,96,000.00

	2010-11	Sep 10	13-SEP-10	88	6,00,000.00
			13-SEP-10	89	5,30,000.00
			13-SEP-10	90	11,90,000.00
			13-SEP-10	91	9,80,000.00
			Month Total:		33,00,000.00

		Nov 10	30-NOV-10	123	3,90,000.00
			30-NOV-10	125	4,65,000.00
			30-NOV-10	127	4,80,000.00
			30-NOV-10	128	6,15,000.00
			30-NOV-10	129	7,20,000.00
			Month Total:		26,70,000.00

		Dec 10	04-DEC-10	6	5,25,000.00
			20-DEC-10	71	2,98,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20		SITAPUR (46)	2010-11	Dec 10	20-DEC-10	73	3,10,700.00
					20-DEC-10	74	5,70,000.00
					21-DEC-10	91	9,45,000.00
					28-DEC-10	182	4,44,540.00
					28-DEC-10	183	10,20,000.00
					28-DEC-10	184	8,25,000.00
					Month Total:		49,38,990.00
				Jan 11	14-JAN-11	69	5,40,000.00
					14-JAN-11	70	5,30,000.00
					14-JAN-11	71	2,30,000.00
					14-JAN-11	72	7,10,000.00
					14-JAN-11	73	6,00,000.00
					17-JAN-11	105	60,000.00
					Month Total:		26,70,000.00
				Feb 11	05-FEB-11	28	6,40,000.00
					05-FEB-11	29	5,70,000.00
					05-FEB-11	30	5,50,000.00
					05-FEB-11	31	6,30,000.00
					05-FEB-11	32	2,30,000.00
					05-FEB-11	33	10,80,000.00
					05-FEB-11	34	8,40,000.00
					05-FEB-11	35	8,25,000.00
					07-FEB-11	40	4,37,370.00
					14-FEB-11	213	3,72,840.00
					14-FEB-11	214	9,60,000.00
					14-FEB-11	215	8,10,000.00
					14-FEB-11	216	5,70,000.00
					26-FEB-11	527	90,000.00
					26-FEB-11	528	14,340.00
					Month Total:		86,19,550.00
				Mar 11	01-MAR-11	10	2,90,000.00
					01-MAR-11	14	6,15,000.00
					17-MAR-11	182	97,990.00
					26-MAR-11	319	18,60,000.00
					26-MAR-11	320	17,10,000.00
					26-MAR-11	321	7,80,000.00
					26-MAR-11	322	20,40,000.00
					28-MAR-11	334	11,80,660.00
					28-MAR-11	336	1,50,000.00
					31-MAR-11	599	95,600.00
					31-MAR-11	601	6,00,000.00
					Month Total:		94,19,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20		SITAPUR (46)	2010-11	Total of 2010-11:		49	3,16,17,790.00
			2011-12	May 11	03-MAY-11	6	7,80,000.00
					03-MAY-11	7	7,65,000.00
					03-MAY-11	8	8,70,000.00
					28-MAY-11	215	7,95,000.00
					Month Total:		32,10,000.00
				Jun 11	02-JUN-11	10	4,65,000.00
					04-JUN-11	70	4,01,856.00
					04-JUN-11	72	77,376.00
					04-JUN-11	75	1,32,288.00
					28-JUN-11	885	5,10,000.00
					Month Total:		15,86,520.00
				Jul 11	04-JUL-11	36	84,864.00
					30-JUL-11	281	2,70,000.00
					Month Total:		3,54,864.00
				Aug 11	06-AUG-11	38	44,928.00
					Month Total:		44,928.00
				Sep 11	03-SEP-11	4	52,416.00
					03-SEP-11	7	3,15,000.00
					Month Total:		3,67,416.00
				Oct 11	01-OCT-11	4	6,10,000.00
					01-OCT-11	5	13,90,000.00
					01-OCT-11	6	22,30,000.00
					01-OCT-11	7	12,90,000.00
					03-OCT-11	23	11,20,000.00
					03-OCT-11	24	15,60,000.00
					03-OCT-11	25	20,50,000.00
					Month Total:		1,02,50,000.00
				Nov 11	08-NOV-11	100	5,55,000.00
					08-NOV-11	101	5,70,000.00
					08-NOV-11	102	8,85,000.00
					08-NOV-11	103	15,00,000.00
					08-NOV-11	104	10,80,000.00
					08-NOV-11	105	14,10,000.00
					08-NOV-11	106	10,35,000.00
					08-NOV-11	107	13,37,856.00
					08-NOV-11	99	10,05,000.00
					11-NOV-11	118	13,80,000.00
					11-NOV-11	119	6,50,000.00
					11-NOV-11	120	5,50,000.00
					11-NOV-11	121	14,10,000.00
					24-NOV-11	414	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 03 00 20	SITAPUR (46)	2011-12	Nov 11	24-NOV-11	415	4,10,000.00
				24-NOV-11	416	8,10,000.00
				24-NOV-11	417	6,15,000.00
				24-NOV-11	418	5,10,000.00
				24-NOV-11	419	2,10,000.00
				24-NOV-11	420	4,05,000.00
				24-NOV-11	425	60,000.00
				Month Total:		1,66,87,856.00
			Dec 11	02-DEC-11	1	7,86,240.00
				02-DEC-11	7	8,10,000.00
				02-DEC-11	8	3,45,000.00
				02-DEC-11	9	10,20,000.00
				08-DEC-11	68	7,95,000.00
				08-DEC-11	69	6,00,000.00
				08-DEC-11	70	4,95,000.00
				08-DEC-11	71	3,45,000.00
				28-DEC-11	315	3,71,904.00
				Month Total:		55,68,144.00
			Mar 12	03-MAR-12	22	27,456.00
				03-MAR-12	23	9,984.00
				31-MAR-12	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-MAR-14	36	5,02,76,719.00
				26-MAR-14	129	1,93,37,200.00
				27-MAR-14	182	1,93,37,199.00
				Month Total:		8,89,51,118.00
			Total of 2013-14:		3	8,89,51,118.00
			TOTAL OF ALIGARH (06):		3	8,89,51,118.00
	BAGPAT (83)	2013-14	Nov 13	14-NOV-13	26	1,80,58,789.00
				Month Total:		1,80,58,789.00
			Jan 14	16-JAN-14	40	69,45,688.00
				Month Total:		69,45,688.00
			Mar 14	27-MAR-14	623	69,45,688.00
				Month Total:		69,45,688.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	BAGPAT (83)	2013-14	Total of 2013-14:		3	3,19,50,165.00

TOTAL OF BAGPAT (83):	3	3,19,50,165.00
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BAHRAICH (51)	2013-14	Nov 13	30-NOV-13	14	6,91,77,871.00
			Month Total:		6,91,77,871.00
		Mar 14	31-MAR-14	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
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BALRAMPUR (79)	2013-14	Feb 14	08-FEB-14	31	4,12,76,598.00
			Month Total:		4,12,76,598.00
		Mar 14	26-MAR-14	147	14,52,201.00
			31-MAR-14	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
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BULANDSHAHR (05)	2013-14	Dec 13	30-DEC-13	48	1,80,99,001.00
			Month Total:		1,80,99,001.00
		Jan 14	21-JAN-14	36	3,68,23,782.00
			Month Total:		3,68,23,782.00
		Mar 14	30-MAR-14	260	69,65,595.00
			Month Total:		69,65,595.00
		Total of 2013-14:		3	6,18,88,378.00

TOTAL OF BULANDSHAHR (05):	3	6,18,88,378.00
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CHANDAULI (77)	2013-14	Dec 13	11-DEC-13	89	4,43,98,412.00
			11-DEC-13	90	1,01,54,102.00
			Month Total:		5,45,52,514.00
		Mar 14	31-MAR-14	504	51,57,343.00
			31-MAR-14	512	1,19,000.00
			Month Total:		52,76,343.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	CHANDAULI (77)	2013-14	Total of 2013-14:		4	5,98,28,857.00

TOTAL OF CHANDAULI (77):	4	5,98,28,857.00
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CHATRAPATI S M NAGAR (89)	2013-14	Nov 13	02-NOV-13	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
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DEORIA (35)	2013-14	Oct 13	10-OCT-13	230	2,47,09,459.00
			Month Total:		2,47,09,459.00
		Jan 14	03-JAN-14	12	7,97,16,565.00
			Month Total:		7,97,16,565.00
		Mar 14	30-MAR-14	946	2,21,43,490.00
			31-MAR-14	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
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ETAWAH (19)	2013-14	Oct 13	23-OCT-13	27	1,85,63,255.00
			Month Total:		1,85,63,255.00
		Nov 13	08-NOV-13	8	3,32,59,251.00
			Month Total:		3,32,59,251.00
		Mar 14	28-MAR-14	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
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FIROZABAD (68)	2013-14	Nov 13	29-NOV-13	12	6,45,12,092.00
			Month Total:		6,45,12,092.00
		Mar 14	27-MAR-14	174	61,57,449.00
			27-MAR-14	181	1,92,40,957.00
			27-MAR-14	182	27,09,095.00
			31-MAR-14	197	55,26,820.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20		FIROZABAD (68)	2013-14	Mar 14	31-MAR-14	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-NOV-13	17	1,92,03,603.00
					Month Total:		1,92,03,603.00
				Dec 13	27-DEC-13	174	3,77,76,005.00
					Month Total:		3,77,76,005.00
				Mar 14	28-MAR-14	387	1,58,27,669.00
					31-MAR-14	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-NOV-13	20	1,12,64,088.00
					Month Total:		1,12,64,088.00
				Dec 13	09-DEC-13	17	9,71,66,813.00
					Month Total:		9,71,66,813.00
				Mar 14	30-MAR-14	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-NOV-13	22	1,21,06,022.00
					26-NOV-13	23	4,16,04,377.00
					Month Total:		5,37,10,399.00
				Mar 14	22-MAR-14	49	1,49,19,556.00
					31-MAR-14	202	1,37,000.00
					Month Total:		1,50,56,556.00
				Total of 2013-14:	4		6,87,66,955.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			4		6,87,66,955.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	KANNAUJ (84)	2013-14	Oct 13	26-OCT-13	20	59,58,675.00

Month Total:	59,58,675.00
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Nov 13	27-NOV-13	9	5,03,61,509.00
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Month Total:	5,03,61,509.00
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Mar 14	31-MAR-14	146	43,05,792.00
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Month Total:	43,05,792.00
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Total of 2013-14:	3	6,06,25,976.00
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TOTAL OF KANNAUJ (84):	3	6,06,25,976.00
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LUCKNOW (43)	2012-13	Mar 13	31-MAR-13	461	7,16,88,726.00
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Month Total:	7,16,88,726.00
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Total of 2012-13:	1	7,16,88,726.00
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2013-14	Oct 13	30-OCT-13	93	6,71,44,002.00
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Month Total:	6,71,44,002.00
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Jan 14	16-JAN-14	57	7,18,94,446.00
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Month Total:	7,18,94,446.00
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Mar 14	31-MAR-14	516	2,24,35,031.00
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Month Total:	2,24,35,031.00
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Total of 2013-14:	3	16,14,73,479.00
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TOTAL OF LUCKNOW (43):	4	23,31,62,205.00
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MIRZAPUR (28)	2013-14	Nov 13	23-NOV-13	65	2,47,51,844.00
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Month Total:	2,47,51,844.00
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Dec 13	17-DEC-13	112	3,96,61,980.00
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Month Total:	3,96,61,980.00
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Mar 14	19-MAR-14	161	22,12,943.00
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19-MAR-14	170	35,06,673.00
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Month Total:	57,19,616.00
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Total of 2013-14:	4	7,01,33,440.00
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TOTAL OF MIRZAPUR (28):	4	7,01,33,440.00
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MUZAFFARNAGAR (03)	2013-14	Nov 13	23-NOV-13	12	4,34,12,218.00
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Month Total:	4,34,12,218.00
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Mar 14	28-MAR-14	190	1,20,58,950.00
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31-MAR-14	234	1,11,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20	MUZAFFARNAGAR (03)	2013-14	Mar 14	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
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PRATAPGARH (53)	2013-14	Nov 13	29-NOV-13	37	2,19,99,411.00
			Month Total:		2,19,99,411.00
		Jan 14	13-JAN-14	39	10,68,13,606.00
			Month Total:		10,68,13,606.00
		Mar 14	28-MAR-14	295	2,69,550.00
			28-MAR-14	296	19,250.00
			29-MAR-14	303	40,200.00
			30-MAR-14	367	2,96,70,452.00
			30-MAR-14	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
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SAMBHAL (92)	2013-14	Dec 13	02-DEC-13	1	1,75,59,660.00
			Month Total:		1,75,59,660.00
		Jan 14	06-JAN-14	1	2,27,934.00
			16-JAN-14	4	1,59,23,797.00
			Month Total:		1,61,51,731.00
		Mar 14	31-MAR-14	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
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UNNAO (44)	2013-14	Nov 13	20-NOV-13	9	1,13,29,218.00
			Month Total:		1,13,29,218.00
		Dec 13	27-DEC-13	35	6,48,90,308.00
			Month Total:		6,48,90,308.00
		Mar 14	30-MAR-14	266	65,37,933.00
			30-MAR-14	267	1,66,000.00
			Month Total:		67,03,933.00
			Total of 2013-14:	4	8,29,23,459.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 05 00 20		UNNAO (44)	TOTAL OF UNNAO (44):			4	8,29,23,459.00
220202789 06 00 20		BAHRAICH (51)	2012-13	Oct 12	26-OCT-12	15	7,50,000.00
					26-OCT-12	16	7,50,000.00
					26-OCT-12	17	7,50,000.00
					26-OCT-12	18	7,50,000.00
					26-OCT-12	19	7,50,000.00
					26-OCT-12	38	30,000.00
					26-OCT-12	39	90,000.00
					26-OCT-12	40	2,10,000.00
					26-OCT-12	41	2,70,000.00
					26-OCT-12	42	2,40,000.00
					26-OCT-12	43	2,10,000.00
					26-OCT-12	44	2,10,000.00
					26-OCT-12	45	1,80,000.00
					26-OCT-12	46	1,80,000.00
					26-OCT-12	47	3,30,000.00
					26-OCT-12	48	2,40,000.00
					26-OCT-12	49	4,80,000.00
					26-OCT-12	50	5,40,000.00
					26-OCT-12	51	6,30,000.00
					26-OCT-12	52	4,80,000.00
					26-OCT-12	53	4,20,000.00
					Month Total:		84,90,000.00
				Dec 12	11-DEC-12	4	46,725.00
					Month Total:		46,725.00
				Feb 13	16-FEB-13	103	60,000.00
					16-FEB-13	104	2,10,000.00
					16-FEB-13	105	1,20,000.00
					16-FEB-13	106	60,000.00
					16-FEB-13	107	1,50,000.00
					16-FEB-13	108	60,000.00
					16-FEB-13	109	90,000.00
					16-FEB-13	110	30,000.00
					16-FEB-13	111	90,000.00
					16-FEB-13	112	30,000.00
					Month Total:		9,00,000.00
				Mar 13	25-MAR-13	81	10,668.00
					31-MAR-13	260	6,90,000.00
					Month Total:		7,00,668.00
					Total of 2012-13:	34	1,01,37,393.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2202	General Education

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06 00 20	BAHRAICH (51)	2015-16	Mar 16	17-MAR-16	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-AUG-16	18	63,60,000.00		
				Month Total:	63,60,000.00	
	Dec 16	30-DEC-16	29	6,90,000.00		
				Month Total:	6,90,000.00	
	Mar 17	24-MAR-17	47	8,40,000.00		
		30-MAR-17	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
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BAREILLY (11)	2015-16	Mar 16	08-MAR-16	74	20,40,000.00
			18-MAR-16	250	35,10,000.00
			19-MAR-16	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-AUG-16	91	80,70,000.00		
		13-AUG-16	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
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HATHRAS (78)	2015-16	Mar 16	13-MAR-16	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
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KANSHIRAM NAGAR (88)	2012-13	Jan 13	25-JAN-13	74	4,20,000.00	
			28-JAN-13	82	26,10,000.00	
			28-JAN-13	83	13,80,000.00	
			28-JAN-13	84	1,50,000.00	
					Month Total:	45,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2202	General Education				

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 06 00 20	KANSHIRAM NAGAR (88)	2012-13	Total of 2012-13:		4	45,60,000.00

TOTAL OF KANSHIRAM NAGAR (88):	4	45,60,000.00
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SITAPUR (46)	2012-13	Dec 12	27-DEC-12	404	7,50,000.00
			27-DEC-12	405	7,50,000.00
			27-DEC-12	406	7,50,000.00
			27-DEC-12	407	7,50,000.00
			27-DEC-12	408	7,50,000.00

Month Total:	37,50,000.00
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Jan 13	11-JAN-13	81	4,82,40,000.00
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Month Total:	4,82,40,000.00
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Feb 13	15-FEB-13	221	99,90,000.00
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Month Total:	99,90,000.00
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Mar 13	13-MAR-13	62	1,20,000.00
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	25-MAR-13	287	3,30,000.00
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	31-MAR-13	480	92,791.00
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Month Total:	5,42,791.00
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Total of 2012-13:	10	6,25,22,791.00
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2013-14	Mar 14	19-MAR-14	84	3,70,80,000.00
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Month Total:	3,70,80,000.00
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Total of 2013-14:	1	3,70,80,000.00
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2015-16	Mar 16	30-MAR-16	222	78,90,000.00
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	31-MAR-16	275	78,900.00
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Month Total:	79,68,900.00
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Total of 2015-16:	2	79,68,900.00
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2016-17	Aug 16	10-AUG-16	35	77,10,000.00
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Month Total:	77,10,000.00
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Mar 17	30-MAR-17	181	77,100.00
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Month Total:	77,100.00
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Total of 2016-17:	2	77,87,100.00
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TOTAL OF SITAPUR (46):	15	11,53,58,791.00
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220202789 07 00 20	BAHRAICH (51)	2012-13	Jan 13	28-JAN-13	41	6,00,000.00
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Month Total:	6,00,000.00
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Mar 13	31-MAR-13	202	12,90,000.00
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Month Total:	12,90,000.00
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Total of 2012-13:	2	18,90,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202789 07 00 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		2	18,90,000.00	
		KANSHIRAM NAGAR (88)	2012-13	Jan 13	30-JAN-13	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		
		SITAPUR (46)	2012-13	Feb 13	15-FEB-13	222	46,50,000.00
				Month Total:		46,50,000.00	
			Mar 13	13-MAR-13	63	97,50,000.00	
				25-MAR-13	285	1,50,000.00	
				31-MAR-13	481	66,082.00	
				31-MAR-13	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-MAR-17	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		
		SITAPUR (46)	2016-17	Mar 17	31-MAR-17	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	Mar 06	31-MAR-06	822	40,000.00
				Month Total:		40,000.00	
			Total of 2005-06:		1	40,000.00	
		TOTAL OF ALIGARH (06):		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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
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Major Head	2202	General Education
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 03 00 20	BAHRAICH (51)	2005-06	Feb 06	06-FEB-06	20	1,80,000.00
				Month Total:		1,80,000.00
			Mar 06	31-MAR-06	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
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MAU (66)	2005-06	Jan 06	07-JAN-06	29	5,80,000.00
			07-JAN-06	30	19,80,000.00
			07-JAN-06	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
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SITAPUR (46)	2005-06	Nov 05	26-NOV-05	278	4,00,000.00
			26-NOV-05	279	4,00,000.00
			29-NOV-05	288	4,00,000.00
			29-NOV-05	289	4,00,000.00
			29-NOV-05	290	4,00,000.00
			29-NOV-05	291	4,00,000.00
			29-NOV-05	292	4,00,000.00
			29-NOV-05	324	4,00,000.00
			29-NOV-05	325	4,00,000.00
			29-NOV-05	326	4,00,000.00
			29-NOV-05	327	4,00,000.00
			29-NOV-05	328	4,00,000.00
				Month Total:	48,00,000.00
		Jan 06	12-JAN-06	107	4,00,000.00
			12-JAN-06	108	4,00,000.00
			12-JAN-06	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
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220203789 01 01 20	LUCKNOW-2 (60)	2019-20	Jul 19	30-JUL-19	59	16,25,000.00
				Month Total:		16,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
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Major Head	2202	General Education
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220203789 01 01 20	LUCKNOW-2 (60)	2019-20	Total of 2019-20:		1	16,25,000.00

TOTAL OF LUCKNOW-2 (60):	1	16,25,000.00
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220203789 01 02 20	LUCKNOW-2 (60)	2020-21	Jan 21	30-JAN-21	75	13,98,353.00
					Month Total:	13,98,353.00
					Mar 21	27-MAR-21 171
					Month Total:	9,32,237.00

Total of 2020-21:	2	23,30,590.00
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TOTAL OF LUCKNOW-2 (60):	2	23,30,590.00
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Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 01 01 20	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	30-MAR-05	24	94,467.00
					Month Total:	94,467.00

Total of 2004-05:	1	94,467.00
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TOTAL OF GAUTAM BUDHA NAGAR (76):	1	94,467.00
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HATHRAS (78)	2003-04	Jan 04	17-JAN-04	7	2,24,515.00
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Month Total:	2,24,515.00
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Total of 2003-04:	1	2,24,515.00
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TOTAL OF HATHRAS (78):	1	2,24,515.00
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PRATAPGARH (53)	2005-06	Sep 05	20-SEP-05	18	23,94,000.00
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Month Total:	23,94,000.00
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Total of 2005-06:	1	23,94,000.00
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TOTAL OF PRATAPGARH (53):	1	23,94,000.00
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222501277 04 00 20	LUCKNOW-2 (60)	2002-03	Mar 03	31-MAR-03	206	3,88,80,500.00
					Month Total:	3,88,80,500.00

Total of 2002-03:	1	3,88,80,500.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501277 04 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	3,88,80,500.00	
222501789 01 02 20		HATHRAS (78)	2009-10	Jun 09	27-JUN-09	1	93,750.00
					27-JUN-09	2	1,25,000.00
					Month Total:		2,18,750.00
			Total of 2009-10:		2	2,18,750.00	
		TOTAL OF HATHRAS (78):		2	2,18,750.00		
222501789 01 05 20		LUCKNOW (43)	2017-18	Nov 17	01-NOV-17	1	2,47,56,000.00
					Month Total:		2,47,56,000.00
			Total of 2017-18:		1	2,47,56,000.00	
			2022-23	Sep 22	28-SEP-22	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 (43):		2	12,47,56,000.00		
		LUCKNOW-2 (60)	2020-21	Oct 20	17-OCT-20	37	5,00,00,000.00
					Month Total:		5,00,00,000.00
			Total of 2020-21:		1	5,00,00,000.00	
		TOTAL OF LUCKNOW-2 (60):		1	5,00,00,000.00		
222501789 01 06 20		LUCKNOW (43)	2017-18	Jan 18	11-JAN-18	19	19,50,40,000.00
					Month Total:		19,50,40,000.00
			Total of 2017-18:		1	19,50,40,000.00	
			2020-21	Mar 21	24-MAR-21	125	12,87,80,000.00
					Month Total:		12,87,80,000.00
			Total of 2020-21:		1	12,87,80,000.00	
		TOTAL OF LUCKNOW (43):		2	32,38,20,000.00		
		MIRZAPUR (28)	2012-13	Dec 12	04-DEC-12	1	1,11,250.00
					Month Total:		1,11,250.00
			Total of 2012-13:		1	1,11,250.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 06 20	01	MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			1	1,11,250.00
222501789 07 20	01	LUCKNOW (43)	2020-21	Mar 21	26-MAR-21	183	3,76,26,000.00
					Month Total:		3,76,26,000.00
				Total of 2020-21:		1	3,76,26,000.00
				TOTAL OF LUCKNOW (43):		1	3,76,26,000.00
222501789 08 20	01	BIJNORE (12)	2019-20	Mar 20	31-MAR-20	76	40,00,000.00
					Month Total:		40,00,000.00
				Total of 2019-20:		1	40,00,000.00
				TOTAL OF BIJNORE (12):		1	40,00,000.00
		HATHRAS (78)	2009-10	Mar 10	31-MAR-10	23	2,22,000.00
					31-MAR-10	24	3,00,000.00
					Month Total:		5,22,000.00
				Total of 2009-10:		2	5,22,000.00
			2010-11	Mar 11	31-MAR-11	22	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2010-11:		1	2,00,000.00
			2011-12	Mar 12	31-MAR-12	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-MAR-20	40	8,50,000.00
					30-MAR-20	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-DEC-09	8	3,00,000.00
					Month Total:		3,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 08 20		KANSHIRAM NAGAR (88)	2009-10	Mar 10	16-MAR-10	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-MAR-11	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-MAR-12	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-FEB-15	12	3,70,000.00
					Month Total:		3,70,000.00
				Mar 15	04-MAR-15	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-MAR-16	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-MAR-17	26	10,00,000.00
					Month Total:		10,00,000.00
					Total of 2016-17: 1		10,00,000.00
			2017-18	Feb 18	15-FEB-18	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-MAR-20	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-MAR-20	58	30,00,000.00
					31-MAR-20	59	8,50,000.00
					Month Total:		38,50,000.00
					Total of 2019-20: 2		38,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 08 20	SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):			2	38,50,000.00

SITAPUR (46)	2012-13	Mar 13	31-MAR-13	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-MAR-14	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-FEB-15	5		7,40,000.00
			Month Total:			7,40,000.00
		Mar 15	17-MAR-15	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-NOV-15	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-FEB-18	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-NOV-19	37		40,00,000.00
			Month Total:			40,00,000.00
		Mar 20	28-MAR-20	82		30,00,000.00
			30-MAR-20	89		8,50,000.00
			Month Total:			38,50,000.00
			Total of 2019-20:	3		78,50,000.00
	TOTAL OF SITAPUR (46):				9	2,64,90,000.00

222501789 01 11 20	AGRA (08)	2021-22	Sep 21	07-SEP-21	3	35,56,250.00
				Month Total:		35,56,250.00
			Oct 21	16-OCT-21	3	30,87,500.00
				Month Total:		30,87,500.00
			Nov 21	26-NOV-21	25	37,00,000.00
				Month Total:		37,00,000.00
			Dec 21	22-DEC-21	16	31,00,000.00
				Month Total:		31,00,000.00
			Jan 22	10-JAN-22	5	20,75,000.00
				Month Total:		20,75,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	AGRA (08)	2021-22	Total of 2021-22:		5	1,55,18,750.00

TOTAL OF AGRA (08):	5	1,55,18,750.00
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ALIGARH (06)	2020-21	Nov 20	03-NOV-20	3	20,00,000.00
			Month Total:		20,00,000.00
		Dec 20	14-DEC-20	5	78,32,500.00
			24-DEC-20	12	4,12,500.00
			Month Total:		82,45,000.00
		Jan 21	11-JAN-21	7	46,75,000.00
			22-JAN-21	13	30,80,000.00
			Month Total:		77,55,000.00
		Feb 21	20-FEB-21	10	19,62,500.00
			Month Total:		19,62,500.00
		Mar 21	31-MAR-21	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-AUG-21	11	20,00,000.00
			Month Total:		20,00,000.00
		Oct 21	28-OCT-21	16	68,50,000.00
			28-OCT-21	17	29,75,000.00
			Month Total:		98,25,000.00
		Nov 21	25-NOV-21	12	29,12,500.00
			Month Total:		29,12,500.00
		Dec 21	08-DEC-21	6	30,37,500.00
			20-DEC-21	12	10,00,000.00
			Month Total:		40,37,500.00
		Jan 22	10-JAN-22	5	4,12,500.00
			25-JAN-22	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-APR-22	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

BAHRAICH (51)	2021-22	Mar 22	31-MAR-22	89	1,04,90,000.00
			31-MAR-22	90	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		BAHRAICH (51)	2021-22	Mar 22	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-NOV-21	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-MAR-22	166	31,62,500.00
				Month Total:			31,62,500.00
				Total of 2021-22:	1		31,62,500.00
		TOTAL OF BALRAMPUR (79):			1		31,62,500.00
		BANDA (26)	2020-21	Dec 20	23-DEC-20	12	1,57,08,750.00
				Month Total:			1,57,08,750.00
				Jan 21	19-JAN-21	11	99,06,250.00
				Month Total:			99,06,250.00
				Mar 21	03-MAR-21	7	40,93,750.00
					18-MAR-21	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-JUN-21	8	36,06,250.00
				Month Total:			36,06,250.00
				Sep 21	27-SEP-21	15	85,75,000.00
				Month Total:			85,75,000.00
				Nov 21	12-NOV-21	14	20,00,000.00
				Month Total:			20,00,000.00
				Dec 21	17-DEC-21	13	37,18,750.00
				Month Total:			37,18,750.00
				Mar 22	31-MAR-22	100	1,51,57,500.00
				Month Total:			1,51,57,500.00
				Total of 2021-22:	5		3,30,57,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	BANDA (26)	TOTAL OF BANDA (26):			9	6,84,82,500.00

BAREILLY (11)	2009-10	Dec 09	14-DEC-09	10	2,00,000.00	
			Month Total:		2,00,000.00	
			Total of 2009-10:	1	2,00,000.00	
	2021-22	Sep 21	25-SEP-21	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-JAN-21	7	7,22,500.00	
			Month Total:		7,22,500.00	
			Total of 2020-21:	1	7,22,500.00	
	2021-22	Jan 22	05-JAN-22	4	4,12,500.00	
			Month Total:		4,12,500.00	
		Mar 22	30-MAR-22	39	41,22,500.00	
			31-MAR-22	56	24,50,000.00	
			Month Total:		65,72,500.00	
			Total of 2021-22:	3	69,85,000.00	
	TOTAL OF BIJNORE (12):				4	77,07,500.00

BULANDSHAHAR (05)	2020-21	Mar 21	27-MAR-21	55	60,00,000.00	
			Month Total:		60,00,000.00	
			Total of 2020-21:	1	60,00,000.00	
	2021-22	Nov 21	11-NOV-21	8	25,25,000.00	
			Month Total:		25,25,000.00	
		Dec 21	14-DEC-21	5	68,01,250.00	
			Month Total:		68,01,250.00	
			Total of 2021-22:	2	93,26,250.00	
	TOTAL OF BULANDSHAHAR (05):				3	1,53,26,250.00

CHATRAPATI S M NAGAR (89)	2019-20	Nov 19	07-NOV-19	2	48,00,000.00
			Month Total:		48,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (₹)	
222501789 01 11 20	CHATRAPATI S M NAGAR (89)	2019-20	Total of 2019-20:		1	48,00,000.00	
		2021-22	Dec 21	09-DEC-21	4	53,37,500.00	
				30-DEC-21	21	1,00,000.00	
				Month Total:			54,37,500.00
		Mar 22	31-MAR-22	50	1,79,12,500.00		
			Month Total:			1,79,12,500.00	
		Total of 2021-22:		3	2,33,50,000.00		
		TOTAL OF CHATRAPATI S M NAGAR (89):				4	2,81,50,000.00

DEORIA (35)	2020-21	Jun 20	12-JUN-20	5	32,52,500.00	
			15-JUN-20	6	5,25,000.00	
			Month Total:			37,77,500.00
		Jul 20	03-JUL-20	4	19,87,500.00	
			21-JUL-20	9	23,00,000.00	
			Month Total:			42,87,500.00
		Sep 20	04-SEP-20	3	30,25,000.00	
			30-SEP-20	11	77,12,500.00	
			Month Total:			1,07,37,500.00
		Nov 20	28-NOV-20	7	42,97,500.00	
Month Total:				42,97,500.00		
Dec 20	21-DEC-20	11	41,00,000.00			
	Month Total:			41,00,000.00		
Feb 21	10-FEB-21	4	46,12,500.00			
	Month Total:			46,12,500.00		
Mar 21	26-MAR-21	47	49,05,000.00			
	27-MAR-21	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-APR-21	1	4,12,500.00		
		Month Total:			4,12,500.00	
	Jun 21	09-JUN-21	6	13,00,000.00		
		30-JUN-21	15	7,00,000.00		
		Month Total:			20,00,000.00	
	Sep 21	01-SEP-21	1	31,37,500.00		
		Month Total:			31,37,500.00	
	Oct 21	12-OCT-21	5	37,12,500.00		
		30-OCT-21	16	22,50,000.00		
		Month Total:			59,62,500.00	
Dec 21	21-DEC-21	8	22,87,500.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	DEORIA (35)	2021-22	Dec 21	Month Total:		22,87,500.00
			Jan 22	15-JAN-22	8	52,56,250.00
			Month Total:		52,56,250.00	
			Mar 22	31-MAR-22	74	75,16,250.00
			Month Total:		75,16,250.00	
			Total of 2021-22:		9	2,65,72,500.00

TOTAL OF DEORIA (35):	20	6,36,90,000.00
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ETAH (10)	2021-22	Mar 22	30-MAR-22	34	43,25,000.00
			Month Total:		43,25,000.00
			Total of 2021-22:		1

TOTAL OF ETAH (10):	1	43,25,000.00
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ETAWAH (19)	2020-21	Dec 20	15-DEC-20	13	10,00,000.00	
			Month Total:		10,00,000.00	
			Jan 21	29-JAN-21	4	8,50,000.00
			Month Total:		8,50,000.00	
			Feb 21	23-FEB-21	32	16,50,000.00
			Month Total:		16,50,000.00	
			Mar 21	10-MAR-21	17	13,00,000.00
				10-MAR-21	18	6,80,000.00
				30-MAR-21	95	2,500.00
			Month Total:		19,82,500.00	

Total of 2020-21:	6	54,82,500.00
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2021-22	Aug 21	07-AUG-21	2	5,50,000.00
		27-AUG-21	19	9,00,000.00
		Month Total:		14,50,000.00

Dec 21	06-DEC-21	1	35,56,250.00
	27-DEC-21	7	16,95,000.00
Month Total:		52,51,250.00	

Mar 22	31-MAR-22	104	59,67,500.00
Month Total:		59,67,500.00	

Total of 2021-22:	5	1,26,68,750.00
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TOTAL OF ETAWAH (19):	11	1,81,51,250.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		GAUTAM BUDHA NAGAR (76)	2019-20	Jan 20	15-JAN-20	3	5,87,500.00
					Month Total:		5,87,500.00
					Total of 2019-20:		5,87,500.00
			2020-21	Nov 20	26-NOV-20	8	8,25,000.00
							Month Total:
							8,25,000.00
					Total of 2020-21:		8,25,000.00
			2021-22	May 21	28-MAY-21	4	23,37,500.00
							Month Total:
							23,37,500.00
				Jul 21	14-JUL-21	2	16,62,500.00
							Month Total:
							16,62,500.00
				Sep 21	13-SEP-21	9	19,87,500.00
							Month Total:
							19,87,500.00
				Oct 21	07-OCT-21	6	13,62,500.00
					11-OCT-21	12	2,50,000.00
							Month Total:
							16,12,500.00
				Nov 21	01-NOV-21	1	8,00,000.00
					03-NOV-21	7	5,50,000.00
					18-NOV-21	10	2,25,000.00
							Month Total:
							15,75,000.00
				Dec 21	07-DEC-21	4	16,00,000.00
					27-DEC-21	14	9,87,500.00
							Month Total:
							25,87,500.00
				Mar 22	16-MAR-22	22	20,31,250.00
					28-MAR-22	39	10,12,500.00
							Month Total:
							30,43,750.00
					Total of 2021-22:		12
							1,48,06,250.00
			2022-23	May 22	07-MAY-22	5	44,25,000.00
					25-MAY-22	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-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	GHAZIABAD (59)	2021-22	Jun 21	11-JUN-21	3	12,75,000.00
				11-JUN-21	4	12,50,000.00
				Month Total:		25,25,000.00
		Mar 22		29-MAR-22	75	60,15,000.00
				31-MAR-22	85	72,500.00
				Month Total:		60,87,500.00
			Total of 2021-22:	4		86,12,500.00
		2022-23	May 22	11-MAY-22	8	42,20,000.00
					Month Total:	
			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-APR-22	1	4,12,500.00
					Month Total:	
			Total of 2022-23:	1		4,12,500.00
			TOTAL OF GONDA (50):	1		4,12,500.00
	HAPUR (90)	2020-21	Dec 20	03-DEC-20	1	3,50,000.00
					23-DEC-20	36
				28-DEC-20	42	8,62,500.00
				Month Total:		16,62,500.00
			Jan 21	22-JAN-21	17	3,50,000.00
				Month Total:		3,50,000.00
			Feb 21	06-FEB-21	5	7,93,750.00
				Month Total:		7,93,750.00
			Mar 21	24-MAR-21	30	5,06,250.00
				31-MAR-21	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-MAY-21	4	6,37,500.00
					Month Total:	
			Jun 21	17-JUN-21	20	4,75,000.00
				Month Total:		4,75,000.00
			Jul 21	15-JUL-21	16	15,12,500.00
				Month Total:		15,12,500.00
			Aug 21	10-AUG-21	6	12,50,000.00
				27-AUG-21	19	6,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	HAPUR (90)	2021-22	Aug 21	Month Total:		19,00,000.00
			Oct 21	06-OCT-21	6	8,50,000.00
			Month Total:		8,50,000.00	
			Nov 21	18-NOV-21	18	9,25,000.00
			Month Total:		9,25,000.00	
			Dec 21	18-DEC-21	11	7,25,000.00
			Month Total:		7,25,000.00	
			Mar 22	31-MAR-22	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
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HARDOI (47)	2016-17	Oct 16	07-OCT-16	4	4,11,327.00	
		Month Total:		4,11,327.00		
		Total of 2016-17:		1	4,11,327.00	
		2021-22	Mar 22	30-MAR-22	107	1,25,90,000.00
				31-MAR-22	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
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HATHRAS (78)	2009-10	Jun 09	27-JUN-09	3	1,25,000.00
			27-JUN-09	4	81,250.00
		Month Total:		2,06,250.00	
		Jul 09	04-JUL-09	1	18,750.00
			23-JUL-09	2	43,750.00
			27-JUL-09	3	31,250.00
		Month Total:		93,750.00	
		Aug 09	13-AUG-09	6	75,000.00
			Month Total:		75,000.00
		Oct 09	06-OCT-09	5	31,250.00
			27-OCT-09	8	12,500.00
			Month Total:		43,750.00
		Dec 09	01-DEC-09	1	31,250.00
			01-DEC-09	2	1,00,000.00
		Month Total:		1,31,250.00	
		Jan 10	14-JAN-10	6	42,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		HATHRAS (78)	2009-10	Jan 10	Month Total:		42,500.00
				Feb 10	17-FEB-10	3	12,500.00
					Month Total:		12,500.00
				Mar 10	30-MAR-10	13	1,62,500.00
					30-MAR-10	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-APR-10	1	62,500.00
					Month Total:		62,500.00
				May 10	14-MAY-10	1	12,500.00
					Month Total:		12,500.00
				Jun 10	09-JUN-10	1	37,500.00
					Month Total:		37,500.00
				Aug 10	09-AUG-10	2	50,000.00
					Month Total:		50,000.00
				Sep 10	18-SEP-10	8	2,18,750.00
					Month Total:		2,18,750.00
				Oct 10	01-OCT-10	3	6,250.00
					Month Total:		6,250.00
				Nov 10	01-NOV-10	1	75,000.00
					12-NOV-10	3	12,500.00
					Month Total:		87,500.00
				Dec 10	23-DEC-10	3	62,500.00
					27-DEC-10	4	3,12,500.00
					Month Total:		3,75,000.00
				Feb 11	02-FEB-11	2	1,37,500.00
					Month Total:		1,37,500.00
				Mar 11	16-MAR-11	5	1,50,000.00
					16-MAR-11	6	50,000.00
					Month Total:		2,00,000.00
				Total of 2010-11:		13	11,87,500.00
			2011-12	May 11	07-MAY-11	1	1,25,000.00
					25-MAY-11	7	43,750.00
					25-MAY-11	8	18,750.00
					Month Total:		1,87,500.00
				Jun 11	13-JUN-11	2	62,500.00
					Month Total:		62,500.00
				Jul 11	02-JUL-11	1	43,750.00
					14-JUL-11	5	1,50,000.00
					Month Total:		1,93,750.00
				Aug 11	06-AUG-11	2	12,500.00
					Month Total:		12,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		HATHRAS (78)	2011-12	Sep 11	01-SEP-11	1	1,25,000.00
					17-SEP-11	2	1,50,000.00
					Month Total:		2,75,000.00
				Nov 11	11-NOV-11	1	93,750.00
					26-NOV-11	6	68,750.00
					Month Total:		1,62,500.00
				Dec 11	07-DEC-11	1	18,750.00
					Month Total:		18,750.00
				Total of 2011-12:		12	9,12,500.00
			2012-13	Aug 12	02-AUG-12	1	31,250.00
					Month Total:		31,250.00
				Sep 12	21-SEP-12	1	1,60,000.00
					Month Total:		1,60,000.00
				Dec 12	10-DEC-12	7	4,80,000.00
					Month Total:		4,80,000.00
				Jan 13	18-JAN-13	2	1,20,000.00
					23-JAN-13	9	1,35,000.00
					Month Total:		2,55,000.00
				Mar 13	21-MAR-13	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-JUL-13	4	60,000.00
					Month Total:		60,000.00
				Oct 13	19-OCT-13	2	1,05,000.00
					25-OCT-13	5	45,000.00
					29-OCT-13	6	2,55,000.00
					30-OCT-13	7	1,65,000.00
					Month Total:		5,70,000.00
				Dec 13	16-DEC-13	6	7,47,500.00
					Month Total:		7,47,500.00
				Feb 14	28-FEB-14	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-JUN-14	2	1,80,000.00
					Month Total:		1,80,000.00
				Jul 14	04-JUL-14	4	90,000.00
					17-JUL-14	9	60,000.00
					Month Total:		1,50,000.00
				Sep 14	03-SEP-14	2	2,13,750.00
					Month Total:		2,13,750.00
				Nov 14	12-NOV-14	7	9,67,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	HATHRAS (78)	2014-15	Nov 14	24-NOV-14	13	6,75,000.00

Month Total:						16,42,500.00
	Jan 15			20-JAN-15	7	5,43,750.00
Month Total:						5,43,750.00
	Feb 15			18-FEB-15	8	2,02,500.00
Month Total:						2,02,500.00
	Mar 15			26-MAR-15	22	1,76,250.00
				28-MAR-15	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
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	JAUNPUR (29)	2020-21	Jun 20	15-JUN-20	3	9,25,000.00
				17-JUN-20	7	1,00,000.00

Month Total:						10,25,000.00
	Jul 20			06-JUL-20	2	25,000.00
				06-JUL-20	5	1,25,000.00
Month Total:						1,50,000.00
	Mar 21			09-MAR-21	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-JUL-21	7	1,17,68,750.00
Month Total:						1,17,68,750.00
		Sep 21		09-SEP-21	5	1,54,37,500.00
Month Total:						1,54,37,500.00
		Nov 21		20-NOV-21	9	83,25,000.00
Month Total:						83,25,000.00
		Jan 22		11-JAN-22	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
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	JYOTIBA FULLE NAGAR (86)	2020-21	Sep 20	23-SEP-20	3	15,88,000.00
				23-SEP-20	4	13,74,500.00
Month Total:						29,62,500.00
		Dec 20		10-DEC-20	2	19,25,500.00
				10-DEC-20	3	6,12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	JYOTIBA FULLE NAGAR (86)	2020-21	Dec 20	Month Total:		25,37,500.00
			Jan 21	23-JAN-21	11	33,12,500.00
				Month Total:		33,12,500.00
			Mar 21	10-MAR-21	1	4,50,000.00
				30-MAR-21	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-JUN-21	1	8,50,000.00
				Month Total:		8,50,000.00
			Jul 21	31-JUL-21	17	16,00,000.00
				Month Total:		16,00,000.00
			Oct 21	22-OCT-21	7	16,12,500.00
				Month Total:		16,12,500.00
			Mar 22	30-MAR-22	26	34,82,500.00
				Month Total:		34,82,500.00
			Total of 2021-22:		4	75,45,000.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		11	1,77,20,000.00
	KANPUR DEHAT (62)	2021-22	Mar 22	30-MAR-22	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-MAY-22	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-JUN-09	5	50,000.00
				Month Total:		50,000.00
			Nov 09	26-NOV-09	1	81,250.00
				Month Total:		81,250.00
			Mar 10	04-MAR-10	10	37,500.00
				08-MAR-10	11	1,62,500.00
				30-MAR-10	51	25,000.00
				Month Total:		2,25,000.00
			Total of 2009-10:		5	3,56,250.00
		2010-11	Jul 10	07-JUL-10	3	68,750.00
				07-JUL-10	4	1,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		KANSHIRAM NAGAR (88)	2010-11	Jul 10	07-JUL-10	5	5,00,000.00
					Month Total:		6,68,750.00
				Sep 10	28-SEP-10	4	1,06,250.00
					Month Total:		1,06,250.00
				Nov 10	24-NOV-10	9	56,250.00
					Month Total:		56,250.00
				Jan 11	12-JAN-11	2	1,75,000.00
					12-JAN-11	4	2,00,000.00
					Month Total:		3,75,000.00
				Mar 11	28-MAR-11	18	56,250.00
					31-MAR-11	29	18,750.00
					Month Total:		75,000.00
				Total of 2010-11:		9	12,81,250.00
			2011-12	May 11	10-MAY-11	1	81,250.00
					Month Total:		81,250.00
				Jun 11	21-JUN-11	8	1,75,000.00
					Month Total:		1,75,000.00
				Jul 11	07-JUL-11	1	1,18,750.00
					Month Total:		1,18,750.00
				Aug 11	18-AUG-11	10	37,500.00
					Month Total:		37,500.00
				Nov 11	02-NOV-11	4	87,500.00
					Month Total:		87,500.00
				Dec 11	23-DEC-11	11	81,250.00
					Month Total:		81,250.00
				Mar 12	05-MAR-12	4	37,500.00
					31-MAR-12	36	31,250.00
					Month Total:		68,750.00
				Total of 2011-12:		8	6,50,000.00
			2012-13	Jul 12	10-JUL-12	1	3,50,000.00
					11-JUL-12	2	1,25,000.00
					31-JUL-12	4	91,250.00
					Month Total:		5,66,250.00
				Aug 12	31-AUG-12	6	21,250.00
					Month Total:		21,250.00
				Oct 12	06-OCT-12	2	30,000.00
					Month Total:		30,000.00
				Dec 12	01-DEC-12	1	2,38,750.00
					Month Total:		2,38,750.00
				Jan 13	18-JAN-13	3	30,000.00
					Month Total:		30,000.00
				Feb 13	26-FEB-13	5	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		KANSHIRAM NAGAR (88)	2012-13	Feb 13	Month Total:		30,000.00
					Total of 2012-13:		8
							9,16,250.00
			2013-14	Jul 13	25-JUL-13	6	3,22,500.00
					25-JUL-13	7	15,000.00
					31-JUL-13	8	30,000.00
					Month Total:		3,67,500.00
				Oct 13	03-OCT-13	1	20,000.00
					30-OCT-13	6	30,000.00
					Month Total:		50,000.00
				Nov 13	08-NOV-13	1	60,000.00
					Month Total:		60,000.00
				Feb 14	08-FEB-14	2	45,000.00
					Month Total:		45,000.00
				Mar 14	27-MAR-14	24	1,20,000.00
					27-MAR-14	76	15,000.00
					Month Total:		1,35,000.00
					Total of 2013-14:		9
							6,57,500.00
			2014-15	Sep 14	15-SEP-14	1	1,50,000.00
					Month Total:		1,50,000.00
				Nov 14	08-NOV-14	1	2,10,000.00
					Month Total:		2,10,000.00
				Feb 15	06-FEB-15	6	1,80,000.00
					Month Total:		1,80,000.00
				Mar 15	26-MAR-15	12	3,00,000.00
					31-MAR-15	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-JUN-15	4	45,000.00
					Month Total:		45,000.00
				Aug 15	14-AUG-15	1	4,12,500.00
					14-AUG-15	2	4,26,250.00
					Month Total:		8,38,750.00
				Sep 15	19-SEP-15	2	1,87,500.00
					Month Total:		1,87,500.00
				Oct 15	13-OCT-15	1	90,000.00
					Month Total:		90,000.00
				Dec 15	05-DEC-15	1	2,10,000.00
					Month Total:		2,10,000.00
				Mar 16	08-MAR-16	3	1,39,000.00
					31-MAR-16	31	9,52,500.00
					Month Total:		10,91,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20		KANSHIRAM NAGAR (88)	2015-16	Total of 2015-16:		8	24,62,750.00
			2016-17	Jun 16	04-JUN-16	2	3,00,000.00
					10-JUN-16	3	6,52,500.00
				Month Total:			9,52,500.00
				Jul 16	06-JUL-16	2	6,75,000.00
					23-JUL-16	3	45,000.00
					23-JUL-16	5	5,62,500.00
				Month Total:			12,82,500.00
				Aug 16	24-AUG-16	2	45,000.00
				Month Total:			45,000.00
				Dec 16	17-DEC-16	4	5,23,750.00
					22-DEC-16	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-JUN-17	3	8,50,000.00
					05-JUN-17	4	3,00,000.00
				Month Total:			11,50,000.00
				Jul 17	22-JUL-17	3	7,23,750.00
				Month Total:			7,23,750.00
				Dec 17	30-DEC-17	10	24,88,750.00
				Month Total:			24,88,750.00
				Jan 18	30-JAN-18	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-MAR-22	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):		66	1,83,10,250.00	
		KHERI (48)	2021-22	Oct 21	21-OCT-21	19	94,75,000.00
				Month Total:			94,75,000.00
				Dec 21	01-DEC-21	3	72,87,500.00
					28-DEC-21	44	62,75,000.00
				Month Total:			1,35,62,500.00
				Jan 22	13-JAN-22	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-APR-22	2	1,33,43,750.00
				Month Total:			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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	KHERI (48)	2022-23	Total of 2022-23:		1	1,33,43,750.00

TOTAL OF KHERI (48):	5	4,39,31,250.00
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LALITPUR (58)	2019-20	Jan 20	03-JAN-20	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-OCT-21	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
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LUCKNOW (43)	2021-22	Feb 22	22-FEB-22	49	6,50,000.00
			Month Total:		6,50,000.00
		Mar 22	31-MAR-22	332	95,00,000.00
			31-MAR-22	333	91,62,500.00
			31-MAR-22	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
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LUCKNOW-2 (60)	2022-23	Jun 22	06-JUN-22	7	20,16,25,000.00
			Month Total:		20,16,25,000.00
		Jul 22	21-JUL-22	67	64,00,000.00
			Month Total:		64,00,000.00
		Aug 22	20-AUG-22	61	17,83,91,000.00
			31-AUG-22	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
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MAINPURI (09)	2021-22	Mar 22	21-MAR-22	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	MAINPURI (09)	2021-22	Total of 2021-22:		1	26,25,000.00

TOTAL OF MAINPURI (09):	1	26,25,000.00
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MAU (66)	2009-10	Jun 09	08-JUN-09	5	2,62,500.00
			08-JUN-09	6	2,93,750.00
			Month Total:		5,56,250.00
		Aug 09	11-AUG-09	17	18,750.00
			31-AUG-09	24	1,00,000.00
			Month Total:		1,18,750.00
		Oct 09	24-OCT-09	12	1,12,500.00
			Month Total:		1,12,500.00
		Nov 09	17-NOV-09	3	31,250.00
			Month Total:		31,250.00
		Mar 10	25-MAR-10	69	2,62,500.00
			30-MAR-10	93	31,250.00
			31-MAR-10	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-JUN-10	2	1,18,750.00
			Month Total:		1,18,750.00
		Sep 10	08-SEP-10	6	31,250.00
			Month Total:		31,250.00
			Total of 2010-11:		2
					1,50,000.00
	2011-12	May 11	18-MAY-11	2	18,750.00
			18-MAY-11	3	31,250.00
			Month Total:		50,000.00
			Total of 2011-12:		2
					50,000.00
	2016-17	Dec 16	20-DEC-16	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-JUN-19	6	1,44,77,500.00
			Month Total:		1,44,77,500.00
		Jul 19	15-JUL-19	6	50,25,000.00
			Month Total:		50,25,000.00
		Aug 19	09-AUG-19	7	28,75,000.00
			Month Total:		28,75,000.00
		Jan 20	03-JAN-20	7	17,37,500.00
			Month Total:		17,37,500.00
		Feb 20	19-FEB-20	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 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-JUL-20	1	31,10,000.00
			Month Total:			31,10,000.00
			Aug 20	24-AUG-20	4	30,62,500.00
			Month Total:			30,62,500.00
			Sep 20	16-SEP-20	7	27,12,500.00
			Month Total:			27,12,500.00
			Oct 20	23-OCT-20	2	14,75,000.00
			Month Total:			14,75,000.00
			Dec 20	17-DEC-20	2	47,00,000.00
			Month Total:			47,00,000.00
			Jan 21	16-JAN-21	4	4,12,500.00
			Month Total:			4,12,500.00
			Feb 21	04-FEB-21	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-JUL-21	2	37,25,000.00
			Month Total:			37,25,000.00
			Aug 21	18-AUG-21	6	35,68,750.00
			Month Total:			35,68,750.00
			Dec 21	10-DEC-21	2	4,12,500.00
				16-DEC-21	4	47,87,500.00
			Month Total:			52,00,000.00
			Mar 22	30-MAR-22	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

MIRZAPUR (28)		2021-22	Mar 22	28-MAR-22	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-APR-22	5	3,75,000.00
			Month Total:			3,75,000.00
			May 22	05-MAY-22	1	1,25,000.00
			Month Total:			1,25,000.00
			Total of 2022-23:		2	5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
222501789 01 11 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		3	Amount (`) 55,50,000.00

MUZAFFARNAGAR (03)	2012-13	Mar 13	31-MAR-13	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-SEP-13	2	60,000.00
			06-SEP-13	3	45,000.00
			Month Total:		1,05,000.00
		Dec 13	02-DEC-13	4	2,25,000.00
			02-DEC-13	5	15,000.00
			Month Total:		2,40,000.00
		Mar 14	27-MAR-14	135	11,10,000.00
			31-MAR-14	236	1,20,000.00
			31-MAR-14	240	1,05,000.00
			Month Total:		13,35,000.00
			Total of 2013-14:		7 16,80,000.00
	2014-15	Jun 14	07-JUN-14	4	15,000.00
			Month Total:		15,000.00
			Total of 2014-15:		1 15,000.00
	2020-21	Jan 21	16-JAN-21	8	9,75,000.00
			Month Total:		9,75,000.00
		Feb 21	03-FEB-21	2	4,25,000.00
			Month Total:		4,25,000.00
		Mar 21	16-MAR-21	14	15,50,000.00
			Month Total:		15,50,000.00
			Total of 2020-21:		3 29,50,000.00
	2021-22	Jun 21	05-JUN-21	5	21,25,000.00
			Month Total:		21,25,000.00
		Jul 21	02-JUL-21	1	27,25,000.00
			Month Total:		27,25,000.00
		Sep 21	21-SEP-21	9	33,31,250.00
			Month Total:		33,31,250.00
		Oct 21	25-OCT-21	9	20,50,000.00
			Month Total:		20,50,000.00
		Jan 22	01-JAN-22	1	28,06,250.00
			Month Total:		28,06,250.00
		Mar 22	31-MAR-22	22	42,28,750.00
			Month Total:		42,28,750.00
			Total of 2021-22:		6 1,72,66,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):			18	2,26,45,000.00

PRATAPGARH (53)	2010-11	Oct 10	22-OCT-10	6	1,68,750.00
			Month Total:		1,68,750.00
			Total of 2010-11:	1	1,68,750.00
	2021-22	Aug 21	11-AUG-21	8	35,62,500.00
			Month Total:		35,62,500.00
		Sep 21	17-SEP-21	12	55,62,500.00
			Month Total:		55,62,500.00
		Oct 21	13-OCT-21	16	74,70,000.00
			Month Total:		74,70,000.00
		Nov 21	16-NOV-21	10	74,62,500.00
			Month Total:		74,62,500.00
		Dec 21	06-DEC-21	7	43,12,500.00
			29-DEC-21	21	44,65,000.00
			Month Total:		87,77,500.00
		Jan 22	10-JAN-22	4	48,25,000.00
			20-JAN-22	17	4,12,500.00
			Month Total:		52,37,500.00
		Mar 22	29-MAR-22	55	87,60,000.00
			Month Total:		87,60,000.00
			Total of 2021-22:	9	4,68,32,500.00
			TOTAL OF PRATAPGARH (53):	10	4,70,01,250.00

PRAYAGRAJ (22)	2019-20	Nov 19	02-NOV-19	1	1,62,07,500.00
			Month Total:		1,62,07,500.00
			Total of 2019-20:	1	1,62,07,500.00
	2021-22	Dec 21	03-DEC-21	6	16,50,000.00
			04-DEC-21	9	59,97,250.00
			Month Total:		76,47,250.00
		Jan 22	07-JAN-22	23	71,56,250.00
			Month Total:		71,56,250.00
			Total of 2021-22:	3	1,48,03,500.00
	2022-23	May 22	04-MAY-22	1	1,92,87,500.00
			Month Total:		1,92,87,500.00
			Total of 2022-23:	1	1,92,87,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):			5	5,02,98,500.00

RAIBAREILLY (45)	2021-22	Nov 21	18-NOV-21	25		1,31,93,750.00
			Month Total:			1,31,93,750.00
		Jan 22	01-JAN-22	2		58,91,250.00
			25-JAN-22	64		66,25,000.00
			Month Total:			1,25,16,250.00
	Total of 2021-22:			3		2,57,10,000.00
	2022-23	Apr 22	20-APR-22	4		25,000.00
			Month Total:			25,000.00
	Total of 2022-23:			1		25,000.00
TOTAL OF RAIBAREILLY (45):					4	2,57,35,000.00

RAMPUR (17)	2021-22	Dec 21	18-DEC-21	7		9,50,000.00
			Month Total:			9,50,000.00
		Mar 22	31-MAR-22	61		10,75,000.00
			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-MAR-21	1		45,87,500.00
			Month Total:			45,87,500.00
	Total of 2020-21:			1		45,87,500.00
	2021-22	Jun 21	19-JUN-21	11		23,75,000.00
			Month Total:			23,75,000.00
		Aug 21	11-AUG-21	8		23,62,500.00
			Month Total:			23,62,500.00
		Oct 21	28-OCT-21	39		40,02,500.00
			Month Total:			40,02,500.00
		Dec 21	30-DEC-21	33		11,37,500.00
			Month Total:			11,37,500.00
		Mar 22	15-MAR-22	28		1,57,200.00
			31-MAR-22	132		3,00,000.00
			31-MAR-22	133		26,37,500.00
			Month Total:			30,94,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SAHARANPUR (02)	2021-22	Total of 2021-22:		7	1,29,72,200.00

TOTAL OF SAHARANPUR (02):	8	1,75,59,700.00
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
SAMBHAL (92)		2021-22	Jul 21	08-JUL-21	4	18,00,000.00		
			Month Total:					18,00,000.00
			Sep 21	16-SEP-21	4	19,37,500.00		
			Month Total:					19,37,500.00
			Dec 21	02-DEC-21	2	62,500.00		
				02-DEC-21	3	17,75,000.00		
			Month Total:					18,37,500.00
			Mar 22	30-MAR-22		40	10,25,000.00	
				Month Total:				
			Total of 2021-22:					5

TOTAL OF SAMBHAL (92):	5	66,00,000.00
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)					
SANT KABIR NAGAR (80)		2019-20	Feb 20	24-FEB-20	9	36,67,750.00					
			Month Total:					36,67,750.00			
			Mar 20	26-MAR-20		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-JUL-20	3	9,87,500.00		
						Month Total:					9,87,500.00
						Oct 20	15-OCT-20	2	49,75,000.00		
						Month Total:					49,75,000.00
						Nov 20	07-NOV-20		2	20,25,000.00	
Month Total:							20,25,000.00				
Jan 21	02-JAN-21					7	67,75,000.00				
	Month Total:					67,75,000.00					
Feb 21	24-FEB-21					9	15,50,000.00				
	Month Total:					15,50,000.00					
Mar 21	26-MAR-21		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-JUL-21	1	48,25,000.00					
			Month Total:					48,25,000.00			
			Aug 21	24-AUG-21	5	6,25,000.00					
Month Total:					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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SANT KABIR NAGAR (80)	2021-22	Sep 21	21-SEP-21	9	13,75,000.00
				Month Total:		13,75,000.00
			Oct 21	07-OCT-21	11	43,43,750.00
				Month Total:		43,43,750.00
			Nov 21	25-NOV-21	8	12,50,000.00
				Month Total:		12,50,000.00
			Jan 22	07-JAN-22	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
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	SANT RAVIDAS NAGAR (72)	2021-22	Jul 21	03-JUL-21	4	75,000.00
				05-JUL-21	6	4,75,000.00
				17-JUL-21	12	3,50,000.00
				28-JUL-21	13	8,25,000.00
				Month Total:		17,25,000.00
			Aug 21	11-AUG-21	3	5,75,000.00
				25-AUG-21	10	75,000.00
				Month Total:		6,50,000.00
			Sep 21	07-SEP-21	10	5,25,000.00
				07-SEP-21	11	7,12,500.00
				Month Total:		12,37,500.00
			Oct 21	12-OCT-21	13	16,50,000.00
				21-OCT-21	14	8,62,500.00
				Month Total:		25,12,500.00
			Nov 21	11-NOV-21	16	5,00,000.00
				Month Total:		5,00,000.00
			Dec 21	21-DEC-21	7	1,25,000.00
				28-DEC-21	10	1,50,000.00
				Month Total:		2,75,000.00
			Jan 22	03-JAN-22	1	2,00,000.00
				Month Total:		2,00,000.00
			Mar 22	30-MAR-22	42	32,62,500.00
				Month Total:		32,62,500.00
			Total of 2021-22:		15	1,03,62,500.00

TOTAL OF SANT RAVIDAS NAGAR (72):	15	1,03,62,500.00
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SHAMLI (91)	2021-22	Jun 21	04-JUN-21	6	4,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SHAMLI (91)	2021-22	Jun 21	15-JUN-21	9	3,50,000.00
				29-JUN-21	13	3,25,000.00
				Month Total:		10,75,000.00
			Jul 21	13-JUL-21	6	7,31,250.00
				30-JUL-21	9	3,25,000.00
				Month Total:		10,56,250.00
			Aug 21	31-AUG-21	9	10,12,500.00
			Sep 21	16-SEP-21	3	6,37,500.00
			Oct 21	22-OCT-21	5	18,750.00
				22-OCT-21	6	3,06,250.00
				Month Total:		3,25,000.00
			Nov 21	22-NOV-21	2	3,75,000.00
			Mar 22	25-MAR-22	25	18,750.00
				25-MAR-22	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
		2021-22	Dec 21	21-DEC-21	13	16,50,000.00
			Mar 22	29-MAR-22	61	63,00,000.00
Total of 2021-22:					2	79,50,000.00
TOTAL OF SIDDHARTH NAGAR (67):					2	79,50,000.00
		2013-14	Dec 13	10-DEC-13	6	8,25,000.00
Total of 2013-14:					1	8,25,000.00
		2014-15	Mar 15	18-MAR-15	23	17,92,500.00
Total of 2014-15:					1	17,92,500.00
		2019-20	Feb 20	18-FEB-20	41	20,00,000.00
				18-FEB-20	42	1,77,68,750.00
				Month Total:		1,97,68,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SITAPUR (46)	2019-20	Total of 2019-20:		2	1,97,68,750.00
		2020-21	Sep 20	10-SEP-20	8	1,02,75,000.00
			Month Total:			1,02,75,000.00
			Oct 20	13-OCT-20	8	97,50,000.00
				13-OCT-20	9	4,12,500.00
			Month Total:			1,01,62,500.00
			Nov 20	12-NOV-20	12	84,25,000.00
			Month Total:			84,25,000.00
			Jan 21	06-JAN-21	9	48,50,000.00
			Month Total:			48,50,000.00
			Feb 21	01-FEB-21	1	75,56,250.00
				01-FEB-21	2	49,50,000.00
			Month Total:			1,25,06,250.00
			Mar 21	08-MAR-21	9	59,12,500.00
				22-MAR-21	79	52,37,500.00
				31-MAR-21	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-JUN-21	28	48,75,000.00
			Month Total:			48,75,000.00
			Jul 21	12-JUL-21	14	66,37,500.00
			Month Total:			66,37,500.00
			Aug 21	16-AUG-21	22	59,37,500.00
			Month Total:			59,37,500.00
			Sep 21	27-SEP-21	55	52,37,500.00
			Month Total:			52,37,500.00
			Oct 21	30-OCT-21	21	43,12,500.00
			Month Total:			43,12,500.00
			Nov 21	29-NOV-21	19	52,12,500.00
			Month Total:			52,12,500.00
			Dec 21	08-DEC-21	10	3,75,000.00
			Month Total:			3,75,000.00
			Jan 22	07-JAN-22	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-MAR-22	108	3,00,000.00
			30-MAR-22	126	83,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SONBHADRA (69)	2021-22	Mar 22	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-SEP-20	5	20,00,250.00
				09-SEP-20	11	28,99,750.00
				Month Total:		49,00,000.00
			Oct 20	17-OCT-20	13	79,35,000.00
				Month Total:		79,35,000.00
			Dec 20	11-DEC-20	3	1,65,96,250.00
				Month Total:		1,65,96,250.00
			Jan 21	04-JAN-21	3	97,25,000.00
				08-JAN-21	8	1,00,000.00
				Month Total:		98,25,000.00
			Feb 21	06-FEB-21	10	96,06,250.00
				Month Total:		96,06,250.00
			Mar 21	03-MAR-21	12	59,50,000.00
				23-MAR-21	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-MAY-21	8	1,00,000.00
				Month Total:		1,00,000.00
			Jun 21	11-JUN-21	4	4,12,500.00
				Month Total:		4,12,500.00
			Jul 21	05-JUL-21	1	28,75,000.00
				Month Total:		28,75,000.00
			Aug 21	09-AUG-21	6	19,99,500.00
				09-AUG-21	7	50,98,000.00
				Month Total:		70,97,500.00
			Oct 21	01-OCT-21	2	88,75,000.00
				Month Total:		88,75,000.00
			Dec 21	02-DEC-21	1	70,14,000.00
				03-DEC-21	2	4,12,500.00
				Month Total:		74,26,500.00
			Feb 22	28-FEB-22	24	6,37,500.00
				Month Total:		6,37,500.00
			Mar 22	29-MAR-22	109	84,50,000.00
				Month Total:		84,50,000.00
			Total of 2021-22:		10	3,58,74,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 11 20	SULTANPUR (52)	TOTAL OF SULTANPUR (52):			19	10,11,74,250.00

UNNAO (44)	2020-21	Feb 21	18-FEB-21	14	19,75,000.00
			Month Total:		19,75,000.00
		Mar 21	02-MAR-21	4	1,56,12,500.00
			20-MAR-21	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-AUG-21	12	18,75,000.00
			Month Total:		18,75,000.00
		Sep 21	23-SEP-21	11	80,87,500.00
			Month Total:		80,87,500.00
		Jan 22	06-JAN-22	2	18,75,000.00
			Month Total:		18,75,000.00
		Feb 22	12-FEB-22	7	4,12,500.00
			19-FEB-22	21	1,39,31,250.00
			Month Total:		1,43,43,750.00
		Mar 22	29-MAR-22	61	71,50,000.00
			31-MAR-22	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-APR-22	1	4,12,500.00
			Month Total:		4,12,500.00
			Total of 2022-23:	1	4,12,500.00
			TOTAL OF UNNAO (44):	11	7,96,43,750.00

222501789 01 15 20	HATHRAS (78)	2009-10	Jan 10	14-JAN-10	10	2,00,000.00
				14-JAN-10	11	1,50,000.00
				14-JAN-10	7	2,00,000.00
				14-JAN-10	8	2,00,000.00
				14-JAN-10	9	2,00,000.00
				Month Total:		9,50,000.00
		Mar 10	31-MAR-10	19	2,40,000.00	
			31-MAR-10	20	2,40,000.00	
			31-MAR-10	21	5,00,000.00	
			31-MAR-10	22	4,80,000.00	
			31-MAR-10	25	20,00,000.00	
			31-MAR-10	26	5,000.00	
			Month Total:		34,65,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 15 20	HATHRAS (78)	2009-10	Total of 2009-10:		11	44,15,000.00
		2010-11	Sep 10	18-SEP-10	7	7,60,000.00
			Month Total:			7,60,000.00
			Nov 10	01-NOV-10	2	6,30,000.00
			Month Total:			6,30,000.00
			Dec 10	03-DEC-10	2	6,10,000.00
			Month Total:			6,10,000.00
			Mar 11	31-MAR-11	21	46,00,000.00
			Month Total:			46,00,000.00
			Total of 2010-11:		4	66,00,000.00
		2011-12	Jun 11	27-JUN-11	6	20,05,000.00
			Month Total:			20,05,000.00
			Jul 11	15-JUL-11	6	10,85,000.00
			Month Total:			10,85,000.00
			Mar 12	29-MAR-12	12	27,75,000.00
				31-MAR-12	17	25,80,000.00
			Month Total:			53,55,000.00
			Total of 2011-12:		4	84,45,000.00
		2012-13	Oct 12	10-OCT-12	8	10,35,000.00
			Month Total:			10,35,000.00
			Mar 13	30-MAR-13	34	7,30,000.00
				31-MAR-13	42	5,00,000.00
			Month Total:			12,30,000.00
			Total of 2012-13:		3	22,65,000.00
		2013-14	Feb 14	19-FEB-14	11	3,75,000.00
			Month Total:			3,75,000.00
			Total of 2013-14:		1	3,75,000.00
TOTAL OF HATHRAS (78):					23	2,21,00,000.00

KANSHIRAM NAGAR (88)	2009-10	Mar 10	30-MAR-10	55	6,20,000.00
			30-MAR-10	56	5,35,000.00
			31-MAR-10	57	5,45,000.00
			31-MAR-10	59	8,80,000.00
			31-MAR-10	60	6,30,000.00
			31-MAR-10	61	9,90,000.00
			Month Total:		
Total of 2009-10:		6		42,00,000.00	
2010-11	Jul 10	07-JUL-10	6	5,15,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 01 15 20	KANSHIRAM NAGAR (88)	2010-11	Jul 10	07-JUL-10	7	5,85,000.00
				Month Total:		11,00,000.00
			Oct 10	14-OCT-10	4	12,00,000.00
				Month Total:		12,00,000.00
			Nov 10	24-NOV-10	6	3,00,000.00
				Month Total:		3,00,000.00
			Mar 11	31-MAR-11	32	9,10,000.00
				31-MAR-11	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-AUG-11	11	16,50,000.00
				Month Total:		16,50,000.00
			Oct 11	13-OCT-11	2	16,10,000.00
				Month Total:		16,10,000.00
			Dec 11	23-DEC-11	10	12,15,000.00
				Month Total:		12,15,000.00
			Mar 12	28-MAR-12	29	18,55,000.00
				31-MAR-12	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-SEP-12	1	6,65,000.00
				Month Total:		6,65,000.00
			Dec 12	14-DEC-12	5	3,30,000.00
				Month Total:		3,30,000.00
			Total of 2012-13:	2		9,95,000.00
		2013-14	Jan 14	31-JAN-14	9	4,50,000.00
				Month Total:		4,50,000.00
			Mar 14	25-MAR-14	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):	21		1,82,50,000.00

MAU (66)	2009-10	Mar 10	25-MAR-10	68	9,00,000.00
			29-MAR-10	81	2,00,000.00
			31-MAR-10	100	40,000.00
			31-MAR-10	104	4,50,000.00
			31-MAR-10	105	4,50,000.00
			31-MAR-10	113	10,00,000.00
			Month Total:		30,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501789 15 20	01	MAU (66)	2009-10	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-NOV-12	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-MAR-13	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-JAN-14	2	8,85,000.00	
						Month Total:	8,85,000.00	
				Mar 14	24-MAR-14	85	85,000.00	
					25-MAR-14	108	3,65,000.00	
					31-MAR-14	238	10,000.00	
					31-MAR-14	241	2,20,000.00	
						Month Total:	6,80,000.00	
						Total of 2013-14:	5	15,65,000.00
TOTAL OF MUZAFFARNAGAR (03):						6	22,65,000.00	
222501789 17 20	01	LUCKNOW (43)	2017-18	Jan 18	11-JAN-18	20	21,21,000.00	
						Month Total:	21,21,000.00	
						Total of 2017-18:	1	21,21,000.00
TOTAL OF LUCKNOW (43):						1	21,21,000.00	
222501789 19 20	01	SITAPUR (46)	2010-11	Feb 11	28-FEB-11	30	12,000.00	
						Month Total:	12,000.00	
						Total of 2010-11:	1	12,000.00
TOTAL OF SITAPUR (46):						1	12,000.00	
222501789 22 20	01	LUCKNOW (43)	2022-23	Nov 22	19-NOV-22	29	19,03,27,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 22 20	01	LUCKNOW (43)	2022-23	Nov 22	Month Total:		19,03,27,000.00
				Total of 2022-23:		1	19,03,27,000.00
		TOTAL OF LUCKNOW (43):		1			19,03,27,000.00
222501789 00 20	04	KANSHIRAM NAGAR (88)	2017-18	Mar 18	17-MAR-18	6	5,00,000.00
					28-MAR-18	16	3,60,000.00
					28-MAR-18	17	2,20,000.00
				Month Total:			10,80,000.00
				Total of 2017-18:		3	10,80,000.00
		TOTAL OF KANSHIRAM NAGAR (88):		3			10,80,000.00
		LUCKNOW (43)	2017-18	Mar 18	13-MAR-18	8	3,71,91,000.00
				Month Total:			3,71,91,000.00
				Total of 2017-18:		1	3,71,91,000.00
		TOTAL OF LUCKNOW (43):		1			3,71,91,000.00
		SITAPUR (46)	2017-18	Mar 18	31-MAR-18	108	20,000.00
				Month Total:			20,000.00
				Total of 2017-18:		1	20,000.00
		TOTAL OF SITAPUR (46):		1			20,000.00
222501789 00 20	07	AGRA (08)	2021-22	Aug 21	04-AUG-21	1	12,80,000.00
				Month Total:			12,80,000.00
				Oct 21	20-OCT-21	4	29,20,000.00
					27-OCT-21	17	9,60,000.00
				Month Total:			38,80,000.00
				Dec 21	08-DEC-21	1	22,60,000.00
				Month Total:			22,60,000.00
				Jan 22	11-JAN-22	6	5,80,000.00
				Month Total:			5,80,000.00
				Mar 22	28-MAR-22	71	20,000.00
					30-MAR-22	99	39,80,000.00
				Month Total:			40,00,000.00
				Total of 2021-22:		7	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	AGRA (08)					
			TOTAL OF AGRA (08):		7	1,20,00,000.00

ALIGARH (06)	2020-21	Dec 20	18-DEC-20	9	13,20,000.00
			Month Total:		13,20,000.00
		Mar 21	04-MAR-21	3	26,40,000.00
			30-MAR-21	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-OCT-21	6	45,20,000.00
			Month Total:		45,20,000.00
		Dec 21	24-DEC-21	26	34,80,000.00
			Month Total:		34,80,000.00
		Mar 22	10-MAR-22	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

BAHRAICH (51)	2021-22	Mar 22	29-MAR-22	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-MAR-22	65	60,000.00
			29-MAR-22	135	4,20,000.00
			31-MAR-22	163	20,000.00
			31-MAR-22	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-JAN-21	8	13,20,000.00
			Month Total:		13,20,000.00
		Feb 21	20-FEB-21	11	12,40,000.00
			Month Total:		12,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	BANDA (26)	2020-21	Mar 21	09-MAR-21	9	11,80,000.00
				19-MAR-21	43	4,80,000.00
				Month Total:		16,60,000.00
				Total of 2020-21:		42,20,000.00
		2021-22	Oct 21	18-OCT-21	22	20,20,000.00
				Month Total:		20,20,000.00
			Nov 21	22-NOV-21	19	11,00,000.00
				Month Total:		11,00,000.00
			Dec 21	06-DEC-21	2	23,00,000.00
				Month Total:		23,00,000.00
			Jan 22	07-JAN-22	2	25,40,000.00
				11-JAN-22	6	36,40,000.00
				Month Total:		61,80,000.00
			Mar 22	30-MAR-22	89	1,13,60,000.00
				Month Total:		1,13,60,000.00
				Total of 2021-22:		2,29,60,000.00
				TOTAL OF BANDA (26):		2,71,80,000.00
	BASTI (33)	2021-22	Mar 22	30-MAR-22	57	16,80,000.00
				Month Total:		16,80,000.00
				Total of 2021-22:		16,80,000.00
				TOTAL OF BASTI (33):		16,80,000.00
	BIJNORE (12)	2021-22	Sep 21	18-SEP-21	6	5,80,000.00
				Month Total:		5,80,000.00
			Nov 21	23-NOV-21	12	28,60,000.00
				Month Total:		28,60,000.00
			Jan 22	11-JAN-22	7	13,40,000.00
				Month Total:		13,40,000.00
				Total of 2021-22:		47,80,000.00
				TOTAL OF BIJNORE (12):		47,80,000.00
	BULANDSHAHAR (05)	2020-21	Jan 21	21-JAN-21	12	13,40,000.00
				Month Total:		13,40,000.00
			Feb 21	05-FEB-21	4	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	BULANDBHAHAR (05)	2020-21	Feb 21	Month Total:		13,20,000.00
			Mar 21	06-MAR-21	6	13,60,000.00
				26-MAR-21	40	13,20,000.00
				Month Total:		26,80,000.00
			Total of 2020-21:		4	53,40,000.00
		2021-22	Aug 21	24-AUG-21	13	8,20,000.00
				Month Total:		8,20,000.00
			Sep 21	21-SEP-21	9	37,60,000.00
				Month Total:		37,60,000.00
			Oct 21	04-OCT-21	2	19,20,000.00
				23-OCT-21	8	12,20,000.00
				Month Total:		31,40,000.00
			Nov 21	15-NOV-21	10	2,80,000.00
				Month Total:		2,80,000.00
			Dec 21	09-DEC-21	4	20,80,000.00
				Month Total:		20,80,000.00
			Jan 22	05-JAN-22	7	9,00,000.00
				Month Total:		9,00,000.00
			Mar 22	30-MAR-22	53	40,00,000.00
				Month Total:		40,00,000.00
			Total of 2021-22:		8	1,49,80,000.00
		TOTAL OF BULANDBHAHAR (05):		12		2,03,20,000.00

	CHATRAPATI S M NAGAR (89)	2021-22	Dec 21	17-DEC-21	8	15,40,000.00
				Month Total:		15,40,000.00
			Mar 22	29-MAR-22	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-DEC-20	6	10,60,000.00
				Month Total:		10,60,000.00
			Jan 21	15-JAN-21	10	2,60,000.00
				Month Total:		2,60,000.00
			Feb 21	08-FEB-21	3	9,80,000.00
				17-FEB-21	13	15,20,000.00
				Month Total:		25,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)						
222501789 07 00 20	DEORIA (35)	2020-21	Mar 21	17-MAR-21	15	15,00,000.00						
				25-MAR-21	44	13,20,000.00						
				27-MAR-21	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-AUG-21	2	6,20,000.00			
												Month Total:
						Sep 21	20-SEP-21	14	5,40,000.00			
												Month Total:
						Oct 21	25-OCT-21	9	36,40,000.00			
												Month Total:
						Dec 21	20-DEC-21	6	28,80,000.00			
							Month Total:	28,80,000.00				
Mar 22	30-MAR-22	59				77,20,000.00						
	31-MAR-22	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-MAR-22	15	1,00,000.00						
				23-MAR-22	16	2,40,000.00						
				28-MAR-22	22	11,60,000.00						
				29-MAR-22	32	10,60,000.00						
				31-MAR-22	36	16,60,000.00						
				31-MAR-22	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-JAN-21	2	3,20,000.00						
									Month Total:	3,20,000.00		
			Feb 21	22-FEB-21	21	16,20,000.00						
									Month Total:	16,20,000.00		
			Mar 21	25-MAR-21	75	7,40,000.00						
				30-MAR-21	96	7,97,500.00						
								Month Total:	15,37,500.00			
								Total of 2020-21:	4			
					34,77,500.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	ETAWAH (19)	2021-22	Nov 21	25-NOV-21	18	17,80,000.00
				Month Total:		17,80,000.00
			Jan 22	10-JAN-22	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
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FIROZABAD (68)	2019-20	Mar 20	21-MAR-20	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
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GAUTAM BUDHA NAGAR (76)	2019-20	Jan 20	15-JAN-20	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-SEP-21	8	1,00,000.00
		20-SEP-21	14	8,80,000.00

Month Total:	9,80,000.00
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Oct 21	18-OCT-21	13	4,00,000.00
	23-OCT-21	15	20,000.00

Month Total:	4,20,000.00
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Nov 21	29-NOV-21	16	1,60,000.00
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Month Total:	1,60,000.00
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Dec 21	31-DEC-21	17	4,20,000.00
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Month Total:	4,20,000.00
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Mar 22	16-MAR-22	20	5,80,000.00
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	16-MAR-22	21	1,80,000.00
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	24-MAR-22	26	1,80,000.00
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	29-MAR-22	48	1,80,000.00
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Month Total:	11,20,000.00
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Total of 2021-22:	10	31,00,000.00
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TOTAL OF GAUTAM BUDHA NAGAR (76):	11	34,40,000.00
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GAZIPUR (30)	2021-22	Mar 22	21-MAR-22	55	1,48,00,000.00
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Month Total:	1,48,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	GAZIPUR (30)	2021-22	Total of 2021-22:		1	1,48,00,000.00

TOTAL OF GAZIPUR (30):	1	1,48,00,000.00
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GHAZIABAD (59)	2021-22	Mar 22	29-MAR-22	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
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HAPUR (90)	2020-21	Nov 20	28-NOV-20	20	5,80,000.00
			Month Total:		5,80,000.00
		Dec 20	26-DEC-20	41	5,40,000.00
			Month Total:		5,40,000.00
		Jan 21	15-JAN-21	12	80,000.00
			Month Total:		80,000.00
		Feb 21	12-FEB-21	15	10,80,000.00
			Month Total:		10,80,000.00
		Mar 21	24-MAR-21	29	10,20,000.00
			26-MAR-21	43	8,00,000.00
			31-MAR-21	60	6,00,000.00
			31-MAR-21	63	2,40,000.00
			31-MAR-21	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-AUG-21	16	13,20,000.00
		Month Total:		13,20,000.00
	Oct 21	28-OCT-21	26	4,60,000.00
		Month Total:		4,60,000.00
	Dec 21	17-DEC-21	9	9,40,000.00
		Month Total:		9,40,000.00
	Jan 22	01-JAN-22	2	12,20,000.00
		Month Total:		12,20,000.00
	Mar 22	28-MAR-22	43	2,20,000.00
		31-MAR-22	60	6,20,000.00
		31-MAR-22	69	8,00,000.00
		31-MAR-22	77	1,40,000.00
		Month Total:		17,80,000.00
	Total of 2021-22:		8	57,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	HAPUR (90)	TOTAL OF HAPUR (90):			17	1,07,60,000.00

JAUNPUR (29)	2019-20	Mar 20	03-MAR-20	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-JAN-21	14	10,60,000.00
			Month Total:		10,60,000.00
		Feb 21	27-FEB-21	9	15,60,000.00
			Month Total:		15,60,000.00
		Mar 21	31-MAR-21	37	28,20,000.00
			31-MAR-21	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-OCT-21	2	45,60,000.00
			Month Total:		45,60,000.00
		Jan 22	11-JAN-22	13	34,40,000.00
			Month Total:		34,40,000.00
		Mar 22	26-MAR-22	29	1,60,40,000.00
			31-MAR-22	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-JAN-21	4	26,40,000.00
			Month Total:		26,40,000.00
		Feb 21	11-FEB-21	3	13,20,000.00
			Month Total:		13,20,000.00
		Mar 21	10-MAR-21	2	13,60,000.00
			12-MAR-21	4	12,60,000.00
			27-MAR-21	22	60,000.00
			Month Total:		26,80,000.00
			Total of 2020-21:	5	66,40,000.00
	2021-22	Sep 21	25-SEP-21	2	41,60,000.00
			Month Total:		41,60,000.00
		Dec 21	15-DEC-21	3	38,40,000.00
			Month Total:		38,40,000.00
		Jan 22	20-JAN-22	8	30,60,000.00
			Month Total:		30,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	JYOTIBA FULLE NAGAR (86)	2021-22	Total of 2021-22:		3	1,10,60,000.00

TOTAL OF JYOTIBA FULLE NAGAR (86):	8	1,77,00,000.00
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KANSHIRAM NAGAR (88)	2016-17	Nov 16	11-NOV-16	3	14,00,000.00
			Month Total:		14,00,000.00
		Dec 16	27-DEC-16	7	2,60,000.00
			27-DEC-16	8	17,60,000.00
			Month Total:		20,20,000.00
		Jan 17	14-JAN-17	7	18,00,000.00
			14-JAN-17	8	2,60,000.00
			Month Total:		20,60,000.00
		Mar 17	28-MAR-17	22	12,20,000.00
			29-MAR-17	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-MAR-22	16	9,40,000.00
			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
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KHERI (48)	2021-22	Dec 21	29-DEC-21	47	42,00,000.00
			Month Total:		42,00,000.00
		Jan 22	13-JAN-22	29	26,60,000.00
			Month Total:		26,60,000.00
			Total of 2021-22:	2	68,60,000.00

TOTAL OF KHERI (48):	2	68,60,000.00
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LALITPUR (58)	2019-20	Mar 20	31-MAR-20	74	43,00,000.00
			Month Total:		43,00,000.00
			Total of 2019-20:	1	43,00,000.00

TOTAL OF LALITPUR (58):	1	43,00,000.00
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LUCKNOW (43)	2021-22	Oct 21	29-OCT-21	34	19,80,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
222501789 07 00 20	LUCKNOW (43)	2021-22	Oct 21	Month Total:		19,80,000.00			
			Jan 22	10-JAN-22	5	40,00,000.00			
			Month Total:		40,00,000.00				
			Mar 22	23-MAR-22	124	59,00,000.00			
				31-MAR-22	289	1,00,000.00			
			Month Total:		60,00,000.00				
			Total of 2021-22:		4	1,19,80,000.00			
			TOTAL OF LUCKNOW (43):		4	1,19,80,000.00			
			MAINPURI (09)		2021-22	Mar 22	31-MAR-22	73	18,80,000.00
			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-SEP-19	5	31,20,000.00
			Month Total:		31,20,000.00				
				Dec 19	27-DEC-19	10	18,20,000.00		
Month Total:		18,20,000.00							
	Feb 20	12-FEB-20	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-JAN-21	8	13,00,000.00				
Month Total:		13,00,000.00							
	Mar 21	15-MAR-21	15	24,80,000.00					
		23-MAR-21	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-AUG-21	7	16,20,000.00				
Month Total:		16,20,000.00							
	Sep 21	13-SEP-21	11	40,000.00					
Month Total:		40,000.00							
	Oct 21	05-OCT-21	3	40,00,000.00					
Month Total:		40,00,000.00							
	Jan 22	03-JAN-22	1	23,40,000.00					
Month Total:		23,40,000.00							
	Mar 22	25-MAR-22	20	1,00,60,000.00					
Month Total:		1,00,60,000.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	MAU (66)	2021-22	Total of 2021-22:		5	1,80,60,000.00

TOTAL OF MAU (66):	11	3,23,00,000.00
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MIRZAPUR (28)	2021-22	Mar 22	25-MAR-22	78	17,00,000.00
			Month Total:		17,00,000.00
			Total of 2021-22:	1	17,00,000.00

TOTAL OF MIRZAPUR (28):	1	17,00,000.00
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MORADABAD (14)	2020-21	Mar 21	23-MAR-21	81	13,20,000.00
			Month Total:		13,20,000.00
			Total of 2020-21:	1	13,20,000.00

TOTAL OF MORADABAD (14):	1	13,20,000.00
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MUZAFFARNAGAR (03)	2020-21	Jan 21	16-JAN-21	9	13,20,000.00
			29-JAN-21	15	13,20,000.00
			Month Total:		26,40,000.00
		Feb 21	20-FEB-21	15	10,80,000.00
			Month Total:		10,80,000.00
		Mar 21	16-MAR-21	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-SEP-21	12	11,80,000.00
			Month Total:		11,80,000.00
		Nov 21	01-NOV-21	1	35,40,000.00
			Month Total:		35,40,000.00
		Dec 21	04-DEC-21	4	18,00,000.00
			Month Total:		18,00,000.00
		Jan 22	11-JAN-22	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
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PRATAPGARH (53)	2021-22	Sep 21	07-SEP-21	8	10,00,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
222501789 07 00 20	PRATAPGARH (53)	2021-22	Sep 21	Month Total:		10,00,000.00			
			Oct 21	11-OCT-21	8	51,00,000.00			
				29-OCT-21	22	12,80,000.00			
				Month Total:		63,80,000.00			
			Nov 21	02-NOV-21	7	6,20,000.00			
				Month Total:		6,20,000.00			
			Total of 2021-22:		4	80,00,000.00			
			TOTAL OF PRATAPGARH (53):		4	80,00,000.00			
				RAIBAREILLY (45)	2021-22	Nov 21	18-NOV-21	24	32,40,000.00
							Month Total:		32,40,000.00
						Jan 22	01-JAN-22	1	79,80,000.00
							07-JAN-22	12	45,20,000.00
							Month Total:		1,25,00,000.00
				Total of 2021-22:		3	1,57,40,000.00		
				TOTAL OF RAIBAREILLY (45):		3	1,57,40,000.00		
	RAMPUR (17)	2021-22	Mar 22	31-MAR-22	60	48,80,000.00			
				Month Total:		48,80,000.00			
	Total of 2021-22:		1	48,80,000.00					
	TOTAL OF RAMPUR (17):		1	48,80,000.00					
	SAHARANPUR (02)	2020-21	Jan 21	29-JAN-21	23	16,80,000.00			
				Month Total:		16,80,000.00			
			Feb 21	12-FEB-21	18	7,20,000.00			
				Month Total:		7,20,000.00			
			Mar 21	03-MAR-21	3	9,00,000.00			
				26-MAR-21	47	17,80,000.00			
				26-MAR-21	48	2,40,000.00			
				Month Total:		29,20,000.00			
	Total of 2020-21:		5	53,20,000.00					
		2021-22	Sep 21	02-SEP-21	9	9,20,000.00			
				Month Total:		9,20,000.00			
			Oct 21	05-OCT-21	11	3,80,000.00			
				05-OCT-21	12	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	SAHARANPUR (02)	2021-22	Oct 21	20-OCT-21	23	8,20,000.00
				Month Total:		26,00,000.00
			Jan 22	01-JAN-22	2	36,80,000.00
				24-JAN-22	25	7,60,000.00
				Month Total:		44,40,000.00
			Mar 22	15-MAR-22	26	40,000.00
				Month Total:		40,000.00
				Total of 2021-22:	7	80,00,000.00

TOTAL OF SAHARANPUR (02):	12	1,33,20,000.00
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SAMBHAL (92)	2021-22	Aug 21	10-AUG-21	10	7,00,000.00
				Month Total:	7,00,000.00
		Nov 21	11-NOV-21	7	30,80,000.00
				Month Total:	30,80,000.00
		Jan 22	05-JAN-22	3	15,40,000.00
			11-JAN-22	6	18,20,000.00
				Month Total:	33,60,000.00
		Mar 22	31-MAR-22	48	8,60,000.00
				Month Total:	8,60,000.00
				Total of 2021-22:	80,00,000.00

TOTAL OF SAMBHAL (92):	5	80,00,000.00
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SANT KABIR NAGAR (80)	2019-20	Feb 20	24-FEB-20	8	27,40,000.00
				Month Total:	27,40,000.00
		Mar 20	26-MAR-20	47	40,000.00
				Month Total:	40,000.00
				Total of 2019-20:	27,80,000.00
	2020-21	Jan 21	16-JAN-21	10	9,60,000.00
				Month Total:	9,60,000.00
		Feb 21	04-FEB-21	8	3,60,000.00
				Month Total:	3,60,000.00
		Mar 21	22-MAR-21	12	33,80,000.00
			27-MAR-21	54	11,20,000.00
				Month Total:	45,00,000.00
				Total of 2020-21:	58,20,000.00
	2021-22	Sep 21	04-SEP-21	2	22,20,000.00
				Month Total:	22,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	SANT KABIR NAGAR (80)	2021-22	Dec 21	16-DEC-21	4	56,40,000.00
				Month Total:		56,40,000.00
			Jan 22	13-JAN-22	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
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SANT RAVIDAS NAGAR (72)	2021-22	Sep 21	01-SEP-21	5	12,00,000.00
				Month Total:	12,00,000.00
		Oct 21	01-OCT-21	1	35,40,000.00
				Month Total:	35,40,000.00
		Nov 21	12-NOV-21	17	27,60,000.00
				Month Total:	27,60,000.00
		Total of 2021-22:	3		75,00,000.00

TOTAL OF SANT RAVIDAS NAGAR (72):	3	75,00,000.00
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SHAMLI (91)	2021-22	Oct 21	26-OCT-21	9	21,20,000.00
				Month Total:	21,20,000.00
		Jan 22	05-JAN-22	2	15,80,000.00
				Month Total:	15,80,000.00
		Mar 22	25-MAR-22	27	16,00,000.00
				Month Total:	16,00,000.00
		Total of 2021-22:	3		53,00,000.00

TOTAL OF SHAMLI (91):	3	53,00,000.00
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SIDDHARTH NAGAR (67)	2021-22	Dec 21	03-DEC-21	6	40,00,000.00
				Month Total:	40,00,000.00
		Mar 22	14-MAR-22	26	43,40,000.00
			26-MAR-22	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
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20		SITAPUR (46)	2020-21	Mar 21	20-MAR-21	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-SEP-21	43	18,60,000.00
					Month Total:		18,60,000.00
				Oct 21	30-OCT-21	20	36,20,000.00
					Month Total:		36,20,000.00
				Dec 21	16-DEC-21	21	25,20,000.00
					Month Total:		25,20,000.00
				Mar 22	30-MAR-22	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-MAR-22	95	4,80,000.00
						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-MAR-22	63	5,20,000.00
					Month Total:		5,20,000.00
				Total of 2021-22:		1	5,20,000.00
		TOTAL OF SRAVASTI (85):				1	5,20,000.00
		SULTANPUR (52)	2020-21	Dec 20	09-DEC-20	1	6,60,000.00
					Month Total:		6,60,000.00
				Jan 21	22-JAN-21	11	6,60,000.00
					Month Total:		6,60,000.00
				Mar 21	03-MAR-21	9	26,40,000.00
						81	26,40,000.00
						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-SEP-21	4	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 07 00 20	SULTANPUR (52)	2021-22	Sep 21	Month Total:		10,80,000.00
			Oct 21	13-OCT-21	25	33,80,000.00
			Month Total:		33,80,000.00	
			Dec 21	23-DEC-21	15	35,40,000.00
			Month Total:		35,40,000.00	
			Mar 22	29-MAR-22	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
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UNNAO (44)	2020-21	Jan 21	06-JAN-21	2	13,20,000.00
		Month Total:		13,20,000.00	
		Feb 21	20-FEB-21	17	26,40,000.00
		Month Total:		26,40,000.00	
		Mar 21	25-MAR-21	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-SEP-21	12	26,20,000.00
		Month Total:		26,20,000.00	
		Oct 21	27-OCT-21	12	29,00,000.00
		Month Total:		29,00,000.00	
		Jan 22	06-JAN-22	1	24,80,000.00
		Month Total:		24,80,000.00	
		Mar 22	29-MAR-22	59	1,80,00,000.00
		Month Total:		1,80,00,000.00	
Total of 2021-22:		4	2,60,00,000.00		

TOTAL OF UNNAO (44):	7	3,26,40,000.00
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222501789 89 11 20	LUCKNOW-2 (60)	2022-23	Jun 22	06-JUN-22	8	20,16,25,000.00
			Month Total:		20,16,25,000.00	
			Jul 22	21-JUL-22	66	64,00,000.00
			Month Total:		64,00,000.00	
			Aug 22	20-AUG-22	62	17,83,91,000.00
				31-AUG-22	100	17,83,91,000.00
			Month Total:		35,67,82,000.00	
			Total of 2022-23:		4	56,48,07,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501789 89 11 20	LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			4	56,48,07,000.00

222501800 01 02 20	GAUTAM BUDHA NAGAR (76)	2004-05	Mar 05	12-MAR-05	7	2,12,500.00
				17-MAR-05	8	1,50,000.00
				Month Total:		3,62,500.00
				Total of 2004-05:		3,62,500.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):		3,62,500.00

	HARDOI (47)	2003-04	Jun 03	09-JUN-03	1	62,500.00
				09-JUN-03	2	46,750.00
				09-JUN-03	3	1,02,500.00
				09-JUN-03	4	1,35,000.00
				09-JUN-03	5	29,500.00
				Month Total:		3,76,250.00
		Mar 04		20-MAR-04	93	7,87,500.00
				29-MAR-04	118	1,12,500.00
				Month Total:		9,00,000.00
				Total of 2003-04:		12,76,250.00
		2004-05	Aug 04	13-AUG-04	36A	62,500.00
				13-AUG-04	40	62,500.00
				13-AUG-04	41	1,93,750.00
				Month Total:		3,18,750.00
		Nov 04		11-NOV-04	52	6,250.00
				11-NOV-04	53	95,750.00
				11-NOV-04	54A	1,68,750.00
				11-NOV-04	55	4,00,000.00
				Month Total:		6,70,750.00
				Total of 2004-05:		9,89,500.00
				TOTAL OF HARDOI (47):		22,65,750.00

	HATHRAS (78)	2003-04	Jun 03	11-JUN-03	3	4,00,000.00
				Month Total:		4,00,000.00
				Total of 2003-04:		4,00,000.00
		2004-05	Oct 04	25-OCT-04	4	2,62,500.00
				Month Total:		2,62,500.00
		Jan 05		28-JAN-05	23	6,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20		HATHRAS (78)	2004-05	Jan 05	28-JAN-05	24	1,81,250.00
					Month Total:		1,87,500.00
				Mar 05	02-MAR-05	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-JUL-05	1	50,000.00
					Month Total:		50,000.00
				Aug 05	06-AUG-05	6	2,75,000.00
					13-AUG-05	9	56,250.00
					Month Total:		3,31,250.00
				Nov 05	12-NOV-05	1	2,56,250.00
					Month Total:		2,56,250.00
				Jan 06	19-JAN-06	12	75,000.00
					Month Total:		75,000.00
				Mar 06	18-MAR-06	8	25,000.00
					Month Total:		25,000.00
				Total of 2005-06:		6	7,37,500.00
			2006-07	May 06	29-MAY-06	1	1,32,250.00
					Month Total:		1,32,250.00
				Sep 06	18-SEP-06	6	75,000.00
					18-SEP-06	7	3,37,500.00
					Month Total:		4,12,500.00
				Dec 06	13-DEC-06	2	1,43,750.00
					Month Total:		1,43,750.00
				Feb 07	09-FEB-07	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-JUN-07	1	18,750.00
					26-JUN-07	3	25,000.00
					26-JUN-07	4	2,68,750.00
					Month Total:		3,12,500.00
				Aug 07	09-AUG-07	1	25,000.00
					17-AUG-07	2	1,12,500.00
					Month Total:		1,37,500.00
				Sep 07	01-SEP-07	2	1,12,500.00
					Month Total:		1,12,500.00
				Dec 07	12-DEC-07	7	6,250.00
					Month Total:		6,250.00
				Jan 08	22-JAN-08	2	50,000.00
					Month Total:		50,000.00
				Feb 08	27-FEB-08	7	43,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 01 02 20	HATHRAS (78)	2007-08	Feb 08	Month Total:		43,750.00
			Total of 2007-08:		9	6,62,500.00
		2008-09	May 08	12-MAY-08	2	2,12,500.00
			Month Total:			2,12,500.00
			Aug 08	14-AUG-08	5	1,56,250.00
			Month Total:			1,56,250.00
			Sep 08	12-SEP-08	1	1,75,000.00
			Month Total:			1,75,000.00
			Nov 08	22-NOV-08	1	1,87,500.00
			Month Total:			1,87,500.00
			Jan 09	17-JAN-09	5	93,750.00
			Month Total:			93,750.00
			Mar 09	18-MAR-09	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-OCT-08	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-MAY-08	10	3,37,500.00
			Month Total:			3,37,500.00
			Total of 2008-09:		1	3,37,500.00
			TOTAL OF LUCKNOW (43):		1	3,37,500.00
	MAU (66)	2007-08	Jan 08	18-JAN-08	10	1,50,000.00
				18-JAN-08	8	1,68,750.00
				18-JAN-08	9	1,31,250.00
			Month Total:			4,50,000.00
			Mar 08	11-MAR-08	6	1,37,500.00
			Month Total:			1,37,500.00
			Total of 2007-08:		4	5,87,500.00
		2008-09	Mar 09	18-MAR-09	32	6,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501800 01 02 20	MAU (66)	2008-09	Mar 09	Month Total:		6,250.00	
					Total of 2008-09:	1	6,250.00

TOTAL OF MAU (66):	5	5,93,750.00
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PRATAPGARH (53)	2005-06	Sep 05	07-SEP-05	4	1,50,000.00	
			07-SEP-05	5	1,93,750.00	
			19-SEP-05	16	18,750.00	
			Month Total:		3,62,500.00	
			Nov 05	09-NOV-05	4	75,000.00
					Month Total:	75,000.00
Dec 05	26-DEC-05	16			18,750.00	
			Month Total:		18,750.00	
			Total of 2005-06:	5	4,56,250.00	

TOTAL OF PRATAPGARH (53):	5	4,56,250.00
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222501800 03 00 20	GAUTAM BUDHA NAGAR (76)	2005-06	Jan 06	23-JAN-06	16	26,000.00	
					Month Total:	26,000.00	
					Total of 2005-06:	1	26,000.00

TOTAL OF GAUTAM BUDHA NAGAR (76):	1	26,000.00
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GHAZIABAD (59)	2007-08	Mar 08	31-MAR-08	94	16,90,000.00
			Month Total:		16,90,000.00
			Total of 2007-08:	1	16,90,000.00

TOTAL OF GHAZIABAD (59):	1	16,90,000.00
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GORAKHPUR (32)	2003-04	Dec 03	18-DEC-03	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
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HARDOI (47)	2003-04	Mar 04	29-MAR-04	131	7,50,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
222501800 03 00 20	HARDOI (47)	2003-04	Mar 04	Month Total:		7,50,000.00	
				Total of 2003-04:		1	7,50,000.00
		2004-05	Sep 04	11-SEP-04	28	1,00,000.00	
				11-SEP-04	29	1,00,000.00	
				11-SEP-04	30	1,00,000.00	
				11-SEP-04	31	1,00,000.00	
				11-SEP-04	32	1,00,000.00	
				11-SEP-04	33	1,00,000.00	
				11-SEP-04	34	1,00,000.00	
				11-SEP-04	35	1,00,000.00	
				11-SEP-04	36	1,00,000.00	
				11-SEP-04	37	1,00,000.00	
				11-SEP-04	38	1,00,000.00	
				11-SEP-04	39	1,00,000.00	
				11-SEP-04	40	1,00,000.00	
				11-SEP-04	41	1,00,000.00	
				11-SEP-04	42	1,00,000.00	
				11-SEP-04	43	1,00,000.00	
				11-SEP-04	44	1,00,000.00	
				11-SEP-04	45	1,00,000.00	
				11-SEP-04	46	1,00,000.00	
				11-SEP-04	47	1,00,000.00	
				11-SEP-04	48	1,00,000.00	
				11-SEP-04	49	1,00,000.00	
				11-SEP-04	50	1,00,000.00	
				11-SEP-04	51	1,00,000.00	
				11-SEP-04	52	1,00,000.00	
				11-SEP-04	53	1,00,000.00	
				11-SEP-04	54	20,000.00	
				11-SEP-04	55	20,000.00	
				Month Total:		26,40,000.00	
				Total of 2004-05:		28	26,40,000.00
		TOTAL OF HARDOI (47):		29		33,90,000.00	

HATHRAS (78)		2003-04	Jan 04	06-JAN-04	4	6,000.00	
				Month Total:		6,000.00	
				Total of 2003-04:		1	6,000.00
		2005-06	Jan 06	20-JAN-06	14	2,00,000.00	
				20-JAN-06	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 03 00 20		HATHRAS (78)	2005-06	Jan 06	20-JAN-06	16	2,00,000.00
					20-JAN-06	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-OCT-06	1	2,00,000.00
					05-OCT-06	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-MAR-08	13	2,00,000.00
					29-MAR-08	14	1,58,000.00
					29-MAR-08	15	2,00,000.00
					29-MAR-08	16	2,00,000.00
					29-MAR-08	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-MAR-08	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-FEB-05	10	2,92,000.00
					25-FEB-05	13	3,80,000.00
					Month Total:		6,72,000.00
				Mar 05	30-MAR-05	53	3,80,000.00
					30-MAR-05	54	2,46,000.00
					30-MAR-05	55	5,00,000.00
					31-MAR-05	84	4,60,000.00
					31-MAR-05	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-MAR-09	41	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
222501800 05 00 20	KANSHIRAM NAGAR (88)	2008-09	Mar 09	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
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Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223002101 01 01 20	LUCKNOW-2 (60)	2007-08	Mar 08	20-MAR-08	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-SEP-19	21	11,67,75,000.00
				Month Total:		11,67,75,000.00
			Dec 19	17-DEC-19	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-DEC-20	15	47,94,600.00
				Month Total:		47,94,600.00
			Mar 21	12-MAR-21	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-MAR-22	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-JUL-22	13	14,09,72,000.00
				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-MAR-15	264	*****
				Month Total:		*****
			Total of 2014-15:	1		*****
	TOTAL OF LUCKNOW (43):			1		*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2230	Labour and Employment and skill Development

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223002789 89 03 20	LUCKNOW-2 (60)	2022-23	Jul 22	20-JUL-22	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-AUG-22	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-AUG-22	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20	DEORIA (35)	2007-08	Nov 07	19-NOV-07	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-JUL-08	13	17,37,000.00
				Month Total:		17,37,000.00
			Dec 08	29-DEC-08	49	17,42,400.00
				Month Total:		17,42,400.00
				Total of 2008-09:	2	34,79,400.00
				TOTAL OF DEORIA (35):	3	65,43,000.00
	FAIZABAD (49)	2008-09	Nov 08	11-NOV-08	16	2,97,000.00
				11-NOV-08	17	86,400.00
				Month Total:		3,83,400.00
				Total of 2008-09:	2	3,83,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		2	3,83,400.00	
		GORAKHPUR (32)	2007-08	Mar 08	31-MAR-08	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-NOV-07	15	16,87,500.00
					16-NOV-07	19	2,37,600.00
					16-NOV-07	21	97,200.00
				Month Total:		20,22,300.00	
			Dec 07		12-DEC-07	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-JUN-08	23	11,39,400.00
					13-JUN-08	24	10,800.00
				Month Total:		11,50,200.00	
			Nov 08		27-NOV-08	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-MAR-09	81	900.00
				Month Total:		900.00	
			Total of 2008-09:		1	900.00	
		TOTAL OF MAU (66):		1	900.00		
		PILIBHIT (16)	2008-09	Sep 08	27-SEP-08	31	7,93,800.00
				Month Total:		7,93,800.00	
			Dec 08		03-DEC-08	3	1,77,300.00
				Month Total:		1,77,300.00	
			Total of 2008-09:		2	9,71,100.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 03 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):		2	9,71,100.00	
		SITAPUR (46)	2007-08	Mar 08	26-MAR-08	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-MAR-09	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-MAR-03	163	1,50,000.00
					11-MAR-03	209	47,000.00
				Month Total:		1,97,000.00	
			Total of 2002-03:		2	1,97,000.00	
		TOTAL OF DEORIA (35):		2	1,97,000.00		
		GHAZIABAD (59)	2002-03	Mar 03	19-MAR-03	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-FEB-03	30	19,500.00
				Month Total:		19,500.00	
			Mar 03		26-MAR-03	42	3,11,468.00
					26-MAR-03	43	1,49,532.00
					26-MAR-03	64	38,750.00
					31-MAR-03	105	68,000.00
				Month Total:		5,67,750.00	
			Total of 2002-03:		5	5,87,250.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 01 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			5	5,87,250.00
		SULTANPUR (52)	2002-03	Mar 03	31-MAR-03	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-MAR-03	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-MAR-03	46	4,000.00
					12-MAR-03	47	30,000.00
					Month Total:		34,000.00
					Total of 2002-03:	2	34,000.00
					TOTAL OF FAIZABAD (49):	2	34,000.00
		GHAZIABAD (59)	2002-03	Mar 03	03-MAR-03	19	1,02,750.00
					03-MAR-03	20	91,500.00
					03-MAR-03	21	46,500.00
					03-MAR-03	22	43,500.00
					03-MAR-03	23	54,000.00
					19-MAR-03	117	51,000.00
					19-MAR-03	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-MAR-03	62	15,000.00
					15-MAR-03	63	15,000.00
					15-MAR-03	64	15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 02 20		HARDOI (47)	2002-03	Mar 03	15-MAR-03	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-FEB-03	31	18,000.00
					Month Total:		18,000.00
				Mar 03	10-MAR-03	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-MAR-03	348	1,65,375.00
					Month Total:		1,65,375.00
				Total of 2002-03:		1	1,65,375.00
		TOTAL OF SITAPUR (46):		1			1,65,375.00
		SULTANPUR (52)	2002-03	Mar 03	31-MAR-03	40	3,21,000.00
					31-MAR-03	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 03 20		AGRA (08)	2004-05	Mar 05	17-MAR-05	211	500.00
					Month Total:		500.00
				Total of 2004-05:		1	500.00
		TOTAL OF AGRA (08):		1			500.00
		BAHRAICH (51)	2004-05	Aug 04	04-AUG-04	6	1,37,000.00
					Month Total:		1,37,000.00
				Total of 2004-05:		1	1,37,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20		BAHRAICH (51)	TOTAL OF BAHRAICH (51):		1	1,37,000.00	
		BALRAMPUR (79)	2003-04	Oct 03	13-OCT-03	60	14,250.00
					Month Total:		14,250.00
				Jan 04	02-JAN-04	2	47,250.00
					Month Total:		47,250.00
				Mar 04	11-MAR-04	71	13,250.00
					Month Total:		13,250.00
					Total of 2003-04:	3	74,750.00
			2004-05	Aug 04	11-AUG-04	19	52,750.00
					Month Total:		52,750.00
				Sep 04	13-SEP-04	29	38,225.00
					Month Total:		38,225.00
					Total of 2004-05:	2	90,975.00
			2005-06	Feb 06	25-FEB-06	19	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2005-06:	1	3,00,000.00
					TOTAL OF BALRAMPUR (79):	6	4,65,725.00
		BULANDSHAHAR (05)	2003-04	Mar 04	31-MAR-04	266	270.00
					Month Total:		270.00
					Total of 2003-04:	1	270.00
			2005-06	Feb 06	24-FEB-06	42	64,800.00
					Month Total:		64,800.00
					Total of 2005-06:	1	64,800.00
			2006-07	Mar 07	30-MAR-07	276	3,750.00
					Month Total:		3,750.00
					Total of 2006-07:	1	3,750.00
					TOTAL OF BULANDSHAHAR (05):	3	68,820.00
		DEORIA (35)	2003-04	Mar 04	12-MAR-04	126	60,750.00
					Month Total:		60,750.00
					Total of 2003-04:	1	60,750.00
			2004-05	Oct 04	30-OCT-04	110	18,182.00
					Month Total:		18,182.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20	DEORIA (35)	2004-05	Nov 04	17-NOV-04	68	30,000.00
				17-NOV-04	69	30,000.00
				17-NOV-04	70	30,000.00
				Month Total:		90,000.00
			Dec 04	29-DEC-04	48	16,000.00
				Month Total:		16,000.00
			Total of 2004-05:		5	1,24,182.00
		2005-06	Jan 06	16-JAN-06	31	4,13,100.00
				Month Total:		4,13,100.00
			Mar 06	04-MAR-06	5	25,200.00
				Month Total:		25,200.00
			Total of 2005-06:		2	4,38,300.00
		2006-07	Jun 06	13-JUN-06	26	2,13,300.00
				13-JUN-06	27	71,100.00
				Month Total:		2,84,400.00
			Oct 06	11-OCT-06	51	98,100.00
				Month Total:		98,100.00
			Feb 07	01-FEB-07	15	2,68,200.00
				01-FEB-07	3	53,100.00
				Month Total:		3,21,300.00
			Mar 07	01-MAR-07	18	61,200.00
				01-MAR-07	19	9,000.00
				01-MAR-07	6	5,43,600.00
				16-MAR-07	120	20,113.00
				Month Total:		6,33,913.00
			Total of 2006-07:		9	13,37,713.00
		2008-09	Mar 09	17-MAR-09	36	2,23,200.00
				Month Total:		2,23,200.00
			Total of 2008-09:		1	2,23,200.00
TOTAL OF DEORIA (35):					18	21,84,145.00

	FAIZABAD (49)	2003-04	Aug 03	29-AUG-03	48	10,500.00
				Month Total:		10,500.00
			Total of 2003-04:		1	10,500.00
		2005-06	Jul 05	12-JUL-05	33	3,26,700.00
				Month Total:		3,26,700.00
			Total of 2005-06:		1	3,26,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		2	3,37,200.00	

GAUTAM BUDHA NAGAR (76) 2003-04 Nov 03 12-NOV-03 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
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GHAZIABAD (59) 2003-04 Sep 03 11-SEP-03 3 21,000.00
 11-SEP-03 32 21,000.00
 11-SEP-03 33 21,750.00
 11-SEP-03 34 18,750.00

Month Total:		82,500.00
Oct 03	06-OCT-03 1	20,250.00
	06-OCT-03 2	64,500.00
	06-OCT-03 3	66,750.00
	06-OCT-03 4	52,500.00
	06-OCT-03 5	60,000.00
	06-OCT-03 6	37,500.00

Month Total:		3,01,500.00
Mar 04	27-MAR-04 282	63,000.00
	27-MAR-04 283	61,500.00
	27-MAR-04 284	48,750.00
	27-MAR-04 285	61,500.00
	27-MAR-04 286	48,750.00
	27-MAR-04 287	70,500.00
	27-MAR-04 288	2,250.00
	31-MAR-04 477	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
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GORAKHPUR (32) 2003-04 Mar 04 12-MAR-04 66 24,000.00

Month Total:		24,000.00
Total of 2003-04:		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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		1	24,000.00	
		HARDOI (47)	2003-04	Jan 04	12-JAN-04	56	97,500.00
					12-JAN-04	57	30,000.00
					12-JAN-04	66	13,500.00
					Month Total:		1,41,000.00
					Total of 2003-04:		1,41,000.00
					TOTAL OF HARDOI (47):		1,41,000.00
		HATHRAS (78)	2006-07	Sep 06	22-SEP-06	30	9,68,400.00
					Month Total:		9,68,400.00
				Oct 06	13-OCT-06	17	4,92,300.00
					Month Total:		4,92,300.00
					Total of 2006-07:		14,60,700.00
			2008-09	Feb 09	28-FEB-09	57	1,80,000.00
					Month Total:		1,80,000.00
					Total of 2008-09:		1,80,000.00
					TOTAL OF HATHRAS (78):		16,40,700.00
		MIRZAPUR (28)	2003-04	Mar 04	18-MAR-04	104	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2003-04:		1,50,000.00
					TOTAL OF MIRZAPUR (28):		1,50,000.00
		MORADABAD (14)	2005-06	Sep 05	01-SEP-05	1	20,700.00
					Month Total:		20,700.00
					Total of 2005-06:		20,700.00
					TOTAL OF MORADABAD (14):		20,700.00
		MUZAFFARNAGAR (03)	2003-04	Jul 03	18-JUL-03	21	2,72,000.00
					Month Total:		2,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20		MUZAFFARNAGAR (03)	2003-04	Total of 2003-04:		1	2,72,000.00
			2005-06	Nov 05	14-NOV-05	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-MAR-04	44	33,000.00
					16-MAR-04	45	31,000.00
					16-MAR-04	64	37,750.00
				Month Total:			1,01,750.00
				Total of 2003-04:		3	1,01,750.00
			2006-07	Jul 06	13-JUL-06	18	2,90,700.00
					13-JUL-06	19	2,24,100.00
				Month Total:			5,14,800.00
				Total of 2006-07:		2	5,14,800.00
		TOTAL OF PILIBHIT (16):		5			6,16,550.00
		RAMPUR (17)	2004-05	Dec 04	16-DEC-04	28	1,33,500.00
					27-DEC-04	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-JUL-05	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-NOV-03	131	60,000.00
				Month Total:			60,000.00
				Total of 2003-04:		1	60,000.00
			2004-05	Oct 04	26-OCT-04	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-DEC-05	74	2,31,300.00
				Month Total:			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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20	SITAPUR (46)	2005-06	Total of 2005-06:		1	2,31,300.00
		2006-07	Nov 06	22-NOV-06	59	2,14,200.00
				28-NOV-06	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-OCT-03	26	2,58,000.00
			Month Total:			2,58,000.00
			Mar 04	31-MAR-04	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-AUG-00	51	1,61,250.00
			Month Total:			1,61,250.00
			Sep 04	14-SEP-04	27	96,000.00
			Month Total:			96,000.00
			Oct 04	13-OCT-04	34	51,000.00
			Month Total:			51,000.00
			Total of 2004-05:		3	3,08,250.00
		2005-06	Dec 05	20-DEC-05	94	1,22,400.00
				20-DEC-05	95	2,84,400.00
			Month Total:			4,06,800.00
			Jan 06	21-JAN-06	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-DEC-06	7	1,96,200.00
			Month Total:			1,96,200.00
			Jan 07	23-JAN-07	19	3,02,400.00
			Month Total:			3,02,400.00
			Mar 07	31-MAR-07	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-MAR-04	259	3,15,000.00
			Month Total:			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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 03 20		VARANASI (27)	2003-04	Total of 2003-04:		1	3,15,000.00
		TOTAL OF VARANASI (27):				1	3,15,000.00
223502101 98 04 20		BALRAMPUR (79)	2005-06	Sep 05	12-SEP-05	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
		BULANDSHAHR (05)	2004-05	Mar 05	31-MAR-05	130	24,000.00
				Month Total:			24,000.00
				Total of 2004-05:		1	24,000.00
		TOTAL OF BULANDSHAHR (05):				1	24,000.00
		DEORIA (35)	2003-04	Feb 04	03-FEB-04	11	37,500.00
				Month Total:			37,500.00
			Mar 04	12-MAR-04	277		12,500.00
				Month Total:			12,500.00
				Total of 2003-04:		2	50,000.00
		2005-06	Dec 05	26-DEC-05	124		70,000.00
				Month Total:			70,000.00
				Total of 2005-06:		1	70,000.00
		2006-07	Feb 07	22-FEB-07	50		72,639.00
				22-FEB-07	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-SEP-03	27	6,000.00
				Month Total:			6,000.00
			Mar 04	31-MAR-04	472		4,000.00
				Month Total:			4,000.00
				Total of 2003-04:		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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 04 20		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		2	10,000.00	
		HARDOI (47)	2004-05	Feb 05	01-FEB-05	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-FEB-07	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-FEB-04	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)	2006-07	Feb 07	26-FEB-04	62	140.00
					Month Total:	140.00	
				Total of 2006-07:	1	140.00	
		TOTAL OF PILIBHIT (16):			1	140.00	
		SITAPUR (46)	2003-04	Jul 03	11-JUL-03	21	24,150.00
					Month Total:	24,150.00	
				Total of 2003-04:	1	24,150.00	
		2005-06	Jan 06	25-JAN-06	122	67,957.00	
					Month Total:	67,957.00	
				Total of 2005-06:	1	67,957.00	
		2006-07	Nov 06	16-NOV-06	24	75,565.00	
					Month Total:	75,565.00	
				Total of 2006-07:	1	75,565.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502101 98 04 20		SITAPUR (46)	TOTAL OF SITAPUR (46):		3	1,67,672.00	
		SULTANPUR (52)	2003-04	Feb 04	11-FEB-04	19	34,500.00
					Month Total:	34,500.00	
				Mar 04	31-MAR-04	220	4,650.00
					Month Total:	4,650.00	
			Total of 2003-04:		2	39,150.00	
			2005-06	Feb 06	20-FEB-06	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-MAR-07	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-MAR-08	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-MAR-07	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-MAR-07	47	1,23,000.00
					Month Total:	1,23,000.00	
			Total of 2006-07:		1	1,23,000.00	
			2007-08	Mar 08	18-MAR-08	84	1,12,500.00
					18-MAR-08	98	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 05 00 20	MIRZAPUR (28)	2007-08	Mar 08	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-FEB-07	30	4,67,000.00	
			Month Total:		4,67,000.00	
		Mar 07	29-MAR-07	126	33,000.00	
		Month Total:		33,000.00		
	Total of 2006-07:		2	5,00,000.00		
	2007-08	Feb 08	20-FEB-08	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-SEP-08	56	3,12,500.00	
			Month Total:		3,12,500.00	
	Jan 09	15-JAN-09	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-MAR-07	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-MAR-08	110	1,72,500.00	
			31-MAR-08	144	2,67,500.00	
		31-MAR-08	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-FEB-09	32	1,85,000.00	
			24-FEB-09	33	3,25,000.00	
	Month Total:		5,10,000.00			
	Mar 09	31-MAR-09	127	42,500.00		
	Month Total:		42,500.00			
	Total of 2008-09:		3	5,52,500.00		
TOTAL OF PILIBHIT (16):					7	20,48,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 05 00 20	SITAPUR (46)	2006-07	Mar 07	13-MAR-07	52	5,79,000.00
				31-MAR-07	384	18,13,000.00
Month Total:						23,92,000.00
Total of 2006-07:						23,92,000.00
		2007-08	Mar 08	27-MAR-08	70	21,57,500.00
Month Total:						21,57,500.00
Total of 2007-08:						21,57,500.00
TOTAL OF SITAPUR (46):					3	45,49,500.00

	SULTANPUR (52)	2006-07	Mar 07	21-MAR-07	104	3,03,000.00
				21-MAR-07	105	3,97,000.00
				21-MAR-07	190	7,37,000.00
				21-MAR-07	191	5,79,000.00
				30-MAR-07	71	2,83,000.00
Month Total:						22,99,000.00
Total of 2006-07:						22,99,000.00
		2007-08	Mar 08	11-MAR-08	58	11,67,500.00
				31-MAR-08	59	11,45,000.00
Month Total:						23,12,500.00
Total of 2007-08:						23,12,500.00
		2008-09	Nov 08	19-NOV-08	92	12,72,500.00
Month Total:						12,72,500.00
			Jan 09	02-JAN-09	5	4,42,500.00
				02-JAN-09	6	87,500.00
				21-JAN-09	33	5,10,000.00
Month Total:						10,40,000.00
Total of 2008-09:						23,12,500.00
TOTAL OF SULTANPUR (52):					11	69,24,000.00

223502102 06 00 48	DEORIA (35)	2006-07	Jan 07	02-JAN-07	3	6,75,000.00
Month Total:						6,75,000.00
			Feb 07	09-FEB-07	16	8,25,000.00
Month Total:						8,25,000.00
Total of 2006-07:						15,00,000.00
TOTAL OF DEORIA (35):					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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 48		FAIZABAD (49)	2006-07	Dec 06	27-DEC-06	164	54,75,000.00
					Month Total:		54,75,000.00
				Total of 2006-07:	1		54,75,000.00
		TOTAL OF FAIZABAD (49):				1	54,75,000.00
		MORADABAD (14)	2006-07	Feb 07	23-FEB-07	65	10,50,000.00
					Month Total:		10,50,000.00
				Total of 2006-07:	1		10,50,000.00
		TOTAL OF MORADABAD (14):				1	10,50,000.00
		MUZAFFARNAGAR (03)	2006-07	Feb 07	23-FEB-07	56	42,00,000.00
					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-MAR-07	292	27,75,000.00
					Month Total:		27,75,000.00
				Total of 2006-07:	1		27,75,000.00
		TOTAL OF PILIBHIT (16):				1	27,75,000.00
		SITAPUR (46)	2006-07	Mar 07	31-MAR-07	383	83,25,000.00
					Month Total:		83,25,000.00
				Total of 2006-07:	1		83,25,000.00
		TOTAL OF SITAPUR (46):				1	83,25,000.00
		SONBHADRA (69)	2006-07	Mar 07	31-MAR-07	204	71,25,000.00
					Month Total:		71,25,000.00
				Total of 2006-07:	1		71,25,000.00
		TOTAL OF SONBHADRA (69):				1	71,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 48	SULTANPUR (52)	2006-07	Feb 07	16-FEB-07	64	7,50,000.00
				Month Total:		7,50,000.00
				Total of 2006-07:		7,50,000.00
				TOTAL OF SULTANPUR (52):		7,50,000.00
223502102 96 01 20	AGRA (08)	2006-07	Feb 07	03-FEB-07	24	1,800.00
						Month Total:
						1,800.00
				Total of 2006-07:		1,800.00
				TOTAL OF AGRA (08):		1,800.00
	DEORIA (35)	2006-07	Oct 06	11-OCT-06	49	25,506.00
				11-OCT-06	50	13,766.00
						Month Total:
						39,272.00
				Total of 2006-07:		39,272.00
				TOTAL OF DEORIA (35):		39,272.00
	MUZAFFARNAGAR (03)	2006-07	Jul 06	03-JUL-06	17	746.00
				03-JUL-06	18	746.00
				03-JUL-06	19	4,485.00
				03-JUL-06	20	2,386.00
				03-JUL-06	21	1,306.00
				03-JUL-06	22	4,680.00
				03-JUL-06	23	3,163.00
				05-JUL-06	30	2,585.00
				06-JUL-06	24	1,658.00
				06-JUL-06	25	1,757.00
				29-JUL-06	81	5,108.00
				29-JUL-06	82	1,350.00
						Month Total:
						29,970.00
			Sep 06	22-SEP-06	36	1,644.00
				22-SEP-06	37	819.00
				22-SEP-06	38	1,694.00
				25-SEP-06	47	3,436.00
				25-SEP-06	48	2,136.00
				25-SEP-06	49	2,263.00
						Month Total:
						11,992.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102	96	MUZAFFARNAGAR (03)	2006-07	Oct 06	12-OCT-06	15	874.00
	01 20				12-OCT-06	16	9,077.00
					13-OCT-06	18	673.00
					Month Total:		10,624.00
				Nov 06	10-NOV-06	14	4,291.00
					10-NOV-06	15	3,392.00
					14-NOV-06	27	10,446.00
					14-NOV-06	28	2,237.00
					14-NOV-06	29	3,618.00
					Month Total:		23,984.00
				Dec 06	23-DEC-06	69	3,876.00
					23-DEC-06	70	3,167.00
					28-DEC-06	77	3,094.00
					28-DEC-06	78	4,729.00
					Month Total:		14,866.00
				Jan 07	29-JAN-07	34	2,987.00
					29-JAN-07	37	8,407.00
					Month Total:		11,394.00
				Feb 07	01-FEB-07	8	4,641.00
					22-FEB-07	52	945.00
					Month Total:		5,586.00
					Total of 2006-07:	34	1,08,416.00
					TOTAL OF MUZAFFARNAGAR (03):	34	1,08,416.00
223502102	96	DEORIA (35)	2005-06	Mar 06	28-MAR-06	178	26,418.00
	02 20				Month Total:		26,418.00
					Total of 2005-06:	1	26,418.00
					TOTAL OF DEORIA (35):	1	26,418.00
		FAIZABAD (49)	2005-06	Feb 06	04-FEB-06	1	8,428.00
					Month Total:		8,428.00
				Mar 06	31-MAR-06	200	32,214.00
					Month Total:		32,214.00
					Total of 2005-06:	2	40,642.00
					TOTAL OF FAIZABAD (49):	2	40,642.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 02 20	MORADABAD (14)	2005-06	Sep 05	29-SEP-05	73	13,306.00
				Month Total:		13,306.00
			Oct 05	13-OCT-05	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
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MUZAFFARNAGAR (03)	2005-06	Feb 06	01-FEB-06	17	806.00
			14-FEB-06	81	560.00
			14-FEB-06	82	1,098.00
			Month Total:		2,464.00
		Mar 06	20-MAR-06	129	251.00
			20-MAR-06	130	495.00
			20-MAR-06	131	3,936.00
			20-MAR-06	132	1,966.00
			20-MAR-06	156	2,394.00
			20-MAR-06	161	746.00
			22-MAR-06	151	88,049.00
			24-MAR-06	172	1,510.00
			27-MAR-06	192	1,939.00
			27-MAR-06	196	16,943.00
			28-MAR-06	204	3,306.00
			28-MAR-06	205	4,485.00
			29-MAR-06	220	3,251.00
			29-MAR-06	224	1,238.00
			29-MAR-06	225	5,102.00
			31-MAR-06	232	1,238.00
			31-MAR-06	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
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PILIBHIT (16)	2005-06	Mar 06	21-MAR-06	47	7,722.00
			27-MAR-06	69	12,278.00

			Month Total:		20,000.00
			Total of 2005-06:	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 96 02 20		PILIBHIT (16)					
			TOTAL OF PILIBHIT (16):		2	20,000.00	
		SITAPUR (46)	2005-06	Mar 06	31-MAR-06	374	17,832.00
					Month Total:		17,832.00
					Total of 2005-06:	1	17,832.00
			TOTAL OF SITAPUR (46):		1	17,832.00	
		SULTANPUR (52)	2005-06	Jan 06	09-JAN-06	7	18,097.00
					21-JAN-06	47	8,459.00
					21-JAN-06	48	6,533.00
					Month Total:		33,089.00
				Mar 06	11-MAR-06	20	7,037.00
					24-MAR-06	193	13,472.00
					27-MAR-06	105	27,806.00
					Month Total:		48,315.00
					Total of 2005-06:	6	81,404.00
			TOTAL OF SULTANPUR (52):		6	81,404.00	
223502103 03 01 20		BAGPAT (83)	2006-07	May 06	17-MAY-06	10	18,000.00
					17-MAY-06	13	25,200.00
					17-MAY-06	7	59,400.00
					17-MAY-06	8	16,200.00
					17-MAY-06	9	33,300.00
					22-MAY-06	25	4,500.00
					30-MAY-06	26	5,50,000.00
					Month Total:		7,06,600.00
				Jun 06	02-JUN-06	4	44,100.00
					Month Total:		44,100.00
				Jul 06	06-JUL-06	24	89,100.00
					06-JUL-06	25	51,300.00
					06-JUL-06	26	1,03,500.00
					06-JUL-06	27	17,100.00
					06-JUL-06	28	45,000.00
					Month Total:		3,06,000.00
				Feb 07	12-FEB-07	18	6,300.00
					Month Total:		6,300.00
					Total of 2006-07:	14	10,63,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20		BAGPAT (83)	2007-08	Nov 07	14-NOV-07	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-OCT-08	18	4,17,600.00
					Month Total:		4,17,600.00
				Dec 08	29-DEC-08	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-MAR-09	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-NOV-06	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-JAN-06	42	5,08,200.00
					Month Total:		5,08,200.00
				Feb 06	11-FEB-06	12	92,700.00
					11-FEB-06	13	7,65,000.00
					Month Total:		8,57,700.00
				Total of 2005-06:		3	13,65,900.00
		TOTAL OF BULANDSHAHAR (05):				3	13,65,900.00
		DEORIA (35)	2005-06	Mar 06	04-MAR-06	18	3,82,500.00
					04-MAR-06	19	3,11,400.00
					04-MAR-06	20	3,26,700.00
					04-MAR-06	21	3,89,700.00
					04-MAR-06	22	2,58,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20		DEORIA (35)	2005-06	Mar 06	08-MAR-06	51	1,90,800.00
					17-MAR-06	89	52,200.00
					17-MAR-06	90	1,26,900.00
					17-MAR-06	91	73,800.00
					17-MAR-06	92	21,700.00
					17-MAR-06	93	72,000.00
					21-MAR-06	118	69,300.00
					Month Total:		22,75,300.00
					Total of 2005-06:		12
							22,75,300.00
			2006-07	Jul 06	06-JUL-06	14	6,27,300.00
					06-JUL-06	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-SEP-07	42	17,64,000.00
					Month Total:		17,64,000.00
				Mar 08	29-MAR-08	203	29,25,850.00
					31-MAR-08	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-JUL-08	5	39,70,800.00
					Month Total:		39,70,800.00
				Oct 08	15-OCT-08	12	39,70,800.00
					Month Total:		39,70,800.00
				Feb 09	10-FEB-08	27	10,11,600.00
					06-FEB-09	17	10,11,600.00
					Month Total:		20,23,200.00
					Total of 2008-09:		4
							99,64,800.00
					TOTAL OF DEORIA (35):		21
							2,12,80,500.00
		FATEHGARH (18)	2006-07	Mar 07	01-MAR-07	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-MAR-06	1	7,370.00
					Month Total:		7,370.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	GONDA (50)	2005-06	Total of 2005-06:		1	7,370.00

TOTAL OF GONDA (50):	1	7,370.00
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GORAKHPUR (32)	2005-06	Mar 06	08-MAR-06	58	1,49,400.00
			08-MAR-06	59	2,21,400.00
			08-MAR-06	60	2,11,500.00
			08-MAR-06	61	2,02,500.00
			08-MAR-06	62	2,49,300.00
			08-MAR-06	63	87,300.00
			08-MAR-06	72	2,47,500.00
			31-MAR-06	784	9,499.00

Month Total:	13,78,399.00
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Total of 2005-06:	8	13,78,399.00
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2006-07	Oct 06	26-OCT-06	137	15,600.00
		26-OCT-06	138	34,200.00
		26-OCT-06	139	15,150.00
		26-OCT-06	140	39,750.00
		26-OCT-06	141	46,350.00
		26-OCT-06	143	38,700.00
		26-OCT-06	144	1,800.00

Month Total:	1,91,550.00
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Nov 06	10-NOV-06	25	7,30,800.00
	10-NOV-06	26	78,300.00
	10-NOV-06	27	1,28,700.00
	10-NOV-06	28	79,200.00
	10-NOV-06	29	1,25,100.00

Month Total:	11,42,100.00
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Jan 07	09-JAN-07	49	28,800.00
	22-JAN-07	120	29,700.00

Month Total:	58,500.00
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Total of 2006-07:	14	13,92,150.00
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2007-08	Mar 08	31-MAR-08	623	1,61,100.00
		31-MAR-08	624	13,69,800.00

Month Total:	15,30,900.00
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Total of 2007-08:	2	15,30,900.00
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2008-09	Jan 09	10-JAN-09	35	22,21,200.00
		10-JAN-09	37	8,28,000.00
		10-JAN-09	38	27,57,600.00
		10-JAN-09	39	7,56,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 03 01 20	GORAKHPUR (32)	2008-09	Jan 09	Month Total:		65,62,800.00	
			Feb 09	11-FEB-09	20	11,64,600.00	
				11-FEB-09	21	5,53,800.00	
				11-FEB-09	22	5,81,100.00	
				11-FEB-09	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-FEB-06	10	56,700.00	
			01-FEB-06	6	53,100.00	
			01-FEB-06	7	1,13,400.00	
			01-FEB-06	8	88,200.00	
			01-FEB-06	9	79,200.00	
				Month Total:		3,90,600.00
			Mar 06	11-MAR-06	168	6,900.00
				11-MAR-06	174	6,900.00
				Month Total:		13,800.00
				Total of 2005-06:		7
2006-07	Nov 06	17-NOV-06	118	8,100.00		
		17-NOV-06	119	1,94,400.00		
		17-NOV-06	120	38,700.00		
		17-NOV-06	121	2,69,100.00		
		17-NOV-06	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-MAR-06	17	10,18,000.00
			Month Total:		10,18,000.00
			Total of 2005-06:		1
2007-08	Mar 08	31-MAR-08		280	48,08,400.00
			Month Total:		48,08,400.00
			Total of 2007-08:		1
TOTAL OF KHERI (48):		2	58,26,400.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	MORADABAD (14)	2007-08	Jan 08	01-JAN-08	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-MAR-06	175	9,88,100.00	
			24-MAR-06	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-MAY-06	15	26,26,000.00	
				Month Total:	26,26,000.00	
		Sep 06	27-SEP-06	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-MAR-08	111	12,48,000.00	
			31-MAR-08	179	1,68,000.00	
				Month Total:	14,16,000.00	
				Total of 2007-08:	2	14,16,000.00
	2008-09	Aug 08	04-AUG-08	26	26,53,200.00	
				Month Total:	26,53,200.00	
		Feb 09	02-FEB-09	8	26,53,200.00	
			02-FEB-09	9	12,49,200.00	
				Month Total:	39,02,400.00	
				Total of 2008-09:	3	65,55,600.00
				TOTAL OF MUZAFFARNAGAR (03):	9	1,25,25,600.00

PILIBHIT (16)	2006-07	Jun 06	03-JUN-06	6	3,74,400.00	
				Month Total:	3,74,400.00	
		Nov 06	09-NOV-06	21	5,70,600.00	
				Month Total:	5,70,600.00	
		Feb 07	20-FEB-07	38	5,000.00	
				Month Total:	5,000.00	
				Total of 2006-07:	3	9,50,000.00
	2007-08	Mar 08	26-MAR-08	68	1,95,500.00	
			31-MAR-08	207	1,95,500.00	
				Month Total:	3,91,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20		PILIBHIT (16)	2007-08	Total of 2007-08:		2	3,91,000.00
			2008-09	Jul 08	09-JUL-08	11	7,36,200.00
				Month Total:			7,36,200.00
				Oct 08	20-OCT-08	38	7,36,200.00
				Month Total:			7,36,200.00
				Nov 08	29-NOV-08	40	1,08,000.00
				Month Total:			1,08,000.00
				Total of 2008-09:		3	15,80,400.00
		TOTAL OF PILIBHIT (16):		8			29,21,400.00
		RAMPUR (17)	2007-08	Oct 07	26-OCT-07	62	3,43,200.00
					26-OCT-07	63	1,34,400.00
					26-OCT-07	64	3,29,400.00
				Month Total:			8,07,000.00
				Total of 2007-08:		3	8,07,000.00
		TOTAL OF RAMPUR (17):		3			8,07,000.00
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31-MAR-08	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-AUG-06	92	13,25,500.00
				Month Total:			13,25,500.00
				Dec 06	13-DEC-06	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-MAR-08	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 03 01 20	SULTANPUR (52)	2005-06	Mar 06	11-MAR-06	80	4,500.00
				24-MAR-06	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-JUN-06	15	5,600.00
Month Total:						5,600.00
			Dec 06	01-DEC-06	3	10,04,400.00
				01-DEC-06	4	25,71,300.00
Month Total:						35,75,700.00
			Mar 07	21-MAR-07	160	34,000.00
				21-MAR-07	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-MAR-08	175	44,50,600.00
				31-MAR-08	176	18,65,400.00
				31-MAR-08	184	16,000.00
Month Total:						63,32,000.00
Total of 2007-08:					3	63,32,000.00
		2008-09	Jun 08	23-JUN-08	32	57,42,000.00
Month Total:						57,42,000.00
			Feb 09	06-FEB-09	8	5,94,000.00
Month Total:						5,94,000.00
			Mar 09	06-MAR-09	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-FEB-06	54	1,800.00
				08-FEB-06	55	2,78,100.00
Month Total:						2,79,900.00
			Mar 06	20-MAR-06	77	1,200.00
				24-MAR-06	122	58,950.00
				29-MAR-06	217	32,400.00
				29-MAR-06	219	3,600.00
				30-MAR-06	234	27,900.00
				31-MAR-06	352	30,600.00
Month Total:						1,54,650.00
Total of 2005-06:					8	4,34,550.00
		2008-09	Jul 08	08-JUL-08	13	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502103 03 01 20	UNNAO (44)	2008-09	Jul 08	Month Total:		18,00,000.00			
			Sep 08	19-SEP-08	31	7,68,600.00			
			Month Total:		7,68,600.00				
			Nov 08	14-NOV-08	36	7,68,600.00			
				14-NOV-08	37	18,00,000.00			
			Month Total:		25,68,600.00				
			Feb 09	26-FEB-09	40	41,40,000.00			
			Month Total:		41,40,000.00				
			Total of 2008-09:		5	92,77,200.00			
			TOTAL OF UNNAO (44):		13	97,11,750.00			
			223502789 03 00 20	ALIGARH (06)	2010-11	Jun 10	17-JUN-10	38	51,94,800.00
						Month Total:		51,94,800.00	
						Total of 2010-11:		1	51,94,800.00
			TOTAL OF ALIGARH (06):		1	51,94,800.00			
				DEORIA (35)	2009-10	Jun 09	10-JUN-09	12	17,38,800.00
Month Total:		17,38,800.00							
Oct 09	14-OCT-09	19				20,11,500.00			
Month Total:		20,11,500.00							
Feb 10	16-FEB-10	32				16,41,600.00			
	16-FEB-10	33				4,44,600.00			
Month Total:		20,86,200.00							
Mar 10	08-MAR-10	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-JUN-10	37	37,13,400.00
						Month Total:		37,13,400.00	
						Jul 10	02-JUL-10	2	36,000.00
						Month Total:		36,000.00	
						Oct 10	27-OCT-10	25	900.00
			Month Total:		900.00				
			Dec 10	18-DEC-10	14	49,82,400.00			
				30-DEC-10	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-JUL-11	25	37,49,400.00			
				15-JUL-11	37	900.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502789 03 00 20	DEORIA (35)	2011-12	Jul 11	Month Total:		37,50,300.00	
			Dec 11	21-DEC-11	22	37,50,300.00	
				Month Total:		37,50,300.00	
			Feb 12	02-FEB-12	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-DEC-12	1	3,02,400.00	
				Month Total:		3,02,400.00	
			Jan 13	22-JAN-13	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-MAR-14	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-DEC-14	21	65,000.00	
				Month Total:		65,000.00	
			Total of 2014-15:		1	65,000.00	
		TOTAL OF DEORIA (35):				18	2,92,47,500.00
	FAIZABAD (49)	2010-11	Jun 10	23-JUN-10	32	3,42,000.00	
				23-JUN-10	33	4,82,400.00	
				Month Total:		8,24,400.00	
			Total of 2010-11:		2	8,24,400.00	
		TOTAL OF FAIZABAD (49):				2	8,24,400.00
	HATHRAS (78)	2009-10	Jun 09	18-JUN-09	19	11,50,200.00	
				Month Total:		11,50,200.00	
			Nov 09	18-NOV-09	19	90,000.00	
				Month Total:		90,000.00	
			Feb 10	23-FEB-10	26	12,40,200.00	
				Month Total:		12,40,200.00	
			Total of 2009-10:		3	24,80,400.00	
		2010-11	Jul 10	09-JUL-10	16	12,40,200.00	
				Month Total:		12,40,200.00	
			Total of 2010-11:		1	12,40,200.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 03 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		4	37,20,600.00	
		LUCKNOW-2 (60)	2022-23	Jul 22	02-JUL-22	39	2,25,00,000.00
					Month Total:		2,25,00,000.00
				Oct 22	11-OCT-22	59	2,25,00,000.00
					Month Total:		2,25,00,000.00
			Total of 2022-23:		2	4,50,00,000.00	
		TOTAL OF LUCKNOW-2 (60):		2	4,50,00,000.00		
		MUZAFFARNAGAR (03)	2013-14	Mar 14	25-MAR-14	258	45,000.00
					25-MAR-14	259	37,800.00
					25-MAR-14	260	5,400.00
					Month Total:		88,200.00
			Total of 2013-14:		3	88,200.00	
		TOTAL OF MUZAFFARNAGAR (03):		3	88,200.00		
223502789 06 00 20		BAGPAT (83)	2009-10	Jul 09	08-JUL-09	7	4,17,600.00
					17-JUL-09	16	1,93,500.00
					Month Total:		6,11,100.00
				Aug 09	29-AUG-09	13	1,18,800.00
					Month Total:		1,18,800.00
				Feb 10	28-FEB-10	20	44,100.00
					Month Total:		44,100.00
			Total of 2009-10:		4	7,74,000.00	
		2010-11	Jul 10	07-JUL-10	5	4,17,600.00	
					Month Total:		4,17,600.00
				Dec 10	29-DEC-10	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-FEB-10	3	41,38,200.00
					Month Total:		41,38,200.00
			Total of 2009-10:		1	41,38,200.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502789 06 00 20	BASTI (33)						
			TOTAL OF BASTI (33):			1	41,38,200.00

	DEORIA (35)	2009-10	May 09	30-MAY-09	40	49,82,400.00	
				Month Total:		49,82,400.00	
			Jan 10	14-JAN-10	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-JUN-10	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-JUN-11	27	41,41,800.00	
				Month Total:		41,41,800.00	
			Total of 2011-12:		1	41,41,800.00	
		TOTAL OF DEORIA (35):				4	1,90,89,000.00

	GAUTAM BUDHA NAGAR (76)	2009-10	Mar 10	17-MAR-10	46	3,60,000.00	
				Month Total:		3,60,000.00	
			Total of 2009-10:		1	3,60,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	3,60,000.00

	GORAKHPUR (32)	2009-10	Jun 09	27-JUN-09	99	4,77,000.00
				Month Total:		4,77,000.00
			Feb 10	10-FEB-10	27	46,76,400.00
				10-FEB-10	29	15,85,800.00
				10-FEB-10	30	34,00,200.00
				Month Total:		96,62,400.00
			Mar 10	31-MAR-10	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-NOV-10	56	51,13,800.00
				20-NOV-10	57	5,85,000.00
				20-NOV-10	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-JUL-11	22	4,21,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 06 00 20		GORAKHPUR (32)	2011-12	Jul 11	01-JUL-11	23	6,80,400.00
					01-JUL-11	26	51,93,000.00
					Month Total:		62,94,600.00
					Total of 2011-12:		62,94,600.00
					TOTAL OF GORAKHPUR (32):		11
							2,31,15,600.00
		HATHRAS (78)	2009-10	Jul 09	08-JUL-09	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-JAN-22	58	21,00,00,000.00
					04-JAN-22	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-JUL-22	51		1,08,99,000.00
				07-JUL-22	78		2,76,71,000.00
				29-JUL-22	217		1,55,96,000.00
					Month Total:		5,41,66,000.00
			Aug 22	05-AUG-22	42		4,21,06,000.00
				20-AUG-22	131		2,64,61,000.00
					Month Total:		6,85,67,000.00
			Sep 22	01-SEP-22	10		1,31,85,000.00
				01-SEP-22	9		1,63,48,000.00
					Month Total:		2,95,33,000.00
			Oct 22	15-OCT-22	111		2,02,38,000.00
				15-OCT-22	112		7,52,43,000.00
				15-OCT-22	113		10,48,95,000.00
				18-OCT-22	141		3,96,43,000.00
				18-OCT-22	143		8,97,18,000.00
				18-OCT-22	144		3,07,23,000.00
				18-OCT-22	145		5,13,12,000.00
				18-OCT-22	147		6,45,15,000.00
					Month Total:		47,62,87,000.00
			Nov 22	04-NOV-22	27		14,82,000.00
				04-NOV-22	28		17,85,000.00
				04-NOV-22	29		21,78,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 06 00 20		LUCKNOW-2 (60)	2022-23	Nov 22	04-NOV-22	30	26,25,000.00
					04-NOV-22	31	32,16,000.00
					18-NOV-22	121	33,95,000.00
					18-NOV-22	122	39,73,000.00
					Month Total:		1,86,54,000.00
				Dec 22	05-DEC-22	20	49,86,000.00
					05-DEC-22	21	27,74,000.00
					05-DEC-22	23	34,39,000.00
					05-DEC-22	24	42,87,000.00
					15-DEC-22	133	21,50,000.00
					15-DEC-22	134	18,03,000.00
					15-DEC-22	135	83,81,85,600.00
					Month Total:		85,76,24,600.00
				Total of 2022-23:		29	*****
		TOTAL OF LUCKNOW-2 (60):		31	*****		
		MAU (66)	2011-12	Aug 11	16-AUG-11	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-JUN-09	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-MAR-10	35	40,24,800.00
					12-MAR-10	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-SEP-10		1	39,61,800.00
					Month Total:		39,61,800.00
			Jan 11	01-JAN-11		4	39,61,800.00
					Month Total:		39,61,800.00
			Total of 2010-11:		2	79,23,600.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 06 00 20	MUZAFFARNAGAR (03)	2011-12	Aug 11	01-AUG-11	8	39,61,800.00
				Month Total:		39,61,800.00
				Total of 2011-12:	1	39,61,800.00
				TOTAL OF MUZAFFARNAGAR (03):	5	1,98,09,000.00

PILIBHIT (16)	2009-10	Jun 09	04-JUN-09	3	8,44,200.00	
				Month Total:	8,44,200.00	
		Jan 10	19-JAN-10	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-JUN-10	33	14,11,200.00	
				Month Total:	14,11,200.00	
		Nov 10	16-NOV-10	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-MAY-11	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-JUN-09	48	60,39,000.00	
				Month Total:	60,39,000.00	
		Feb 10	05-FEB-10	10	60,39,000.00	
				Month Total:	60,39,000.00	
				Total of 2009-10:	2	1,20,78,000.00
	2010-11	Jun 10	28-JUN-10	31	60,39,000.00	
				Month Total:	60,39,000.00	
		Jan 11	12-JAN-11	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-JUN-09	43	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	AGRA (08)	2021-22	Mar 22	28-MAR-22	169	13,125.00
				30-MAR-22	286	7,875.00
Month Total:						26,250.00
Total of 2021-22:					9	6,69,055.00
		2022-23	Oct 22	21-OCT-22	38	6,59,220.00
Month Total:						6,59,220.00
Total of 2022-23:					1	6,59,220.00
TOTAL OF AGRA (08):					13	20,11,120.00

AMBEDKAR NAGAR (74)	2022-23	Dec 22	14-DEC-22	4	2,49,340.00	
Month Total:						2,49,340.00
Total of 2022-23:					1	2,49,340.00
TOTAL OF AMBEDKAR NAGAR (74):					1	2,49,340.00

AURAIYA (81)	2020-21	Jan 21	25-JAN-21	29	76,000.00	
Month Total:						76,000.00
Total of 2020-21:					1	76,000.00
		2021-22	Oct 21	25-OCT-21	18	75,000.00
Month Total:						75,000.00
			Nov 21	11-NOV-21	12	4,800.00
Month Total:						4,800.00
			Jan 22	03-JAN-22	2	64,000.00
Month Total:						64,000.00
			Mar 22	23-MAR-22	38	2,773.00
				29-MAR-22	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-DEC-21	28	3,44,000.00	
Month Total:						3,44,000.00
			Mar 22	30-MAR-22	95	18,165.00
Month Total:						18,165.00
Total of 2021-22:					2	3,62,165.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		BADAUN (13)	2022-23	Jun 22	13-JUN-22	10	1,10,500.00
					Month Total:		1,10,500.00
				Jul 22	07-JUL-22	6	5,750.00
					Month Total:		5,750.00
				Sep 22	01-SEP-22	1	2,29,500.00
					Month Total:		2,29,500.00
				Total of 2022-23:		3	3,45,750.00
		TOTAL OF BADAUN (13):				5	7,07,915.00
		BAGPAT (83)	2021-22	Dec 21	22-DEC-21	28	1,20,246.00
					Month Total:		1,20,246.00
				Mar 22	15-MAR-22	22	6,000.00
					31-MAR-22	95	3,954.00
					Month Total:		9,954.00
				Total of 2021-22:		3	1,30,200.00
			2022-23	Sep 22	16-SEP-22	11	1,21,700.00
					Month Total:		1,21,700.00
				Oct 22	19-OCT-22	12	6,275.00
					Month Total:		6,275.00
				Total of 2022-23:		2	1,27,975.00
		TOTAL OF BAGPAT (83):				5	2,58,175.00
		BALLIA (31)	2020-21	Mar 21	22-MAR-21	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-DEC-21	17	4,49,900.00
					21-DEC-21	18	74,000.00
					Month Total:		5,23,900.00
				Feb 22	17-FEB-22	34	9,500.00
					Month Total:		9,500.00
				Total of 2021-22:		3	5,33,400.00
			2022-23	Oct 22	13-OCT-22	4	34,550.00
					13-OCT-22	5	33,800.00
					22-OCT-22	20	19,975.00
					22-OCT-22	22	3,37,450.00
					Month Total:		4,25,775.00
				Dec 22	21-DEC-22	11	19,300.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	BALLIA (31)	2022-23	Dec 22			19,300.00
			Month Total:			
					Total of 2022-23:	4,45,075.00

TOTAL OF BALLIA (31):	9	12,32,475.00
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BALRAMPUR (79)	2021-22	Mar 22	24-MAR-22	42	4,997.00
			25-MAR-22	45	4,312.00
Month Total:					9,309.00
Total of 2021-22:					9,309.00

TOTAL OF BALRAMPUR (79):	2	9,309.00
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BARABANKY (54)	2018-19	Dec 18	29-DEC-18	32	5,015.00
			Month Total:		
		Feb 19	25-FEB-19	55	10,000.00
Month Total:					10,000.00
		Mar 19	12-MAR-19	38	3,04,985.00
Month Total:					3,04,985.00
Total of 2018-19:					3,20,000.00

2019-20	Mar 20	21-MAR-20	76	3,92,900.00	
		21-MAR-20	77	19,650.00	
Month Total:					4,12,550.00
Total of 2019-20:					4,12,550.00

2020-21	Dec 20	28-DEC-20	30	1,60,000.00	
		28-DEC-20	31	10,000.00	
Month Total:					1,70,000.00
Feb 21	20-FEB-21	46	1,66,343.00		
		47	10,000.00		
Month Total:					1,76,343.00
Mar 21	12-MAR-21	22	32,495.00		
		89	38,400.00		
		126	1,862.00		
Month Total:					72,757.00
Total of 2020-21:					4,19,100.00

2021-22	Dec 21	14-DEC-21	10	1,85,000.00
		Month Total:		
Jan 22	18-JAN-22	35	1,75,800.00	
		Month Total:		
Feb 22	25-FEB-22	47	58,990.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	BARABANKY (54)	2021-22	Feb 22	Month Total:		58,990.00
				Total of 2021-22:	3	4,19,790.00
		2022-23	Sep 22	15-SEP-22	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
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BAREILLY (11)	2021-22	Sep 21	17-SEP-21	39	2,56,800.00
				Month Total:	2,56,800.00
		Oct 21	11-OCT-21	50	10,846.00
				Month Total:	10,846.00
	Feb 22	23-FEB-22	61	2,55,000.00	
				Month Total:	2,55,000.00
	Mar 22	25-MAR-22	139	12,854.00	
				Month Total:	12,854.00
		Total of 2021-22:	4	5,35,500.00	

TOTAL OF BAREILLY (11):	4	5,35,500.00
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BASTI (33)	2021-22	Feb 22	03-FEB-22	5	6,825.00
				Month Total:	6,825.00
		Total of 2021-22:	1	6,825.00	
	2022-23	Sep 22	08-SEP-22	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
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BIJNORE (12)	2019-20	Feb 20	27-FEB-20	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-JAN-21	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-OCT-21	17	5,133.00
			12-OCT-21	18	1,03,080.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	BIJNORE (12)	2021-22	Oct 21	Month Total:		1,08,213.00
			Total of 2021-22:		2	1,08,213.00

TOTAL OF BIJNORE (12):	4	5,05,177.00
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BULANDSHAHAR (05)	2019-20	Mar 20	26-MAR-20	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-DEC-20	22	98,800.00	
			Month Total:		98,800.00	
		Mar 21	27-MAR-21	96	48,860.00	
			Month Total:		48,860.00	
			Total of 2020-21:		2	1,47,660.00

	2021-22	Jan 22	25-JAN-22	41	1,86,900.00	
			Month Total:		1,86,900.00	
		Mar 22	28-MAR-22	58	14,862.00	
			Month Total:		14,862.00	
			Total of 2021-22:		2	2,01,762.00

	2022-23	Oct 22	22-OCT-22	24	2,06,600.00	
			Month Total:		2,06,600.00	
			Total of 2022-23:		1	2,06,600.00

TOTAL OF BULANDSHAHAR (05):	6	7,47,722.00
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CHANDAULI (77)	2021-22	Mar 22	27-MAR-22	44	1,70,981.00	
			Month Total:		1,70,981.00	
			Total of 2021-22:		1	1,70,981.00

TOTAL OF CHANDAULI (77):	1	1,70,981.00
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CHATRAPATI S M NAGAR (89)	2021-22	Jan 22	11-JAN-22	9	76,500.00	
			Month Total:		76,500.00	
		Mar 22	31-MAR-22	112	6,915.00	
			31-MAR-22	114	64,710.00	
			Month Total:		71,625.00	
			Total of 2021-22:		3	1,48,125.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		CHATRAPATI S M NAGAR (89)	TOTAL OF CHATRAPATI S M NAGAR (89):			3	1,48,125.00

DEORIA (35)	2011-12	Mar 12	29-MAR-12	124	1,88,970.00
			Month Total:		1,88,970.00
			Total of 2011-12:		1
					1,88,970.00
	2012-13	Mar 13	15-MAR-13	48	95,000.00
			Month Total:		95,000.00
			Total of 2012-13:		1
					95,000.00
	2013-14	Mar 14	27-MAR-14	177	94,955.00
			27-MAR-14	178	94,955.00
			Month Total:		1,89,910.00
			Total of 2013-14:		2
					1,89,910.00
	2014-15	Mar 15	23-MAR-15	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-DEC-15	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-NOV-16	15	4,29,825.00
			Month Total:		4,29,825.00
			Total of 2016-17:		1
					4,29,825.00
	2017-18	Mar 18	30-MAR-18	189	4,72,422.00
			Month Total:		4,72,422.00
			Total of 2017-18:		1
					4,72,422.00
	2018-19	Feb 19	27-FEB-19	29	3,35,950.00
			Month Total:		3,35,950.00
			Total of 2018-19:		1
					3,35,950.00
	2019-20	Mar 20	26-MAR-20	105	4,06,340.00
			Month Total:		4,06,340.00
			Total of 2019-20:		1
					4,06,340.00
	2020-21	Feb 21	08-FEB-21	17	2,29,786.00
			Month Total:		2,29,786.00
		Mar 21	27-MAR-21	136	1,83,650.00
			Month Total:		1,83,650.00
			Total of 2020-21:		2
					4,13,436.00
	2021-22	Nov 21	25-NOV-21	39	1,97,000.00
			30-NOV-21	48	9,850.00
			Month Total:		2,06,850.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	DEORIA (35)	2021-22	Mar 22	26-MAR-22	57	9,850.00
				26-MAR-22	58	1,97,000.00
Month Total:						2,06,850.00
Total of 2021-22:					4	4,13,700.00
		2022-23	Dec 22	17-DEC-22	13	3,90,705.00
Month Total:						3,90,705.00
Total of 2022-23:					1	3,90,705.00
TOTAL OF DEORIA (35):					17	37,46,143.00

ETAWAH (19)	2017-18	Mar 18	22-MAR-18	103	2,87,178.00	
			28-MAR-18	173	14,500.00	
Month Total:						3,01,678.00
Total of 2017-18:					2	3,01,678.00
	2021-22	Jan 22	22-JAN-22	36	1,70,000.00	
Month Total:						1,70,000.00
		Mar 22	15-MAR-22	31	7,700.00	
Month Total:						7,700.00
Total of 2021-22:					2	1,77,700.00
TOTAL OF ETAWAH (19):					4	4,79,378.00

FATEHGARH (18)	2020-21	Dec 20	01-DEC-20	3	86,056.00	
			Month Total:			
		Feb 21	25-FEB-21	36	8,500.00	
Month Total:						8,500.00
Total of 2020-21:					2	94,556.00
	2021-22	Sep 21	29-SEP-21	33	62,523.00	
Month Total:						62,523.00
		Jan 22	24-JAN-22	22	80,999.00	
Month Total:						80,999.00
		Mar 22	26-MAR-22	56	30,000.00	
			29-MAR-22	70	3,000.00	
Month Total:						33,000.00
Total of 2021-22:					4	1,76,522.00
	2022-23	Dec 22	12-DEC-22	13	9,000.00	
Month Total:						9,000.00
Total of 2022-23:					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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		7	2,80,078.00	
		FATEHPUR (21)	2019-20	Mar 20	27-MAR-20	156	2,51,655.00
					30-MAR-20	222	32,410.00
					Month Total:		2,84,065.00
					Total of 2019-20:		2,84,065.00
			2020-21	Mar 21	05-MAR-21	10	1,57,050.00
					05-MAR-21	9	47,500.00
					06-MAR-21	21	16,600.00
					18-MAR-21	82	97,671.00
					Month Total:		3,18,821.00
					Total of 2020-21:		3,18,821.00
			TOTAL OF FATEHPUR (21):		6	6,02,886.00	
		GAUTAM BUDHA NAGAR (76)	2021-22	Dec 21	22-DEC-21	35	31,800.00
					Month Total:		31,800.00
				Feb 22	02-FEB-22	6	1,133.00
					Month Total:		1,133.00
				Mar 22	21-MAR-22	47	1,64,000.00
					30-MAR-22	127	44,770.00
					31-MAR-22	135	3,300.00
					31-MAR-22	153	4,956.00
					Month Total:		2,17,026.00
					Total of 2021-22:		2,49,959.00
			2022-23	Nov 22	24-NOV-22	25	89,000.00
					29-NOV-22	28	1,45,000.00
					Month Total:		2,34,000.00
					Total of 2022-23:		2,34,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		8	4,83,959.00	
		GHAZIABAD (59)	2019-20	Mar 20	28-MAR-20	59	1,79,549.00
					28-MAR-20	60	53,250.00
					28-MAR-20	72	3,10,632.00
					31-MAR-20	88	26,440.00
					Month Total:		5,69,871.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		GHAZIABAD (59)	2019-20	Total of 2019-20:		4	5,69,871.00
			2020-21	Feb 21	05-FEB-21	11	2,48,466.00
				Month Total:			2,48,466.00
				Mar 21	24-MAR-21	70	94,500.00
					26-MAR-21	87	19,076.00
					26-MAR-21	88	19,900.00
					26-MAR-21	89	20,150.00
				Month Total:			1,53,626.00
				Total of 2020-21:		5	4,02,092.00
			2021-22	Dec 21	24-DEC-21	28	4,42,496.00
				Month Total:			4,42,496.00
				Mar 22	21-MAR-22	43	21,830.00
				Month Total:			21,830.00
				Total of 2021-22:		2	4,64,326.00
			2022-23	Oct 22	13-OCT-22	12	4,80,000.00
				Month Total:			4,80,000.00
				Total of 2022-23:		1	4,80,000.00
			TOTAL OF GHAZIABAD (59):		12		19,16,289.00
		GONDA (50)	2021-22	Jan 22	10-JAN-22	31	1,72,000.00
				Month Total:			1,72,000.00
				Mar 22	24-MAR-22	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-SEP-21	17	1,70,130.00
					08-SEP-21	19	1,08,870.00
				Month Total:			2,79,000.00
				Mar 22	28-MAR-22	183	10,000.00
				Month Total:			10,000.00
				Total of 2021-22:		3	2,89,000.00
			2022-23	Oct 22	20-OCT-22	85	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2022-23:		1	5,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		4	7,89,000.00	
		HAMIRPUR (25)	2021-22	Dec 21	23-DEC-21	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-DEC-21	12	3,34,971.00
					17-DEC-21	16	16,220.00
					Month Total:	3,51,191.00	
				Total of 2021-22:	2	3,51,191.00	
		TOTAL OF HAPUR (90):			2	3,51,191.00	
		HARDOI (47)	2021-22	Mar 22	15-MAR-22	28	3,75,000.00
					16-MAR-22	40	35,000.00
					24-MAR-22	53	20,500.00
					Month Total:	4,30,500.00	
				Total of 2021-22:	3	4,30,500.00	
		TOTAL OF HARDOI (47):			3	4,30,500.00	
		HATHRAS (78)	2021-22	Sep 21	25-SEP-21	39	75,650.00
					Month Total:	75,650.00	
			Jan 22	07-JAN-22	21	77,650.00	
					Month Total:	77,650.00	
				Total of 2021-22:	2	1,53,300.00	
		2022-23	Oct 22	19-OCT-22	20	1,53,859.00	
					Month Total:	1,53,859.00	
				Total of 2022-23:	1	1,53,859.00	
		TOTAL OF HATHRAS (78):			3	3,07,159.00	
		JALAUN (24)	2022-23	Sep 22	03-SEP-22	7	59,350.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	JALAUN (24)	2022-23	Sep 22	Month Total:		59,350.00
			Dec 22	16-DEC-22	21	1,13,400.00
				24-DEC-22	30	5,806.00
			Month Total:		1,19,206.00	
			Total of 2022-23:		3	1,78,556.00
			TOTAL OF JALAUN (24):		3	1,78,556.00

JAUNPUR (29)	2021-22	Dec 21	06-DEC-21	3	4,77,950.00		
			06-DEC-21	4	20,825.00		
			Month Total:		4,98,775.00		
			Jan 22	12-JAN-22	24	11,600.00	
			Month Total:		11,600.00		
			Feb 22	11-FEB-22	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-SEP-22	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-FEB-21	39	2,11,200.00			
			Month Total:		2,11,200.00			
			Mar 21	12-MAR-21	46	10,560.00		
			Month Total:		10,560.00			
			Total of 2020-21:		2	2,21,760.00		
			2021-22	Dec 21	21-DEC-21	43	7,450.00	
					Month Total:		7,450.00	
					Jan 22	17-JAN-22	35	3,250.00
					Month Total:		3,250.00	
					Mar 22	31-MAR-22	108	1,14,000.00
Month Total:		1,14,000.00						
Total of 2021-22:		3	1,24,700.00					
2022-23	Oct 22	10-OCT-22	17	10,620.00				
		Month Total:		10,620.00				
		Total of 2022-23:		1	10,620.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	JHANSI (23)					
		TOTAL OF JHANSI (23):			6	3,57,080.00

JYOTIBA FULLE NAGAR (86) 2022-23 Dec 22 31-DEC-22 20 1,83,219.00

Month Total:	1	1,83,219.00
Total of 2022-23:	1	1,83,219.00

TOTAL OF JYOTIBA FULLE NAGAR (86):	1	1,83,219.00
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KANNAUJ (84) 2019-20 Mar 20 06-MAR-20 5 1,67,620.00
21-MAR-20 50 8,918.00

Month Total:	2	1,76,538.00
Total of 2019-20:	2	1,76,538.00

2020-21 Feb 21 10-FEB-21 31 1,72,800.00
24-FEB-21 44 9,135.00

Month Total:	2	1,81,935.00
Total of 2020-21:	2	1,81,935.00

2021-22 Dec 21 21-DEC-21 26 86,064.00
Jan 22 19-JAN-22 20 85,900.00
19-JAN-22 21 8,535.00

Month Total:	3	94,435.00
Total of 2021-22:	3	1,80,499.00

TOTAL OF KANNAUJ (84):	7	5,38,972.00
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KANPUR DEHAT (62) 2021-22 Mar 22 15-MAR-22 18 1,76,250.00
26-MAR-22 49 9,900.00

Month Total:	2	1,86,150.00
Total of 2021-22:	2	1,86,150.00

TOTAL OF KANPUR DEHAT (62):	2	1,86,150.00
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KANPUR NAGAR (20) 2022-23 Nov 22 17-NOV-22 32 2,11,200.00

Month Total:	2	2,11,200.00
Dec 22 16-DEC-22 29 3,500.00		
Month Total:	2	3,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	KANPUR NAGAR (20)	2022-23	Total of 2022-23:		2	2,14,700.00

TOTAL OF KANPUR NAGAR (20):	2	2,14,700.00
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KANSHIRAM NAGAR (88)	2020-21	Mar 21	22-MAR-21	43	3,300.00
			Month Total:		3,300.00
		Total of 2020-21:		1	3,300.00
	2021-22	Mar 22	25-MAR-22	38	3,300.00
			Month Total:		3,300.00
		Total of 2021-22:		1	3,300.00
	2022-23	Aug 22	04-AUG-22	3	37,000.00
			Month Total:		37,000.00
		Sep 22	14-SEP-22	21	2,200.00
			Month Total:		2,200.00
		Dec 22	05-DEC-22	3	52,000.00
			12-DEC-22	7	42,000.00
			12-DEC-22	8	4,460.00
			Month Total:		98,460.00
		Total of 2022-23:		5	1,37,660.00

TOTAL OF KANSHIRAM NAGAR (88):	7	1,44,260.00
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KAUSHAMBI (82)	2019-20	Mar 20	28-MAR-20	97	2,38,670.00
			Month Total:		2,38,670.00
		Total of 2019-20:		1	2,38,670.00

TOTAL OF KAUSHAMBI (82):	1	2,38,670.00
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LALITPUR (58)	2021-22	Jan 22	11-JAN-22	12	4,788.00
			Month Total:		4,788.00
		Total of 2021-22:		1	4,788.00

TOTAL OF LALITPUR (58):	1	4,788.00
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LUCKNOW (43)	2022-23	Aug 22	11-AUG-22	19	2,22,900.00
			Month Total:		2,22,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		LUCKNOW (43)	2022-23	Oct 22	22-OCT-22	116	11,760.00
					Month Total:		11,760.00
				Total of 2022-23:	2		2,34,660.00
		TOTAL OF LUCKNOW (43):				2	2,34,660.00
		MAHOBA (71)	2019-20	Mar 20	23-MAR-20	63	24,795.00
					28-MAR-20	125	59,085.00
					31-MAR-20	137	4,250.00
					Month Total:		88,130.00
				Total of 2019-20:	3		88,130.00
			2020-21	Dec 20	18-DEC-20	27	42,800.00
					Month Total:		42,800.00
				Jan 21	22-JAN-21	17	2,150.00
					Month Total:		2,150.00
				Mar 21	03-MAR-21	6	35,000.00
					22-MAR-21	59	2,150.00
					Month Total:		37,150.00
				Total of 2020-21:	4		82,100.00
			2021-22	Oct 21	23-OCT-21	18	42,500.00
					Month Total:		42,500.00
				Nov 21	22-NOV-21	10	2,150.00
					Month Total:		2,150.00
				Mar 22	23-MAR-22	58	35,988.00
					24-MAR-22	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)	2022-23	Oct 22	10-OCT-22	5	1,94,322.00
					Month Total:		1,94,322.00
				Total of 2022-23:	1		1,94,322.00
		TOTAL OF MAINPURI (09):				1	1,94,322.00
		MAU (66)	2020-21	Feb 21	08-FEB-21	26	1,64,150.00
					Month Total:		1,64,150.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	MAU (66)	2020-21	Mar 21	09-MAR-21	19	8,400.00
				22-MAR-21	110	51,800.00
Month Total:						60,200.00
Total of 2020-21:					3	2,24,350.00
		2021-22	Nov 21	29-NOV-21	44	2,12,800.00
				16-DEC-21	19	10,080.00
Month Total:						2,12,800.00
Month Total:						10,080.00
Total of 2021-22:					2	2,22,880.00
TOTAL OF MAU (66):					5	4,47,230.00
	MIRZAPUR (28)	2017-18	Mar 18	28-MAR-18	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-MAR-21	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-MAR-22	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-MAR-13	351	29,845.00
Month Total:						29,845.00
Total of 2012-13:					1	29,845.00
		2019-20	Mar 20	24-MAR-20	171	12,642.00
Month Total:						12,642.00
Total of 2019-20:					1	12,642.00
		2020-21	Mar 21	04-MAR-21	9	1,55,085.00
				09-MAR-21	25	5,681.00
Month Total:						1,60,766.00
Total of 2020-21:					2	1,60,766.00
TOTAL OF MORADABAD (14):					4	2,03,253.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		MUZAFFARNAGAR (03)	2013-14	Mar 14	28-MAR-14	365	29,975.00
					28-MAR-14	373	30,000.00
					Month Total:		59,975.00
					Total of 2013-14:		59,975.00
			2019-20	Mar 20	20-MAR-20	68	2,49,600.00
					27-MAR-20	101	12,500.00
					Month Total:		2,62,100.00
					Total of 2019-20:		2,62,100.00
			2020-21	Jan 21	29-JAN-21	31	1,74,950.00
					Month Total:		1,74,950.00
				Mar 21	25-MAR-21	79	8,640.00
					25-MAR-21	80	83,110.00
					Month Total:		91,750.00
					Total of 2020-21:		2,66,700.00
			2021-22	Dec 21	16-DEC-21	24	2,53,365.00
					20-DEC-21	31	12,725.00
					Month Total:		2,66,090.00
					Total of 2021-22:		2,66,090.00
			TOTAL OF MUZAFFARNAGAR (03):			9	8,54,865.00
		PADRAUNA (73)	2020-21	Mar 21	27-MAR-21	122	7,72,000.00
					30-MAR-21	124	38,600.00
					Month Total:		8,10,600.00
					Total of 2020-21:		8,10,600.00
			2021-22	Jan 22	19-JAN-22	30	3,50,000.00
					19-JAN-22	31	17,650.00
					Month Total:		3,67,650.00
					Total of 2021-22:		3,67,650.00
			TOTAL OF PADRAUNA (73):			4	11,78,250.00
		PILIBHIT (16)	2022-23	Oct 22	12-OCT-22	6	2,14,588.00
					Month Total:		2,14,588.00
					Total of 2022-23:		2,14,588.00
			TOTAL OF PILIBHIT (16):			1	2,14,588.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	PRATAPGARH (53)	2022-23	Dec 22	22-DEC-22	12	4,32,000.00
				22-DEC-22	13	17,801.00
Month Total:						4,49,801.00
Total of 2022-23:					2	4,49,801.00

TOTAL OF PRATAPGARH (53):	2	4,49,801.00
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PRAYAGRAJ (22)	2021-22	Dec 21	21-DEC-21	30	8,70,000.00	
			Month Total:		8,70,000.00	
		Jan 22	20-JAN-22	29	1,18,450.00	
Month Total:					1,18,450.00	
		Mar 22	23-MAR-22	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
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RAIBAREILLY (45)	2021-22	Jan 22	18-JAN-22	29	1,17,000.00	
			Month Total:		1,17,000.00	
		Mar 22	16-MAR-22	38	3,150.00	
			21-MAR-22	42	8,319.00	
			29-MAR-22	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
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RAMPUR (17)	2019-20	Feb 20	29-FEB-20	61	1,38,450.00	
			Month Total:		1,38,450.00	
		Mar 20	24-MAR-20	82	7,050.00	
Month Total:					7,050.00	
Total of 2019-20:					2	1,45,500.00
	2020-21	Jan 21	15-JAN-21	27	70,400.00	
Month Total:					70,400.00	
		Feb 21	03-FEB-21	7	3,600.00	
Month Total:					3,600.00	
		Mar 21	04-MAR-21	10	70,400.00	
			19-MAR-21	51	3,600.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
223502789 08 00 20	RAMPUR (17)	2020-21	Mar 21	Month Total:		74,000.00			
			Total of 2020-21:		4	1,48,000.00			
		2021-22	Oct 21	04-OCT-21	2	75,000.00			
			Month Total:		75,000.00				
			Dec 21	29-DEC-21	49	3,600.00			
			Month Total:		3,600.00				
			Feb 22	11-FEB-22	16	3,600.00			
				21-FEB-22	23	68,720.00			
			Month Total:		72,320.00				
			Total of 2021-22:		4	1,50,920.00			
			2022-23			Aug 22	22-AUG-22	20	38,800.00
							27-AUG-22	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-MAR-20	96	3,33,000.00
				27-MAR-20	177	16,650.00
			Month Total:			3,49,650.00
			Total of 2019-20:		2	3,49,650.00
		2020-21	Feb 21	17-FEB-21	70	3,19,750.00
			Month Total:		3,19,750.00	
			Mar 21	30-MAR-21	214	17,405.00
				30-MAR-21	216	6,362.00
			Month Total:		23,767.00	
			Total of 2020-21:		3	3,43,517.00
		2021-22	Oct 21	07-OCT-21	15	8,450.00
				11-OCT-21	26	1,69,000.00
			Month Total:		1,77,450.00	
			Dec 21	23-DEC-21	64	1,69,000.00
			Month Total:		1,69,000.00	
			Jan 22	07-JAN-22	21	8,450.00
			Month Total:		8,450.00	
			Total of 2021-22:		4	3,54,900.00
2022-23			Dec 22	07-DEC-22	14	90,000.00
				12-DEC-22	25	2,46,540.00
				12-DEC-22	29	16,810.00
			Month Total:		3,53,350.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	SAHARANPUR (02)	2022-23	Total of 2022-23:		3	3,53,350.00

TOTAL OF SAHARANPUR (02):	12	14,01,417.00
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SAMBHAL (92)	2019-20	Mar 20	21-MAR-20	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-FEB-21	4	3,37,050.00
			18-FEB-21	23	16,880.00
			Month Total:		3,53,930.00
			Total of 2020-21:		2
					3,53,930.00
	2021-22	Oct 21	01-OCT-21	2	1,78,100.00
			Month Total:		1,78,100.00
		Jan 22	01-JAN-22	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-JUL-22	5	1,17,240.00
			Month Total:		1,17,240.00
		Sep 22	28-SEP-22	15	30,090.00
			Month Total:		30,090.00
		Oct 22	19-OCT-22	12	69,228.00
			Month Total:		69,228.00
			Total of 2022-23:		3
					2,16,558.00
	TOTAL OF SAMBHAL (92):		8	12,74,800.00	

SANT RAVIDAS NAGAR (72)	2020-21	Mar 21	25-MAR-21	71	2,32,000.00
			31-MAR-21	134	6,180.00
			Month Total:		2,38,180.00
			Total of 2020-21:		2
					2,38,180.00
	2021-22	Jan 22	12-JAN-22	19	2,32,000.00
			22-JAN-22	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	SHAHJAHANPUR (15)	2020-21	Mar 21	25-MAR-21	103	2,21,000.00
				Month Total:		2,21,000.00
				Total of 2020-21:	1	2,21,000.00
		2021-22	Feb 22	11-FEB-22	14	3,18,500.00
				11-FEB-22	15	16,100.00
				Month Total:		3,34,600.00
				Total of 2021-22:	2	3,34,600.00
				TOTAL OF SHAHJAHANPUR (15):	3	5,55,600.00

	SHAMLI (91)	2021-22	Jan 22	19-JAN-22	21	5,500.00
				Month Total:		5,500.00
				Total of 2021-22:	1	5,500.00
		2022-23	Oct 22	01-OCT-22	5	1,08,500.00
				13-OCT-22	13	5,533.00
				Month Total:		1,14,033.00
				Total of 2022-23:	2	1,14,033.00
				TOTAL OF SHAMLI (91):	3	1,19,533.00

	SIDDHARTH NAGAR (67)	2019-20	Mar 20	17-MAR-20	33	19,200.00
				Month Total:		19,200.00
				Total of 2019-20:	1	19,200.00
		2020-21	Dec 20	17-DEC-20	25	71,000.00
				Month Total:		71,000.00
			Feb 21	23-FEB-21	22	10,810.00
				Month Total:		10,810.00
			Mar 21	05-MAR-21	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-NOV-21	14	1,28,100.00
				Month Total:		1,28,100.00
			Dec 21	10-DEC-21	14	8,892.00
				15-DEC-21	18	49,751.00
				27-DEC-21	26	36,500.00
				27-DEC-21	27	32,957.00
				Month Total:		1,28,100.00
				Total of 2021-22:	5	2,56,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20		SIDDHARTH NAGAR (67)	2022-23	Aug 22	06-AUG-22	14	12,554.00
					16-AUG-22	17	2,42,570.00
					Month Total:		2,55,124.00
					Total of 2022-23:		2,55,124.00
					TOTAL OF SIDDHARTH NAGAR (67):		7,86,724.00
		SITAPUR (46)	2021-22	Mar 22	03-MAR-22	2	4,97,840.00
					26-MAR-22	69	14,585.00
					26-MAR-22	72	6,248.00
					Month Total:		5,18,673.00
					Total of 2021-22:		5,18,673.00
					TOTAL OF SITAPUR (46):		5,18,673.00
		SONBHADRA (69)	2020-21	Feb 21	24-FEB-21	36	84,000.00
					Month Total:		84,000.00
				Mar 21	24-MAR-21	52	96,500.00
					Month Total:		96,500.00
					Total of 2020-21:		1,80,500.00
			2021-22	Dec 21	10-DEC-21	26	10,500.00
					Month Total:		10,500.00
				Jan 22	06-JAN-22	8	95,880.00
					Month Total:		95,880.00
					Total of 2021-22:		1,06,380.00
					TOTAL OF SONBHADRA (69):		2,86,880.00
		SRAVASTI (85)	2020-21	Mar 21	26-MAR-21	84	1,17,160.00
					Month Total:		1,17,160.00
					Total of 2020-21:		1,17,160.00
			2021-22	Oct 21	28-OCT-21	24	51,840.00
					Month Total:		51,840.00
				Dec 21	07-DEC-21	4	2,592.00
					Month Total:		2,592.00
				Mar 22	24-MAR-22	43	62,230.00
					30-MAR-22	83	2,880.00
					Month Total:		65,110.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2235	Social Security and Welfare				

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 08 00 20	SRAVASTI (85)	2021-22	Total of 2021-22:		4	1,19,542.00

TOTAL OF SRAVASTI (85):	5	2,36,702.00
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SULTANPUR (52)	2018-19	Mar 19	12-MAR-19	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-MAR-20	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-FEB-21	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-JAN-22	18	3,82,156.00
			Month Total:		3,82,156.00
			Total of 2021-22:		1
					3,82,156.00
	2022-23	Nov 22	17-NOV-22	12	3,62,000.00
			Month Total:		3,62,000.00
			Total of 2022-23:		1
					3,62,000.00

TOTAL OF SULTANPUR (52):	5	18,21,044.00
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UNNAO (44)	2021-22	Mar 22	11-MAR-22	18	1,74,600.00
			28-MAR-22	96	8,730.00
			Month Total:		1,83,330.00
			Total of 2021-22:		2
					1,83,330.00
	2022-23	Nov 22	10-NOV-22	13	3,37,600.00
			Month Total:		3,37,600.00
			Total of 2022-23:		1
					3,37,600.00

TOTAL OF UNNAO (44):	3	5,20,930.00
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VARANASI (27)	2021-22	Mar 22	09-MAR-22	21	25,200.00
			Month Total:		25,200.00
			Total of 2021-22:		1
					25,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502789 00 20	08	VARANASI (27)	TOTAL OF VARANASI (27):			1	25,200.00
223560789 00 20	03	HARDOI (47)	2010-11	Jul 10	09-JUL-10	20	30,000.00
					Month Total:		30,000.00
			Total of 2010-11:			1	30,000.00
		TOTAL OF HARDOI (47):				1	30,000.00
223560789 00 20	05	BAREILLY (11)	2010-11	Jun 10	29-JUN-10	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-OCT-21	216	5,00,00,000.00
					Month Total:		5,00,00,000.00
			Mar 22		31-MAR-22	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-AUG-22	59	10,00,00,000.00
					Month Total:		10,00,00,000.00
				Nov 22	18-NOV-22	123	10,00,00,000.00
					Month Total:		10,00,00,000.00
			Total of 2022-23:			2	20,00,00,000.00
		TOTAL OF LUCKNOW-2 (60):				4	35,00,00,000.00
		UNNAO (44)	2010-11	Jul 10	29-JUL-10	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 00 20	06	AGRA (08)	2010-11	Jan 11	08-JAN-11	30	56,60,000.00
					Month Total:		56,60,000.00
			Total of 2010-11:			1	56,60,000.00
		2013-14	Nov 13	25-NOV-13		46	1,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	AGRA (08)	2013-14	Nov 13			
			Jan 14	29-JAN-14	172	20,000.00
				Month Total:		1,000.00
				Month Total:		20,000.00
				Total of 2013-14:	2	21,000.00
	2019-20		Aug 19	27-AUG-19	64	9,60,000.00
				Month Total:		9,60,000.00
				Total of 2019-20:	1	9,60,000.00
				TOTAL OF AGRA (08):	4	66,41,000.00

AURAIYA (81)	2021-22		Dec 21	23-DEC-21	29	11,10,000.00
			Mar 22	30-MAR-22	66	7,50,000.00
				Month Total:		11,10,000.00
				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-DEC-21	47	19,20,000.00
			Mar 22	30-MAR-22	115	60,000.00
				Month Total:		19,20,000.00
				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-OCT-19	5	3,90,000.00
			Mar 20	18-MAR-20	40	9,90,000.00
						10,20,000.00
				Month Total:		20,10,000.00
				Total of 2019-20:	3	24,00,000.00
2020-21			Oct 20	21-OCT-20	13	15,30,000.00
			Jan 21	28-JAN-21	35	4,50,000.00
				Month Total:		15,30,000.00
				Month Total:		4,50,000.00
			Mar 21	18-MAR-21	33	6,00,000.00
				25-MAR-21	75	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		BAGPAT (83)	2020-21	Mar 21	Month Total:		7,50,000.00
				Total of 2020-21:		4	27,30,000.00
		TOTAL OF BAGPAT (83):		7			51,30,000.00
		BAHRAICH (51)	2021-22	Jan 22	14-JAN-22	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-DEC-21	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-JUL-19	18	9,90,000.00
				Month Total:			9,90,000.00
				Dec 19	06-DEC-19	32	16,80,000.00
					12-DEC-19	47	9,75,000.00
				Month Total:			26,55,000.00
				Jan 20	23-JAN-20	56	2,75,000.00
				Month Total:			2,75,000.00
				Feb 20	19-FEB-20	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-NOV-19	54	90,000.00
				Month Total:			90,000.00
				Jan 20	23-JAN-20	47	9,00,000.00
				Month Total:			9,00,000.00
				Feb 20	26-FEB-20	104	9,00,000.00
				Month Total:			9,00,000.00
				Total of 2019-20:		3	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	BANDA (26)	2020-21	Jul 20	14-JUL-20	10	5,40,000.00
				31-JUL-20	23	7,20,000.00
				Month Total:		12,60,000.00
			Aug 20	31-AUG-20	27	7,20,000.00
						Month Total:
					3	19,80,000.00
		2021-22	Dec 21	28-DEC-21	50	7,20,000.00
						Month Total:
			Jan 22	07-JAN-22	13	10,20,000.00
						Month Total:
			Mar 22	28-MAR-22	71	2,40,000.00
						Month Total:
					3	19,80,000.00
					9	58,50,000.00

BARABANKY (54)	2017-18	Mar 18	30-MAR-18	234		3,60,000.00
						Month Total:
					1	3,60,000.00
2018-19	Dec 18	15-DEC-18				29,70,000.00
						Month Total:
					1	29,70,000.00
2019-20	Aug 19	02-AUG-19				9,90,000.00
						Month Total:
					1	9,90,000.00
2020-21	Mar 21	16-MAR-21				19,80,000.00
						Month Total:
					1	19,80,000.00
					4	63,00,000.00

BIJNORE (12)	2020-21	Jul 20	23-JUL-20	22		19,80,000.00
						Month Total:
					1	19,80,000.00
2021-22	Jan 22	11-JAN-22				19,80,000.00
						Month Total:
					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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		2	39,60,000.00	
		BULANDSHAHAR (05)	2019-20	Aug 19	13-AUG-19	13	92,10,000.00
					Month Total:		92,10,000.00
				Oct 19	23-OCT-19	31	35,70,000.00
					Month Total:		35,70,000.00
				Dec 19	18-DEC-19	20	42,60,000.00
					Month Total:		42,60,000.00
				Feb 20	05-FEB-20	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-OCT-20	4	38,40,000.00
					Month Total:		38,40,000.00
				Nov 20	25-NOV-20	22	39,00,000.00
					Month Total:		39,00,000.00
				Dec 20	11-DEC-20	26	33,30,000.00
					Month Total:		33,30,000.00
				Jan 21	21-JAN-21	30	23,40,000.00
					Month Total:		23,40,000.00
				Feb 21	16-FEB-21	26	27,90,000.00
					Month Total:		27,90,000.00
				Mar 21	18-MAR-21	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-JUL-21	27	41,40,000.00
					Month Total:		41,40,000.00
				Mar 22	15-MAR-22	18	50,10,000.00
					15-MAR-22	19	37,50,000.00
					15-MAR-22	20	58,20,000.00
					31-MAR-22	117	55,50,000.00
					Month Total:		2,01,30,000.00
					Total of 2021-22:	5	2,42,70,000.00
					TOTAL OF BULANDSHAHAR (05):	15	6,54,30,000.00
		CHATRAPATI S M NAGAR (89)	2019-20	Jul 19	19-JUL-19	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-MAR-21	117	57,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	CHATRAPATI S M NAGAR (89)	2020-21	Mar 21	Month Total:		57,60,000.00
			Total of 2020-21:		1	57,60,000.00
		2021-22	Dec 21	30-DEC-21	21	13,80,000.00
			Month Total:			13,80,000.00
			Mar 22	29-MAR-22	69	6,00,000.00
			Month Total:			6,00,000.00
			Total of 2021-22:		2	19,80,000.00
TOTAL OF CHATRAPATI S M NAGAR (89):					4	87,40,000.00

DEORIA (35)	2011-12	Jul 11	01-JUL-11	3	9,00,000.00	
		Month Total:			9,00,000.00	
	Total of 2011-12:		1		9,00,000.00	
	2019-20	Sep 19	04-SEP-19	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-JUL-20	13	7,50,000.00	
		Month Total:			7,50,000.00	
		Sep 20	04-SEP-20	2	9,60,000.00	
			30-SEP-20	44	2,70,000.00	
		Month Total:			12,30,000.00	
		Mar 21	08-MAR-21	22	6,60,000.00	
			18-MAR-21	53	9,60,000.00	
			24-MAR-21	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-DEC-21	45	19,80,000.00	
		Month Total:			19,80,000.00	
	Total of 2021-22:		1		19,80,000.00	
TOTAL OF DEORIA (35):					9	80,10,000.00

ETAH (10)	2021-22	Mar 22	23-MAR-22	41	4,50,000.00
			30-MAR-22	85	3,30,000.00
		Month Total:			7,80,000.00
	Total of 2021-22:		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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		ETAH (10)			TOTAL OF ETAH (10):	2	7,80,000.00

ETAHAW (19)	2019-20	Aug 19	19-AUG-19	21	10,00,000.00
			19-AUG-19	22	17,60,000.00
			Month Total:		27,60,000.00
		Oct 19	22-OCT-19	27	28,80,000.00
			Month Total:		28,80,000.00
		Jan 20	10-JAN-20	13	22,50,000.00
			Month Total:		22,50,000.00
		Mar 20	31-MAR-20	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-JUL-20	23	14,40,000.00
			Month Total:		14,40,000.00
		Aug 20	27-AUG-20	33	5,60,000.00
			27-AUG-20	34	3,40,000.00
			Month Total:		9,00,000.00
		Oct 20	26-OCT-20	29	17,70,000.00
			Month Total:		17,70,000.00
		Jan 21	15-JAN-21	21	29,70,000.00
			Month Total:		29,70,000.00
		Feb 21	20-FEB-21	66	9,30,000.00
			Month Total:		9,30,000.00
		Mar 21	31-MAR-21	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-JAN-22	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-APR-22	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-JAN-21	18	3,00,000.00
			Month Total:		3,00,000.00
		Total of 2020-21:		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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		FIROZABAD (68)					
			TOTAL OF FIROZABAD (68):		1	3,00,000.00	
		GAUTAM BUDHA NAGAR (76)	2021-22	Jan 22	07-JAN-22	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-DEC-21	22	8,40,000.00
					Month Total:		8,40,000.00
			Mar 22	21-MAR-22	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-DEC-20	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-MAR-22	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-FEB-22	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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		HATHRAS (78)	2010-11	Jul 10	09-JUL-10	15	7,00,000.00
					17-JUL-10	25	40,000.00
					Month Total:		7,40,000.00
				Aug 10	05-AUG-10	3	10,20,000.00
					05-AUG-10	4	3,60,000.00
					Month Total:		13,80,000.00
				Feb 11	03-FEB-11	7	21,20,000.00
					08-FEB-11	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-MAY-11	10	40,000.00
					Month Total:		40,000.00
				Jun 11	27-JUN-11	20	20,80,000.00
					Month Total:		20,80,000.00
				Aug 11	16-AUG-11	14	48,60,000.00
					16-AUG-11	15	18,40,000.00
					16-AUG-11	16	30,20,000.00
					Month Total:		97,20,000.00
				Oct 11	15-OCT-11	12	20,000.00
					Month Total:		20,000.00
				Nov 11	21-NOV-11	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-OCT-12	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-OCT-13	16	1,80,000.00
					Month Total:		1,80,000.00
				Nov 13	12-NOV-13	6	30,000.00
					14-NOV-13	8	30,000.00
					Month Total:		60,000.00
				Total of 2013-14:		3	2,40,000.00
			2014-15	Jul 14	18-JUL-14	15	14,90,000.00
					Month Total:		14,90,000.00
				Nov 14	07-NOV-14	8	20,000.00
					Month Total:		20,000.00
				Jan 15	21-JAN-15	22	39,90,000.00
					Month Total:		39,90,000.00
				Mar 15	25-MAR-15	93	9,50,000.00
					28-MAR-15	150	29,90,000.00
					Month Total:		39,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		HATHRAS (78)	2014-15	Total of 2014-15:		5	94,40,000.00
			2015-16	May 15	13-MAY-15	6	18,30,000.00
				Month Total:			18,30,000.00
				Jun 15	05-JUN-15	7	14,20,000.00
				Month Total:			14,20,000.00
				Jul 15	11-JUL-15	16	26,00,000.00
				Month Total:			26,00,000.00
				Aug 15	12-AUG-15	26	20,80,000.00
					20-AUG-15	39	18,00,000.00
				Month Total:			38,80,000.00
				Sep 15	09-SEP-15	16	30,000.00
					09-SEP-15	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-JUL-16	4	7,80,000.00
					28-JUL-16	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-JAN-19	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-NOV-21	25	31,50,000.00
					27-NOV-21	27	25,50,000.00
				Month Total:			57,00,000.00
				Mar 22	31-MAR-22	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-JAN-22	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-MAR-20	145	4,50,000.00
				Month Total:			4,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		JAUNPUR (29)	2019-20	Total of 2019-20:		1	4,50,000.00
			2020-21	Dec 20	14-DEC-20	23	2,70,000.00
					24-DEC-20	44	16,50,000.00
				Month Total:			19,20,000.00
				Total of 2020-21:		2	19,20,000.00
		TOTAL OF JAUNPUR (29):				3	23,70,000.00
		JHANSI (23)	2021-22	Nov 21	29-NOV-21	23	9,90,000.00
				Month Total:			9,90,000.00
				Jan 22	03-JAN-22	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-DEC-21	12	16,50,000.00
				Month Total:			16,50,000.00
				Jan 22	05-JAN-22	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-MAR-22	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
		KHERI (48)	2021-22	Mar 22	30-MAR-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		LUCKNOW (43)	2021-22	Dec 21	10-DEC-21	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-JUN-22	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
		MAINPURI (09)	2021-22	Mar 22	31-MAR-22	82	20,000.00
					Month Total:		20,000.00
				Total of 2021-22:		1	20,000.00
		TOTAL OF MAINPURI (09):				1	20,000.00
		MATHURA (07)	2021-22	Jan 22	17-JAN-22	33	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF MATHURA (07):				1	19,80,000.00
		MAU (66)	2021-22	Jan 22	06-JAN-22	15	19,80,000.00
					Month Total:		19,80,000.00
				Total of 2021-22:		1	19,80,000.00
		TOTAL OF MAU (66):				1	19,80,000.00
		MEERUT (04)	2020-21	Mar 21	23-MAR-21	142	12,30,000.00
					Month Total:		12,30,000.00
				Total of 2020-21:		1	12,30,000.00
		TOTAL OF MEERUT (04):				1	12,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	MORADABAD (14)	2020-21	Jun 20	23-JUN-20	27	22,20,000.00
				Month Total:		22,20,000.00
			Oct 20	01-OCT-20	3	30,60,000.00
				Month Total:		30,60,000.00
			Nov 20	26-NOV-20	55	47,10,000.00
				Month Total:		47,10,000.00
			Jan 21	11-JAN-21	19	17,40,000.00
				28-JAN-21	66	25,20,000.00
				Month Total:		42,60,000.00
				Total of 2020-21:	5	1,42,50,000.00
		2021-22	Mar 22	31-MAR-22	216	70,20,000.00
				Month Total:		70,20,000.00
				Total of 2021-22:	1	70,20,000.00
				TOTAL OF MORADABAD (14):	6	2,12,70,000.00

	MUZAFFARNAGAR (03)	2010-11	Sep 10	30-SEP-10	47	20,000.00
				Month Total:		20,000.00
			Dec 10	01-DEC-10	1	7,60,000.00
				Month Total:		7,60,000.00
			Jan 11	06-JAN-11	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-OCT-11	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-MAR-13	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-DEC-13	61	13,40,000.00
				Month Total:		13,40,000.00
			Feb 14	17-FEB-14	63	20,000.00
				Month Total:		20,000.00
				Total of 2013-14:	2	13,60,000.00
		2019-20	Jul 19	18-JUL-19	25	18,60,000.00
				Month Total:		18,60,000.00
			Oct 19	01-OCT-19	2	36,30,000.00
				Month Total:		36,30,000.00
			Dec 19	02-DEC-19	2	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	MUZAFFARNAGAR (03)	2019-20	Dec 19	Month Total:		11,70,000.00
			Total of 2019-20:		3	66,60,000.00
		2020-21	May 20	14-MAY-20	11	28,20,000.00
			Month Total:			28,20,000.00
			Aug 20	26-AUG-20	25	9,60,000.00
			Month Total:			9,60,000.00
			Sep 20	19-SEP-20	23	12,90,000.00
			Month Total:			12,90,000.00
			Oct 20	28-OCT-20	21	4,80,000.00
			Month Total:			4,80,000.00
			Nov 20	06-NOV-20	6	9,00,000.00
			Month Total:			9,00,000.00
			Dec 20	02-DEC-20	4	15,00,000.00
			Month Total:			15,00,000.00
			Jan 21	07-JAN-21	5	11,10,000.00
			Month Total:			11,10,000.00
			Feb 21	01-FEB-21	2	7,50,000.00
			20-FEB-21	35		9,60,000.00
			Month Total:			17,10,000.00
			Mar 21	23-MAR-21	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-JUN-21	11	10,80,000.00
			Month Total:			10,80,000.00
			Jul 21	02-JUL-21	3	2,40,000.00
			Month Total:			2,40,000.00
			Dec 21	01-DEC-21	3	17,10,000.00
			Month Total:			17,10,000.00
			Jan 22	01-JAN-22	2	27,90,000.00
			Month Total:			27,90,000.00
			Mar 22	29-MAR-22	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)	2020-21	Mar 21	23-MAR-21	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-MAR-22	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		PADRAUNA (73)	2021-22	Mar 22	Month Total:		20,00,000.00
					Total of 2021-22:	1	20,00,000.00
		TOTAL OF PADRAUNA (73):		2			40,00,000.00
		PRATAPGARH (53)	2021-22	Dec 21	18-DEC-21	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-JAN-22	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-MAR-22	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
		SAHARANPUR (02)	2021-22	Mar 22	31-MAR-22	195	19,80,000.00
					Month Total:		19,80,000.00
					Total of 2021-22:	1	19,80,000.00
		TOTAL OF SAHARANPUR (02):		1			19,80,000.00
		SAMBHAL (92)	2021-22	Jan 22	05-JAN-22	12	19,50,000.00
					11-JAN-22	20	58,80,000.00
					Month Total:		78,30,000.00
			Mar 22		30-MAR-22	68	67,80,000.00
					31-MAR-22	97	3,90,000.00
					Month Total:		71,70,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	SAMBHAL (92)	2021-22	Total of 2021-22:		4	1,50,00,000.00

TOTAL OF SAMBHAL (92):	4	1,50,00,000.00
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SANT KABIR NAGAR (80)	2019-20	Oct 19	30-OCT-19	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-NOV-20	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
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SANT RAVIDAS NAGAR (72)	2019-20	Aug 19	17-AUG-19	16	7,20,000.00
			30-AUG-19	24	3,90,000.00
			Month Total:		11,10,000.00
		Oct 19	11-OCT-19	14	3,90,000.00
			18-OCT-19	29	90,000.00
			Month Total:		4,80,000.00
		Nov 19	20-NOV-19	16	4,50,000.00
			30-NOV-19	38	5,10,000.00
			Month Total:		9,60,000.00
		Dec 19	24-DEC-19	63	2,70,000.00
			Month Total:		2,70,000.00
		Mar 20	19-MAR-20	37	8,70,000.00
			Month Total:		8,70,000.00
			Total of 2019-20:	8	36,90,000.00
	2020-21	Jul 20	07-JUL-20	25	6,00,000.00
			29-JUL-20	44	1,50,000.00
			Month Total:		7,50,000.00
		Aug 20	21-AUG-20	13	1,80,000.00
			Month Total:		1,80,000.00
		Sep 20	21-SEP-20	24	8,40,000.00
			Month Total:		8,40,000.00
		Oct 20	16-OCT-20	12	2,30,000.00
			16-OCT-20	13	5,20,000.00
			Month Total:		7,50,000.00
		Nov 20	04-NOV-20	3	4,80,000.00
			27-NOV-20	38	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	SANT RAVIDAS NAGAR (72)	2020-21	Nov 20	Month Total:		8,10,000.00
			Jan 21	12-JAN-21	28	1,50,000.00
				Month Total:		1,50,000.00
			Feb 21	04-FEB-21	10	4,50,000.00
				Month Total:		4,50,000.00
			Mar 21	06-MAR-21	24	7,80,000.00
				23-MAR-21	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-JUN-21	13	4,80,000.00
				25-JUN-21	26	4,20,000.00
				Month Total:		9,00,000.00
			Jul 21	28-JUL-21	41	7,50,000.00
				Month Total:		7,50,000.00
			Dec 21	21-DEC-21	25	18,00,000.00
				Month Total:		18,00,000.00
			Total of 2021-22:		4	34,50,000.00
	TOTAL OF SANT RAVIDAS NAGAR (72):			24		1,20,60,000.00
	SHAMLI (91)	2021-22	Jun 21	01-JUN-21	2	11,40,000.00
				Month Total:		11,40,000.00
			Jan 22	05-JAN-22	8	19,80,000.00
				Month Total:		19,80,000.00
			Total of 2021-22:		2	31,20,000.00
	TOTAL OF SHAMLI (91):			2		31,20,000.00
	SIDDHARTH NAGAR (67)	2021-22	Mar 22	31-MAR-22	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-JUL-10	18	19,40,000.00
				30-JUL-10	47	10,60,000.00
				Month Total:		30,00,000.00
			Aug 10	13-AUG-10	32	3,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		SITAPUR (46)	2010-11	Aug 10	13-AUG-10	33	12,80,000.00
					Month Total:		16,00,000.00
				Sep 10	07-SEP-10	12	3,80,000.00
					15-SEP-10	29	4,80,000.00
					Month Total:		8,60,000.00
				Feb 11	19-FEB-11	66	11,20,000.00
					Month Total:		11,20,000.00
				Mar 11	05-MAR-11	8	13,00,000.00
					24-MAR-11	67	6,60,000.00
					31-MAR-11	146	8,60,000.00
					31-MAR-11	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-JUN-11	34	5,80,000.00
					Month Total:		5,80,000.00
				Jul 11	07-JUL-11	8	33,60,000.00
					Month Total:		33,60,000.00
				Aug 11	20-AUG-11	79	10,20,000.00
					Month Total:		10,20,000.00
				Mar 12	27-MAR-12	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-JUL-12	21	24,80,000.00
					Month Total:		24,80,000.00
				Dec 12	31-DEC-12	40	6,60,000.00
					31-DEC-12	41	27,80,000.00
					Month Total:		34,40,000.00
				Mar 13	31-MAR-13	428	41,00,000.00
					Month Total:		41,00,000.00
				Total of 2012-13:		4	1,00,20,000.00
			2013-14	Jul 13	10-JUL-13	19	80,80,000.00
					Month Total:		80,80,000.00
				Dec 13	11-DEC-13	36	73,20,000.00
					16-DEC-13	45	3,60,000.00
					30-DEC-13	88	30,000.00
					Month Total:		77,10,000.00
				Jan 14	15-JAN-14	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-DEC-14	62	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20	SITAPUR (46)	2014-15	Feb 15	20-FEB-15	31	12,30,000.00
				Month Total:		12,30,000.00
			Mar 15	19-MAR-15	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-MAR-17	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-NOV-17	32	3,00,000.00
				23-NOV-17	34	12,00,000.00
				Month Total:		15,00,000.00
			Dec 17	08-DEC-17	12	20,10,000.00
				Month Total:		20,10,000.00
			Jan 18	25-JAN-18	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-AUG-18	22	24,60,000.00
				Month Total:		24,60,000.00
			Oct 18	10-OCT-18	17	5,40,000.00
				10-OCT-18	19	45,60,000.00
				Month Total:		51,00,000.00
			Jan 19	04-JAN-19	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-MAR-22	92	19,80,000.00
				Month Total:		19,80,000.00
				Total of 2021-22:	1	19,80,000.00
				TOTAL OF SONBHADRA (69):	1	19,80,000.00
	UNNAO (44)	2019-20	Nov 19	14-NOV-19	20	10,000.00
				Month Total:		10,000.00
				Total of 2019-20:	1	10,000.00
		2020-21	Sep 20	14-SEP-20	12	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 06 00 20		UNNAO (44)	2020-21	Total of 2020-21:		1	19,80,000.00
			2021-22	Mar 22	15-MAR-22	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-DEC-21	46	20,00,000.00
				Month Total:			20,00,000.00
				Total of 2021-22:		1	20,00,000.00
		TOTAL OF VARANASI (27):				1	20,00,000.00
223560789 07 00 20		BARABANKY (54)	2013-14	Jan 14	22-JAN-14	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-DEC-13	3	23,56,800.00
					06-DEC-13	8	52,32,000.00
					12-DEC-13	17	58,80,000.00
					23-DEC-13	33	52,80,000.00
				Month Total:			1,87,48,800.00
			Feb 14	12-FEB-14	22		48,24,000.00
				19-FEB-14	39		9,60,000.00
				22-FEB-14	42		2,40,00,000.00
				Month Total:			2,97,84,000.00
			Mar 14	11-MAR-14	18		12,76,800.00
				25-MAR-14	89		9,04,800.00
				25-MAR-14	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-DEC-13	76	6,67,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 07 00 20	MORADABAD (14)	2013-14	Dec 13	16-DEC-13	77	17,32,800.00
				23-DEC-13	91	9,96,000.00
Month Total:						33,96,000.00
			Jan 14	06-JAN-14	14	12,00,000.00
				06-JAN-14	15	13,20,000.00
				09-JAN-14	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-NOV-13	59	21,96,000.00
Month Total:						21,96,000.00
			Dec 13	11-DEC-13	26	24,86,400.00
				11-DEC-13	27	17,76,000.00
Month Total:						42,62,400.00
			Jan 14	09-JAN-14	27	82,08,000.00
Month Total:						82,08,000.00
Total of 2013-14:					4	1,46,66,400.00
TOTAL OF MUZAFFARNAGAR (03):					4	1,46,66,400.00

SITAPUR (46)		2013-14	Sep 13	13-SEP-13	43	98,97,600.00
				13-SEP-13	45	95,04,000.00
				13-SEP-13	46	98,16,000.00
				13-SEP-13	47	98,42,400.00
				13-SEP-13	48	96,64,800.00
				13-SEP-13	49	91,39,200.00
				13-SEP-13	52	36,72,000.00
				26-SEP-13	76	99,50,400.00
				26-SEP-13	77	99,62,400.00
				26-SEP-13	78	95,92,800.00
Month Total:						9,10,41,600.00
			Feb 14	10-FEB-14	40	23,92,800.00
				10-FEB-14	41	23,97,600.00
				10-FEB-14	42	23,95,200.00
				10-FEB-14	43	23,85,600.00
				10-FEB-14	44	23,88,000.00
				10-FEB-14	45	23,80,800.00
				10-FEB-14	46	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 07 00 20		SITAPUR (46)	2013-14	Feb 14	11-FEB-14	47	23,97,600.00
					11-FEB-14	49	23,76,000.00
					11-FEB-14	50	23,88,000.00
					11-FEB-14	51	23,88,000.00
					11-FEB-14	52	23,83,200.00
					11-FEB-14	53	23,83,200.00
					11-FEB-14	54	23,95,200.00
					11-FEB-14	55	23,95,200.00
					11-FEB-14	56	23,95,200.00
					11-FEB-14	57	23,90,400.00
					11-FEB-14	58	23,90,400.00
					11-FEB-14	59	23,90,400.00
					11-FEB-14	60	23,92,800.00
					11-FEB-14	61	23,92,800.00
					11-FEB-14	62	23,92,800.00
					11-FEB-14	63	23,92,800.00
					12-FEB-14	65	23,97,600.00
					17-FEB-14	95	24,00,000.00
					Month Total:		5,97,72,000.00
				Mar 14	05-MAR-14	66	21,02,400.00
					05-MAR-14	67	66,26,400.00
					05-MAR-14	68	34,05,600.00
					18-MAR-14	182	63,45,600.00
					28-MAR-14	391	9,79,200.00
					28-MAR-14	392	55,200.00
					28-MAR-14	393	23,66,400.00
					30-MAR-14	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-MAR-15	413	10,590.00
					30-MAR-15	414	2,950.00
					30-MAR-15	433	80,793.00
					Month Total:		94,333.00
					Total of 2014-15:		3
							94,333.00
			2015-16	Mar 16	25-MAR-16	311	3,83,117.00
					25-MAR-16	312	50,022.00
					26-MAR-16	317	3,60,940.00
					26-MAR-16	338	50,638.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 10 00 20	AGRA (08)	2015-16	Mar 16	26-MAR-16	339	1,25,218.00
				26-MAR-16	340	1,29,967.00
				26-MAR-16	341	1,22,148.00
				Month Total:		
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-OCT-14	32		94,212.00							
					Month Total:				94,212.00				
					Mar 15	26-MAR-15	133	1,96,532.00					
						26-MAR-15	134	63,426.00					
					Month Total:				2,59,958.00				
					Total of 2014-15:			3		3,54,170.00			
					2015-16	Jan 16	28-JAN-16	33		56,928.00			
									Month Total:				56,928.00
									Feb 16	08-FEB-16	19	1,78,952.00	
										08-FEB-16	23	3,19,077.00	
									Month Total:				4,98,029.00
									Mar 16	13-MAR-16	40	1,20,252.00	
20-MAR-16	109	19,398.00											
20-MAR-16	110	23,040.00											
20-MAR-16	111	50,530.00											
Month Total:				2,13,220.00									
Total of 2015-16:			7						7,68,177.00				
2016-17	Aug 16	23-AUG-16	40						56,865.00				
				Month Total:				56,865.00					
				Mar 17	30-MAR-17	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-OCT-14	38		3,72,468.00			
					Month Total:				3,72,468.00
					Mar 15	31-MAR-15	327	2,14,925.00	
						31-MAR-15	334	1,14,418.00	
					Month Total:				3,29,343.00
Total of 2014-15:			3		7,01,811.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 10 00 20		SITAPUR (46)	2015-16	Nov 15	23-NOV-15	30	3,33,844.00
					Month Total:		3,33,844.00
				Mar 16	30-MAR-16	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-MAR-17	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-MAR-16	61	45,00,000.00
					28-MAR-16	62	34,00,000.00
					31-MAR-16	97	75,00,000.00
					31-MAR-16	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-JUL-16	6	75,00,000.00
					06-JUL-16	7	45,00,000.00
					Month Total:		1,20,00,000.00
				Aug 16	10-AUG-16	3	50,00,000.00
					10-AUG-16	4	34,00,000.00
					Month Total:		84,00,000.00
				Total of 2016-17:		4	2,04,00,000.00
		TOTAL OF BAGPAT (83):				8	4,08,00,000.00
		BASTI (33)	2015-16	Jan 16	30-JAN-16	63	1,18,95,000.00
					Month Total:		1,18,95,000.00
				Feb 16	06-FEB-16	29	2,32,75,000.00
					20-FEB-16	81	1,00,00,000.00
					Month Total:		3,32,75,000.00
				Mar 16	29-MAR-16	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-APR-16	5	2,32,75,000.00
					29-APR-16	6	1,18,95,000.00
					Month Total:		3,51,70,000.00
				Jun 16	13-JUN-16	14	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 20	BASTI (33)	2016-17	Jun 16	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
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GHAZIABAD (59)	2015-16	Mar 16	28-MAR-16	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-MAR-17	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
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GONDA (50)	2015-16	Mar 16	30-MAR-16	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-NOV-16	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
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GORAKHPUR (32)	2015-16	Mar 16	30-MAR-16	358	50,00,000.00
			30-MAR-16	359	1,00,00,000.00
			30-MAR-16	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
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HARDOI (47)	2015-16	Oct 15	06-OCT-15	12	35,00,000.00
			Month Total:		35,00,000.00
		Feb 16	09-FEB-16	36	50,00,000.00
			Month Total:		50,00,000.00
		Mar 16	03-MAR-16	18	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 20	HARDOI (47)	2015-16	Mar 16	30-MAR-16	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-AUG-16	91	50,00,000.00
				Month Total:		50,00,000.00
			Sep 16	07-SEP-16	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-MAR-16	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-MAR-17	109	1,34,88,000.00
				31-MAR-17	110	60,00,000.00
				Month Total:		1,94,88,000.00
				Total of 2016-17:	2	1,94,88,000.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):	3	2,54,88,000.00

	MEERUT (04)	2015-16	Mar 16	30-MAR-16	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-JAN-16	21	1,24,76,500.00
				22-JAN-16	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-JUN-16	1	1,24,76,000.00
				11-JUN-16	20	1,50,26,500.00
				Month Total:		2,75,02,500.00
				Total of 2016-17:	2	2,75,02,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		4	5,50,05,500.00	
		PILIBHIT (16)	2015-16	Mar 16	30-MAR-16	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-MAR-17	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-JAN-17	3	21,67,500.00
					Month Total:		21,67,500.00
					Total of 2016-17:	1	21,67,500.00
			TOTAL OF RAMPUR (17):		1	21,67,500.00	
		UNNAO (44)	2015-16	Jan 16	19-JAN-16	45	75,47,000.00
					Month Total:		75,47,000.00
			Mar 16	30-MAR-16	196	75,00,000.00	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-JUN-16	6	75,47,000.00
					Month Total:		75,47,000.00
			Mar 17	31-MAR-17	184	75,00,000.00	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		AURAIYA (81)	2018-19	Mar 19	27-MAR-19	45	28,79,000.00
					29-MAR-19	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		BADAUN (13)	2020-21	Mar 21	31-MAR-21	155	22,00,000.00
					Month Total:		22,00,000.00
				Total of 2020-21:		1	22,00,000.00
		TOTAL OF BADAUN (13):				1	22,00,000.00
		BAGPAT (83)	2020-21	Mar 21	31-MAR-21	135	14,39,500.00
					31-MAR-21	136	28,23,500.00
					Month Total:		42,63,000.00
				Total of 2020-21:		2	42,63,000.00
			2021-22	Nov 21	02-NOV-21	5	42,63,000.00
					Month Total:		42,63,000.00
				Total of 2021-22:		1	42,63,000.00
		TOTAL OF BAGPAT (83):				3	85,26,000.00
		BALLIA (31)	2020-21	Mar 21	31-MAR-21	225	14,35,000.00
					Month Total:		14,35,000.00
				Total of 2020-21:		1	14,35,000.00
		TOTAL OF BALLIA (31):				1	14,35,000.00
		BARABANKY (54)	2018-19	Mar 19	25-MAR-19	176	28,79,000.00
					Month Total:		28,79,000.00
				Total of 2018-19:		1	28,79,000.00
		TOTAL OF BARABANKY (54):				1	28,79,000.00
		BAREILLY (11)	2020-21	Mar 21	25-MAR-21	193	28,79,000.00
					25-MAR-21	194	12,96,500.00
					31-MAR-21	306	6,67,500.00
					Month Total:		48,43,000.00
				Total of 2020-21:		3	48,43,000.00
			2021-22	Dec 21	24-DEC-21	54	41,75,500.00
					Month Total:		41,75,500.00
				Jan 22	01-JAN-22	1	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		BAREILLY (11)	2021-22	Jan 22	Month Total:		7,00,000.00
				Total of 2021-22:		2	48,75,500.00
			2022-23	Sep 22	15-SEP-22	21	15,40,000.00
				Month Total:			15,40,000.00
				Total of 2022-23:		1	15,40,000.00
		TOTAL OF BAREILLY (11):		6			1,12,58,500.00
		BASTI (33)	2018-19	Jan 19	31-JAN-19	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-NOV-20	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-MAR-21	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-MAR-22	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-MAR-19	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-MAR-22	31	7,00,000.00
				Month Total:			7,00,000.00
				Total of 2021-22:		1	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		1	7,00,000.00	
		FATEHPUR (21)	2020-21	Feb 21	22-FEB-21	31	73,00,000.00
					Month Total:		73,00,000.00
					Total of 2020-21:	1	73,00,000.00
					TOTAL OF FATEHPUR (21):	1	73,00,000.00
		FIROZABAD (68)	2018-19	Mar 19	19-MAR-19	88	42,17,000.00
					19-MAR-19	89	42,63,000.00
					Month Total:		84,80,000.00
					Total of 2018-19:	2	84,80,000.00
			2020-21	Mar 21	31-MAR-21	172	14,39,500.00
					Month Total:		14,39,500.00
					Total of 2020-21:	1	14,39,500.00
			2021-22	Jan 22	22-JAN-22	34	14,39,500.00
					Month Total:		14,39,500.00
					Total of 2021-22:	1	14,39,500.00
					TOTAL OF FIROZABAD (68):	4	1,13,59,000.00
		GHAZIABAD (59)	2018-19	Mar 19	07-MAR-19	4	57,58,000.00
					23-MAR-19	68	85,24,000.00
					23-MAR-19	70	42,62,000.00
					Month Total:		1,85,44,000.00
					Total of 2018-19:	3	1,85,44,000.00
					TOTAL OF GHAZIABAD (59):	3	1,85,44,000.00
		GORAKHPUR (32)	2020-21	Mar 21	31-MAR-21	488	50,00,000.00
					Month Total:		50,00,000.00
					Total of 2020-21:	1	50,00,000.00
			2021-22	Jan 22	06-JAN-22	35	7,00,000.00
					Month Total:		7,00,000.00
				Mar 22	30-MAR-22	252	21,79,000.00
					Month Total:		21,79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		GORAKHPUR (32)	2021-22	Total of 2021-22:		2	28,79,000.00
		TOTAL OF GORAKHPUR (32):				3	78,79,000.00
		HAMIRPUR (25)	2020-21	Dec 20	21-DEC-20	15	75,00,000.00
				Month Total:			75,00,000.00
			Total of 2020-21:		1	75,00,000.00	
		TOTAL OF HAMIRPUR (25):				1	75,00,000.00
		HAPUR (90)	2020-21	Mar 21	31-MAR-21	114	21,31,000.00
				Month Total:			21,31,000.00
			Total of 2020-21:		1	21,31,000.00	
			2021-22	Mar 22	31-MAR-22	113	21,31,000.00
				Month Total:			21,31,000.00
			Total of 2021-22:		1	21,31,000.00	
		TOTAL OF HAPUR (90):				2	42,62,000.00
		HATHRAS (78)	2020-21	Mar 21	31-MAR-21	123	21,31,000.00
				Month Total:			21,31,000.00
			Total of 2020-21:		1	21,31,000.00	
			2021-22	Oct 21	25-OCT-21	16	21,31,000.00
				Month Total:			21,31,000.00
			Total of 2021-22:		1	21,31,000.00	
		TOTAL OF HATHRAS (78):				2	42,62,000.00
		LALITPUR (58)	2020-21	Oct 20	12-OCT-20	11	1,00,00,000.00
				Month Total:			1,00,00,000.00
			Mar 21	31-MAR-21	165	14,39,500.00	
				31-MAR-21	167	28,79,000.00	
				Month Total:			43,18,500.00
			Total of 2020-21:		3	1,43,18,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		LALITPUR (58)	TOTAL OF LALITPUR (58):		3	1,43,18,500.00	
		LUCKNOW (43)	2020-21	Mar 21	31-MAR-21	445	71,97,500.00
					31-MAR-21	448	14,39,500.00
					31-MAR-21	450	14,39,500.00
					Month Total:		1,00,76,500.00
					Total of 2020-21:	3	1,00,76,500.00
			2021-22	Mar 22	31-MAR-22	445	14,39,500.00
					31-MAR-22	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-MAR-22	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-MAR-19	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-FEB-22	37	7,00,000.00
					Month Total:		7,00,000.00
				Mar 22	31-MAR-22	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-MAR-19	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-MAR-21	272	12,85,500.00
					Month Total:		12,85,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	MAU (66)	2020-21	Total of 2020-21:		1	12,85,500.00

TOTAL OF MAU (66):	2	41,64,500.00
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MEERUT (04)	2018-19	Feb 19	14-FEB-19	43	1,16,77,000.00
			Month Total:		1,16,77,000.00
		Mar 19	16-MAR-19	90	28,79,000.00
			Month Total:		28,79,000.00
			Total of 2018-19:	2	1,45,56,000.00
	2020-21	Sep 20	01-SEP-20	1	49,00,000.00
			Month Total:		49,00,000.00
		Mar 21	25-MAR-21	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-DEC-21	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
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MUZAFFARNAGAR (03)	2018-19	Mar 19	26-MAR-19	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-MAR-21	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-MAR-22	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
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PADRAUNA (73)	2020-21	Mar 21	31-MAR-21	192	21,08,500.00
			31-MAR-21	193	28,79,000.00
			Month Total:		49,87,500.00
			Total of 2020-21:	2	49,87,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35		PADRAUNA (73)					
			TOTAL OF PADRAUNA (73):			2	49,87,500.00
		PILIBHIT (16)	2018-19	Mar 19	26-MAR-19	61	28,79,000.00
					Month Total:		28,79,000.00
			Total of 2018-19:			1	28,79,000.00
		TOTAL OF PILIBHIT (16):				1	28,79,000.00
		RAIBAREILLY (45)	2021-22	Mar 22	26-MAR-22	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-MAR-21	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-MAR-22	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-MAR-21	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-JAN-22	70	7,00,000.00
					19-JAN-22	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-SEP-22	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560789 11 00 35	SANT KABIR NAGAR (80)	2020-21	Mar 21	30-MAR-21	105	18,92,500.00
				30-MAR-21	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-JAN-22	17	18,92,500.00
				11-JAN-22	18	16,39,500.00
Month Total:						35,32,000.00
Total of 2021-22:						2
35,32,000.00						
TOTAL OF SANT KABIR NAGAR (80):					4	70,64,000.00
	SHAMLI (91)	2021-22	Feb 22	18-FEB-22	11	7,00,000.00
Month Total:						7,00,000.00
Total of 2021-22:						1
7,00,000.00						
TOTAL OF SHAMLI (91):					1	7,00,000.00
	SIDDHARTH NAGAR (67)	2022-23	Oct 22	11-OCT-22	13	28,79,000.00
Month Total:						28,79,000.00
Total of 2022-23:						1
28,79,000.00						
TOTAL OF SIDDHARTH NAGAR (67):					1	28,79,000.00
	SITAPUR (46)	2020-21	Mar 21	31-MAR-21	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-MAR-22	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 89 01 20	LUCKNOW-2 (60)	2022-23	Aug 22	11-AUG-22	90	2,48,00,000.00
Month Total:						2,48,00,000.00
			Sep 22	03-SEP-22	40	20,00,00,000.00
Month Total:						20,00,00,000.00
			Dec 22	02-DEC-22	9	17,00,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
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Major Head	2235	Social Security and Welfare				
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560789 89 01 20	LUCKNOW-2 (60)	2022-23	Dec 22	Month Total:		17,00,00,000.00	
					Total of 2022-23:	3	39,48,00,000.00
					TOTAL OF LUCKNOW-2 (60):	3	39,48,00,000.00

Major Head	2404	Dairy Development				
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
240400191 03 00 20	RAMPUR (17)	2006-07	May 06	17-MAY-06	4	9,00,000.00	
					Month Total:	9,00,000.00	
					Total of 2006-07:	1	9,00,000.00
					TOTAL OF RAMPUR (17):	1	9,00,000.00

Major Head	2501	Special Programmes for Rural Development				
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
250101800 03 00 20	FATEHGARH (18)	2004-05	Feb 05	02-FEB-05	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-FEB-06	1	15,05,500.00
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					Month Total:	15,05,500.00	
					Total of 2005-06:	1	15,05,500.00

					TOTAL OF PILIBHIT (16):	1	15,05,500.00
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250105101 01 01 48	PILIBHIT (16)	2006-07	Jan 07	03-JAN-07	3	23,500.00
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					Month Total:	23,500.00	
					Total of 2006-07:	1	23,500.00

					TOTAL OF PILIBHIT (16):	1	23,500.00
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Major Head	2505	Rural Employment				
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2505	Rural Employment						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501104 01 01 20		FAIZABAD (49)	2002-03	Dec 02	31-DEC-02	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-MAR-03	2	32,32,000.00	
					20-MAR-03	6	31,22,000.00	
					Month Total:		63,54,000.00	
				Total of 2002-03:		2	63,54,000.00	
		2003-04	Mar 04	31-MAR-04		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-FEB-03	3	1,63,33,000.00	
					04-FEB-03	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-MAR-03	2	4,12,600.00	
					22-MAR-03	3	32,85,000.00	
					24-MAR-03	6	3,57,000.00	
					31-MAR-03	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-MAR-03	2	56,40,000.00	
					Month Total:		56,40,000.00	
				Total of 2002-03:		1	56,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501104 01 20	01	JYOTIBA FULLE NAGAR (86)					
			TOTAL OF JYOTIBA FULLE NAGAR (86):			1	56,40,000.00
		MAHOBA (71)	2002-03	Mar 03	25-MAR-03	3	9,16,500.00
					25-MAR-03	4	9,40,000.00
					29-MAR-03	5	15,333.00
					29-MAR-03	6	69,333.00
					Month Total:		19,41,166.00
					Total of 2002-03:		4
							19,41,166.00
		TOTAL OF MAHOBA (71):				4	19,41,166.00
		PILIBHIT (16)	2002-03	Feb 03	28-FEB-03	2	56,00,000.00
					Month Total:		56,00,000.00
				Mar 03	29-MAR-03	4	1,47,000.00
					Month Total:		1,47,000.00
					Total of 2002-03:		2
							57,47,000.00
		TOTAL OF PILIBHIT (16):				2	57,47,000.00
		SAHARANPUR (02)	2002-03	Feb 03	14-FEB-03	2	74,96,600.00
					14-FEB-03	3	14,80,000.00
					Month Total:		89,76,600.00
				Mar 03	26-MAR-03	3	14,35,500.00
					Month Total:		14,35,500.00
					Total of 2002-03:		3
							1,04,12,100.00
		TOTAL OF SAHARANPUR (02):				3	1,04,12,100.00
250501702 01 20	01	ALIGARH (06)	2003-04	Jan 04	07-JAN-04	2	30,77,000.00
					Month Total:		30,77,000.00
					Total of 2003-04:		1
							30,77,000.00
			2004-05	Feb 05	26-FEB-05	1	16,24,200.00
					Month Total:		16,24,200.00
				Mar 05	13-MAR-05	8	14,10,000.00
					Month Total:		14,10,000.00
					Total of 2004-05:		2
							30,34,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		ALIGARH (06)	TOTAL OF ALIGARH (06):		3	61,11,200.00	
		BADAUN (13)	2003-04	Mar 04	29-MAR-04	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-MAR-04	2	5,42,000.00
					Month Total:	5,42,000.00	
				Total of 2003-04:	1	5,42,000.00	
		TOTAL OF BAGPAT (83):			1	5,42,000.00	
		BALLIA (31)	2006-07	Mar 07	31-MAR-07	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-FEB-04	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-OCT-04	1	13,39,000.00	
					Month Total:	13,39,000.00	
		Feb 05	08-FEB-05	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-JUN-05	6	47,04,000.00	
					Month Total:	47,04,000.00	
		Mar 06	24-MAR-06	2	48,71,000.00		
			24-MAR-06	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-JUN-06	4	9,00,000.00	
					Month Total:	9,00,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	BALRAMPUR (79)	2006-07	Oct 06	17-OCT-06	1	2,04,000.00
				Month Total:		2,04,000.00
			Nov 06	10-NOV-06	1	34,02,200.00
				Month Total:		34,02,200.00
			Feb 07	20-FEB-07	3	40,16,000.00
				Month Total:		40,16,000.00
			Mar 07	30-MAR-07	1	15,63,000.00
				30-MAR-07	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-SEP-07	4	30,54,000.00
				Month Total:		30,54,000.00
			Mar 08	27-MAR-08	1	10,96,500.00
				27-MAR-08	2	33,36,000.00
				27-MAR-08	3	28,96,000.00
				27-MAR-08	5	37,11,500.00
				27-MAR-08	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-JAN-04	1	70,01,000.00
				Month Total:		70,01,000.00
			Mar 04	27-MAR-04	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-OCT-04	1	92,53,000.00
				Month Total:		92,53,000.00
			Mar 05	18-MAR-05	2	43,23,000.00
				31-MAR-05	6	44,36,400.00
				Month Total:		87,59,400.00
			Total of 2004-05:	3		1,80,12,400.00
		2005-06	Jul 05	08-JUL-05	2	96,00,000.00
				Month Total:		96,00,000.00
			Mar 06	29-MAR-06	4	41,93,000.00
				31-MAR-06	10	35,21,000.00
				Month Total:		77,14,000.00
			Total of 2005-06:	3		1,73,14,000.00
		2006-07	Jul 06	31-JUL-06	2	62,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	BARABANKY (54)	2006-07	Jul 06	Month Total:		62,00,000.00
			Oct 06	03-OCT-06	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-JUL-05	5	43,68,000.00
			Month Total:		43,68,000.00
Total of 2005-06:			1	43,68,000.00	
2006-07	Jul 06	06-JUL-06	1	22,25,000.00	
		Month Total:		22,25,000.00	
Oct 06	04-OCT-06	1	5,04,000.00		
			Month Total:		5,04,000.00
Nov 06	08-NOV-06	1	10,05,700.00		
			Month Total:		10,05,700.00
Mar 07	20-MAR-07	1	31,32,000.00		
			20-MAR-07	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-JUL-07	2	23,47,000.00	
		Month Total:		23,47,000.00	
Nov 07	06-NOV-07	1	8,42,500.00		
			Month Total:		8,42,500.00
Mar 08	17-MAR-08	1	25,64,000.00		
			17-MAR-08	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	

BULANDSHAHAR (05)	2003-04	Jan 04	23-JAN-04	4	40,96,000.00
			Month Total:		40,96,000.00
Total of 2003-04:			1	40,96,000.00	
2006-07	Mar 07	31-MAR-07	7	15,37,000.00	
		Month Total:		15,37,000.00	
Total of 2006-07:			1	15,37,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	BULANSHAHAR (05)	TOTAL OF BULANSHAHAR (05):			2	56,33,000.00

CHANDAULI (77) 2006-07 Mar 07 31-MAR-07 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-MAR-04 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-MAR-07 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-MAR-04 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-JAN-05 5 37,60,600.00

Month Total: 37,60,600.00

Total of 2004-05: 1 37,60,600.00

2005-06 Jun 05 20-JUN-05 2 28,44,000.00

Month Total: 28,44,000.00

Mar 06 08-MAR-05 2 1,08,400.00

22-MAR-06 5 4,28,000.00

22-MAR-06 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-JUN-06 4 23,94,600.00

Month Total: 23,94,600.00

Jan 07 18-JAN-07 2 7,02,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	ETAWAH (19)	2006-07	Jan 07	Month Total:		7,02,400.00
			Feb 07	28-FEB-07	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-NOV-07	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-MAR-04	4	41,22,000.00
				27-MAR-04	7	19,69,000.00
Month Total:						60,91,000.00
Total of 2003-04:					2	60,91,000.00
		2006-07	Dec 06	09-DEC-06	1	18,50,000.00
				18-DEC-06	3	4,19,000.00
Month Total:						22,69,000.00
		2006-07	Mar 07	20-MAR-07	3	5,08,000.00
				31-MAR-07	4	7,21,900.00
				31-MAR-07	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-AUG-07	3	15,09,500.00
			Month Total:		15,09,500.00	
		2007-08	Feb 08	27-FEB-08	2	36,32,000.00
			Month Total:		36,32,000.00	
		2007-08	Mar 08	20-MAR-08	2	19,96,000.00
				20-MAR-08	4	20,07,000.00
				20-MAR-08	5	25,29,200.00
Month Total:						65,32,200.00
Total of 2007-08:					5	1,16,73,700.00
TOTAL OF FAIZABAD (49):					12	2,51,77,100.00

FATEHGARH (18)		2004-05	Mar 05	23-MAR-05	2	44,400.00
			Month Total:		44,400.00	
Total of 2004-05:					1	44,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		FATEHGARH (18)					
		TOTAL OF FATEHGARH (18):			1	44,400.00	
		GAUTAM BUDHA NAGAR (76)	2005-06	Mar 06	31-MAR-06	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-MAR-07	2	5,73,000.00
					31-MAR-07	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-JAN-04	4	27,50,000.00
					Month Total:		27,50,000.00
			Mar 04		29-MAR-04	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-NOV-04	1	3,69,000.00
					Month Total:		3,69,000.00
			Jan 05		19-JAN-05	2	36,43,400.00
					Month Total:		36,43,400.00
			Feb 05		01-FEB-05	1	12,55,000.00
					Month Total:		12,55,000.00
			Mar 05		31-MAR-05	5	17,91,600.00
					Month Total:		17,91,600.00
				Total of 2004-05:	4	70,59,000.00	
		2005-06	Jun 05		23-JUN-05	3	27,30,000.00
					Month Total:		27,30,000.00
			Mar 06		31-MAR-06	5	12,94,000.00
					31-MAR-06	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-AUG-06	1	21,35,000.00
					Month Total:		21,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		GHAZIABAD (59)	2006-07	Mar 07	20-MAR-07	2	5,47,000.00
					20-MAR-07	4	3,23,000.00
					20-MAR-07	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-JUL-07	1	12,83,000.00
					Month Total:		12,83,000.00
				Sep 07	20-SEP-07	3	12,17,000.00
					Month Total:		12,17,000.00
				Nov 07	21-NOV-07	1	4,61,500.00
					Month Total:		4,61,500.00
				Mar 08	29-MAR-08	2	5,51,000.00
					31-MAR-08	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-JAN-04	1	72,95,000.00
					Month Total:		72,95,000.00
				Mar 04	29-MAR-04	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-SEP-04	5	98,58,000.00
					Month Total:		98,58,000.00
				Mar 05	22-MAR-05	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-JUN-05	1	94,38,000.00
					Month Total:		94,38,000.00
				Mar 06	25-MAR-06	2	41,22,000.00
					27-MAR-06	6	7,92,700.00
					31-MAR-06	1	40,98,300.00
					31-MAR-06	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-JUL-06	1	55,35,000.00
					Month Total:		55,35,000.00
				Feb 07	17-FEB-07	1	20,49,000.00
					17-FEB-07	2	10,90,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		GONDA (50)	2006-07	Feb 07	17-FEB-07	3	15,02,000.00
					Month Total:		46,41,000.00
				Mar 07	02-MAR-07	1	78,28,000.00
					30-MAR-07	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-JUL-07	1	42,86,300.00
					Month Total:		42,86,300.00
				Sep 07	01-SEP-07	2	60,00,000.00
					08-SEP-07	1	20,39,700.00
					Month Total:		80,39,700.00
				Feb 08	29-FEB-08	2	22,71,000.00
					Month Total:		22,71,000.00
				Mar 08	25-MAR-08	1	69,10,000.00
					25-MAR-08	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-DEC-03	1	57,42,000.00
					Month Total:		57,42,000.00
				Mar 04	24-MAR-04	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-OCT-04	1	75,33,000.00
					Month Total:		75,33,000.00
				Mar 05	23-MAR-05	3	75,33,000.00
					Month Total:		75,33,000.00
				Total of 2004-05:		2	1,50,66,000.00
		TOTAL OF GORAKHPUR (32):				4	2,65,49,000.00
		HARDOI (47)	2005-06	Mar 06	20-MAR-06	1	13,84,000.00
					20-MAR-06	7	27,30,000.00
					20-MAR-06	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-JUL-06	1	49,25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		HARDOI (47)	2006-07	Jul 06	Month Total:		49,25,000.00
				Oct 06	13-OCT-06	1	11,17,000.00
					Month Total:		11,17,000.00
				Nov 06	20-NOV-06	1	9,51,800.00
					Month Total:		9,51,800.00
				Mar 07	30-MAR-07	2	45,45,000.00
					30-MAR-07	4	27,69,000.00
					Month Total:		73,14,000.00
				Total of 2006-07:		5	1,43,07,800.00
			2007-08	Jun 07	21-JUN-07	2	33,08,200.00
					Month Total:		33,08,200.00
				Sep 07	07-SEP-07	1	50,71,800.00
					Month Total:		50,71,800.00
				Nov 07	14-NOV-07	1	15,44,500.00
					Month Total:		15,44,500.00
				Mar 08	18-MAR-08	2	13,08,000.00
					18-MAR-08	4	86,16,500.00
					18-MAR-08	5	5,91,400.00
					Month Total:		1,05,15,900.00
				Total of 2007-08:		6	2,04,40,400.00
		TOTAL OF HARDOI (47):		14			4,29,37,200.00
		HATHRAS (78)	2006-07	Nov 06	18-NOV-06	1	3,03,000.00
					Month Total:		3,03,000.00
				Mar 07	12-MAR-07	1	14,90,000.00
					31-MAR-07	3	4,18,000.00
					Month Total:		19,08,000.00
				Total of 2006-07:		3	22,11,000.00
		TOTAL OF HATHRAS (78):		3			22,11,000.00
		JAUNPUR (29)	2003-04	Mar 04	24-MAR-04	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-SEP-04	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-MAR-07	1	76,33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		JAUNPUR (29)	2006-07	Mar 07	31-MAR-07	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-FEB-04	6	15,26,000.00
					Month Total:		15,26,000.00
				Mar 04	27-MAR-04	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-MAR-05	3	21,61,800.00
					31-MAR-05	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-SEP-05		2	38,18,000.00
					Month Total:		38,18,000.00
			Mar 06	31-MAR-06		1	10,10,000.00
				31-MAR-06		4	6,58,000.00
				31-MAR-06		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-SEP-06		1	14,10,000.00
					Month Total:		14,10,000.00
			Mar 07	16-MAR-07		2	17,10,000.00
				16-MAR-07		3	3,91,000.00
				16-MAR-07		4	5,05,000.00
				31-MAR-07		5	3,15,000.00
				31-MAR-07		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-DEC-07		4	16,27,000.00
				29-DEC-07		5	15,43,000.00
					Month Total:		31,70,000.00
			Mar 08	30-MAR-08		2	10,27,000.00
					Month Total:		10,27,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	KAUSHAMBI (82)	2007-08	Total of 2007-08:		3	41,97,000.00

TOTAL OF KAUSHAMBI (82):	15	1,84,88,200.00
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KHERI (48)	2006-07	Mar 07	31-MAR-07	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
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MAHOBA (71)	2003-04	Jan 04	14-JAN-04	3	6,89,000.00
			Month Total:		6,89,000.00
		Mar 04	24-MAR-04	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-SEP-04	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-JUL-05	5	10,92,000.00	
			Month Total:	10,92,000.00	
		Total of 2005-06:		1	10,92,000.00

TOTAL OF MAHOBA (71):	4	33,35,000.00
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MEERUT (04)	2003-04	Mar 04	19-MAR-04	7	27,50,000.00
			Month Total:		27,50,000.00
		Total of 2003-04:		1	27,50,000.00

TOTAL OF MEERUT (04):	1	27,50,000.00
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MIRZAPUR (28)	2003-04	Dec 03	31-DEC-03	2	30,55,000.00
			Month Total:		30,55,000.00
		Total of 2003-04:		1	30,55,000.00

2004-05	Sep 04	29-SEP-04	6	39,53,000.00
			Month Total:	39,53,000.00
	Feb 05	01-FEB-05	1	16,43,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	MIRZAPUR (28)	2004-05	Feb 05	Month Total:		16,43,800.00
			Total of 2004-05:		2	55,96,800.00
		2005-06	Aug 05	08-AUG-05	3	44,94,000.00
			Month Total:			44,94,000.00
			Mar 06	13-MAR-06	2	19,63,000.00
				31-MAR-06	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-SEP-06	1	26,50,000.00
			Month Total:			26,50,000.00
			Mar 07	07-MAR-07	1	6,01,000.00
				31-MAR-07	5	2,49,000.00
				31-MAR-07	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-JUL-07	1	19,11,000.00
			Month Total:			19,11,000.00
			Sep 07	07-SEP-07	2	18,12,000.00
			Month Total:			18,12,000.00
			Mar 08	24-MAR-08	2	6,86,500.00
				24-MAR-08	3	3,84,000.00
				29-MAR-08	4	40,25,500.00
			Month Total:			50,96,000.00
			Total of 2007-08:		5	88,19,000.00
TOTAL OF MIRZAPUR (28):					15	3,05,71,800.00

MORADABAD (14)	2004-05	Sep 04	28-SEP-04	3	49,76,000.00	
		Month Total:			49,76,000.00	
		Total of 2004-05:		1	49,76,000.00	
	2005-06	Aug 05	31-AUG-05	7	58,14,000.00	
		Month Total:			58,14,000.00	
		Total of 2005-06:		1	58,14,000.00	
TOTAL OF MORADABAD (14):					2	1,07,90,000.00

PADRAUNA (73)	2003-04	Jan 04	08-JAN-04	6	18,44,000.00
		Month Total:			18,44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		PADRAUNA (73)	2003-04	Mar 04	17-MAR-04	5	18,44,000.00
					Month Total:		18,44,000.00
				Total of 2003-04:		2	36,88,000.00
		TOTAL OF PADRAUNA (73):				2	36,88,000.00
		PILIBHIT (16)	2003-04	Dec 03	22-DEC-03	2	50,00,000.00
					Month Total:		50,00,000.00
				Jan 04	12-JAN-04	1	35,52,000.00
					Month Total:		35,52,000.00
				Mar 04	18-MAR-04	10	3,29,000.00
					18-MAR-04	5	82,25,000.00
					Month Total:		85,54,000.00
				Total of 2003-04:		4	1,71,06,000.00
			2004-05	Oct 04	06-OCT-04	1	1,17,12,000.00
					Month Total:		1,17,12,000.00
				Feb 05	04-FEB-05	2	1,17,11,200.00
					Month Total:		1,17,11,200.00
				Total of 2004-05:		2	2,34,23,200.00
			2005-06	Jul 05	15-JUL-05	2	46,74,000.00
					Month Total:		46,74,000.00
				Mar 06	23-MAR-06	4	20,41,000.00
					23-MAR-06	5	28,80,000.00
					Month Total:		49,21,000.00
				Total of 2005-06:		3	95,95,000.00
			2006-07	Jul 06	15-JUL-06	2	50,90,400.00
					Month Total:		50,90,400.00
				Feb 07	23-FEB-07	2	36,97,300.00
					Month Total:		36,97,300.00
				Mar 07	31-MAR-07	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-OCT-07	1	30,60,000.00
					06-OCT-07	3	29,03,000.00
					Month Total:		59,63,000.00
				Jan 08	11-JAN-08	1	10,99,000.00
					Month Total:		10,99,000.00
				Mar 08	18-MAR-08	1	33,43,000.00
					29-MAR-08	3	41,42,000.00
					Month Total:		74,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		PILIBHIT (16)	2007-08	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-DEC-03	1	34,87,000.00
			Month Total:		34,87,000.00
		Mar 04	18-MAR-04	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-SEP-04	2	45,08,000.00
			Month Total:		45,08,000.00
		Feb 05	01-FEB-05	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-FEB-06	2	25,33,000.00
			Month Total:		25,33,000.00
		Mar 06	28-MAR-06	2	6,47,000.00
			28-MAR-06	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-JUN-06	3	30,00,000.00
			Month Total:		30,00,000.00
		Oct 06	27-OCT-06	1	6,80,000.00
			27-OCT-06	2	2,88,000.00
			Month Total:		9,68,000.00
		Feb 07	15-FEB-07	2	6,38,100.00
			Month Total:		6,38,100.00
		Mar 07	01-MAR-07	2	32,62,900.00
			31-MAR-07	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-JUN-07	3	28,63,000.00
			Month Total:		28,63,000.00
		Sep 07	07-SEP-07	2	27,15,000.00
			Month Total:		27,15,000.00
		Oct 07	22-OCT-07	1	10,28,500.00
			Month Total:		10,28,500.00
		Mar 08	24-MAR-08	2	31,27,000.00
			29-MAR-08	3	34,79,500.00
			Month Total:		66,06,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20	SAHARANPUR (02)	2007-08	Total of 2007-08:		5	1,32,13,000.00

TOTAL OF SAHARANPUR (02):	18	4,75,58,800.00
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SITAPUR (46)	2004-05	Sep 04	25-SEP-04	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-MAR-06	2	59,07,000.00
			21-MAR-06	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-AUG-06	3	63,00,000.00
			Month Total:		63,00,000.00
		Oct 06	10-OCT-06	1	14,28,000.00
			27-OCT-06	2	11,49,000.00
			Month Total:		25,77,000.00
		Feb 07	01-FEB-07	1	27,00,800.00
			Month Total:		27,00,800.00
		Mar 07	08-MAR-07	1	98,08,000.00
			31-MAR-07	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-JUN-07	3	49,80,800.00
			Month Total:		49,80,800.00
		Aug 07	29-AUG-07	1	23,70,200.00
			Month Total:		23,70,200.00
		Jan 08	21-JAN-08	3	96,12,000.00
			Month Total:		96,12,000.00
		Mar 08	20-MAR-08	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
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SULTANPUR (52)	2003-04	Mar 04	13-MAR-04	2	36,15,000.00
			13-MAR-04	3	36,18,000.00
			Month Total:		72,33,000.00
			Total of 2003-04:	2	72,33,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		SULTANPUR (52)	2004-05	Oct 04	13-OCT-04	1	46,18,000.00
					Month Total:		46,18,000.00
				Mar 05	01-MAR-05	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-JUN-05	4	68,82,000.00
					Month Total:		68,82,000.00
				Feb 06	10-FEB-06	1	30,06,000.00
					Month Total:		30,06,000.00
				Mar 06	25-MAR-06	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-JUL-06	2	31,25,000.00
					Month Total:		31,25,000.00
				Oct 06	16-OCT-06	1	3,88,000.00
					Month Total:		3,88,000.00
				Mar 07	05-MAR-07	1	3,21,000.00
					05-MAR-07	2	13,98,500.00
					31-MAR-07	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-JUL-07	1	22,27,500.00
					Month Total:		22,27,500.00
				Sep 07	14-SEP-07	4	10,60,500.00
					14-SEP-07	5	31,18,000.00
					Month Total:		41,78,500.00
				Jan 08	29-JAN-08	1	11,80,000.00
					Month Total:		11,80,000.00
				Mar 08	29-MAR-08	1	9,23,000.00
					29-MAR-08	2	3,06,000.00
					29-MAR-08	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-SEP-04	2	40,96,000.00
					23-SEP-04	3	24,00,000.00
					Month Total:		64,96,000.00
				Total of 2004-05:		2	64,96,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 01 01 20		VARANASI (27)	TOTAL OF VARANASI (27):		2	64,96,000.00	
250501702 03 00 48		BALLIA (31)	2005-06	Aug 05	05-AUG-05	2	9,03,000.00
					Month Total:	9,03,000.00	
				Sep 05	14-SEP-05	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-AUG-05	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-SEP-05	1	12,57,000.00
					Month Total:	12,57,000.00	
				Oct 05	03-OCT-05	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		
		BULANDSHAHAH (05)	2005-06	Aug 05	24-AUG-05	3	2,03,000.00
					Month Total:	2,03,000.00	
				Oct 05	24-OCT-05	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-JUL-05	2	5,34,000.00
					Month Total:	5,34,000.00	
			Total of 2005-06:		1	5,34,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		ETAWAH (19)	TOTAL OF ETAWAH (19):		1	5,34,000.00	
		GHAZIABAD (59)	2005-06	Aug 05	09-AUG-05	1	2,24,000.00
				Month Total:		1	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-SEP-05	1	21,33,000.00
				Month Total:		1	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-OCT-05	4	16,36,000.00
				Month Total:		4	16,36,000.00
			Total of 2005-06:		4	16,36,000.00	
		TOTAL OF KAUSHAMBI (82):		4	16,36,000.00		
		MIRZAPUR (28)	2005-06	Mar 06	13-MAR-06	1	20,06,000.00
				Month Total:		1	20,06,000.00
			Total of 2005-06:		1	20,06,000.00	
			2006-07	Mar 07	07-MAR-07	2	15,54,000.00
					07-MAR-07	3	15,91,000.00
				Month Total:		5	31,45,000.00
			Total of 2006-07:		5	31,45,000.00	
		TOTAL OF MIRZAPUR (28):		6	51,51,000.00		
		MUZAFFARNAGAR (03)	2005-06	Sep 05	14-SEP-05	1	5,33,000.00
				Month Total:		1	5,33,000.00
			Total of 2005-06:		1	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		MUZAFFARNAGAR (03)					
			TOTAL OF MUZAFFARNAGAR (03):			1	5,33,000.00
		PILIBHIT (16)	2005-06	Mar 06	23-MAR-06	11	4,82,500.00
					23-MAR-06	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-OCT-05	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-JUL-05	2	8,38,000.00
					Month Total:		8,38,000.00
			Total of 2005-06:		1		8,38,000.00
		TOTAL OF SAHARANPUR (02):		1			8,38,000.00
		SITAPUR (46)	2005-06	Aug 05	04-AUG-05	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-AUG-05	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-SEP-05	1	5,71,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 03 00 48		VARANASI (27)	2005-06	Sep 05	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-SEP-04	1	10,24,000.00
					24-SEP-04	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-MAR-04	1	2,56,000.00
				Month Total:			2,56,000.00
				Total of 2003-04:		1	2,56,000.00
		TOTAL OF BAGPAT (83):		1		2,56,000.00	
		BALLIA (31)	2003-04	Mar 04	14-MAR-04	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-SEP-04	1	22,75,000.00
				Month Total:			22,75,000.00
				Oct 04	06-OCT-04	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-SEP-04	2	11,21,500.00
				Month Total:			11,21,500.00
				Feb 05	17-FEB-05	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		BANDA (26)	2004-05	Oct 04	12-OCT-04	1	12,49,500.00
					29-OCT-04	2	12,49,500.00
					Month Total:		24,99,000.00
					Total of 2004-05:		24,99,000.00
					TOTAL OF BANDA (26):		24,99,000.00
		BARABANKY (54)	2003-04	Mar 04	29-MAR-04	9	60,44,000.00
					Month Total:		60,44,000.00
					Total of 2003-04:		60,44,000.00
			2004-05	Oct 04	04-OCT-04	2	63,44,000.00
					Month Total:		63,44,000.00
					Total of 2004-05:		63,44,000.00
					TOTAL OF BARABANKY (54):		1,23,88,000.00
		BULANSHAHAR (05)	2003-04	Mar 04	19-MAR-04	5	10,25,000.00
					Month Total:		10,25,000.00
					Total of 2003-04:		10,25,000.00
			2004-05	Sep 04	09-SEP-04	1	12,82,000.00
					Month Total:		12,82,000.00
					Total of 2004-05:		12,82,000.00
					TOTAL OF BULANSHAHAR (05):		23,07,000.00
		ETAWAH (19)	2004-05	Jan 05	31-JAN-05	4	11,21,500.00
					Month Total:		11,21,500.00
					Total of 2004-05:		11,21,500.00
					TOTAL OF ETAWAH (19):		11,21,500.00
		FAIZABAD (49)	2003-04	Mar 04	20-MAR-04	3	38,93,000.00
					29-MAR-04	9	40,21,000.00
					Month Total:		79,14,000.00
					Total of 2003-04:		79,14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		2	79,14,000.00	
		FIROZABAD (68)	2004-05	Nov 04	05-NOV-04	3	8,97,000.00
					Month Total:	8,97,000.00	
					Total of 2004-05:	1	8,97,000.00
					TOTAL OF FIROZABAD (68):	1	8,97,000.00
		GHAZIABAD (59)	2003-04	Mar 04	29-MAR-04	10	5,13,000.00
					29-MAR-04	8	4,49,000.00
					Month Total:	9,62,000.00	
					Total of 2003-04:	2	9,62,000.00
			2004-05	Sep 04	13-SEP-04	1	3,52,500.00
					Month Total:	3,52,500.00	
				Oct 04	20-OCT-04	1	3,52,500.00
					Month Total:	3,52,500.00	
					Total of 2004-05:	2	7,05,000.00
					TOTAL OF GHAZIABAD (59):	4	16,67,000.00
		GONDA (50)	2003-04	Mar 04	26-MAR-04	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-SEP-04	4	53,83,000.00
					Month Total:	53,83,000.00	
				Mar 05	31-MAR-05	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-MAR-04	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-OCT-04	2	49,98,000.00
					Month Total:	49,98,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2505	Rural Employment						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
250501702 01 48	96	GORAKHPUR (32)	2004-05	Mar 05	23-MAR-05	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-MAR-04	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-OCT-04	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-MAR-04	1	17,30,000.00	
					Month Total:		17,30,000.00	
				Total of 2003-04:		1	17,30,000.00	
		TOTAL OF JHANSI (23):					1	17,30,000.00
		MAHOBA (71)	2003-04	Mar 04	15-MAR-04	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-SEP-04	1	4,16,500.00	
					25-SEP-04	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
		MIRZAPUR (28)	2004-05	Sep 04	23-SEP-04	4	25,30,000.00	
					23-SEP-04	5	25,30,000.00	
					Month Total:		50,60,000.00	
				Total of 2004-05:		2	50,60,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		2	50,60,000.00	
		PILIBHIT (16)	2003-04	Mar 04	13-MAR-04	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-SEP-04	1	12,17,500.00
					Month Total:		12,17,500.00
				Jan 05	27-JAN-05	1	12,17,500.00
					Month Total:		12,17,500.00
					Total of 2004-05:	2	24,35,000.00
					TOTAL OF PILIBHIT (16):	3	47,70,000.00
		SAHARANPUR (02)	2003-04	Mar 04	18-MAR-04	4	20,15,000.00
					Month Total:		20,15,000.00
					Total of 2003-04:	1	20,15,000.00
			2004-05	Sep 04	11-SEP-04	1	21,15,000.00
					Month Total:		21,15,000.00
					Total of 2004-05:	1	21,15,000.00
					TOTAL OF SAHARANPUR (02):	2	41,30,000.00
		SITAPUR (46)	2004-05	Sep 04	10-SEP-04	1	41,33,000.00
					Month Total:		41,33,000.00
					Total of 2004-05:	1	41,33,000.00
					TOTAL OF SITAPUR (46):	1	41,33,000.00
		SULTANPUR (52)	2003-04	Mar 04	13-MAR-04	4	63,49,000.00
					Month Total:		63,49,000.00
					Total of 2003-04:	1	63,49,000.00
			2004-05	Sep 04	15-SEP-04	2	70,49,000.00
					Month Total:		70,49,000.00
					Total of 2004-05:	1	70,49,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250501702 96 01 48		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		2	1,33,98,000.00	
		UNNAO (44)	2004-05	Sep 04	17-SEP-04	1	31,20,500.00
					Month Total:		31,20,500.00
				Nov 04	05-NOV-04	1	31,20,500.00
					Month Total:		31,20,500.00
			Total of 2004-05:		2	62,41,000.00	
		TOTAL OF UNNAO (44):		2	62,41,000.00		
250560104 01 01 20		ALIGARH (06)	2003-04	Jan 04	07-JAN-04	1	61,59,000.00
					Month Total:		61,59,000.00
			Total of 2003-04:		1	61,59,000.00	
			2004-05	Oct 04	11-OCT-04	1	85,33,400.00
					Month Total:		85,33,400.00
				Nov 04	04-NOV-04	2	15,31,900.00
					Month Total:		15,31,900.00
				Jan 05	27-JAN-05	3	19,87,000.00
					27-JAN-05	4	72,700.00
					Month Total:		20,59,700.00
				Mar 05	13-MAR-05	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-JAN-04	1	87,89,000.00
					Month Total:		87,89,000.00
			Total of 2003-04:		1	87,89,000.00	
		TOTAL OF BADAUN (13):		1	87,89,000.00		
		BAGPAT (83)	2003-04	Mar 04	20-MAR-04	3	6,54,000.00
					Month Total:		6,54,000.00
			Total of 2003-04:		1	6,54,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		BAGPAT (83)	TOTAL OF BAGPAT (83):			1	6,54,000.00
		BALLIA (31)	2004-05	Aug 04	17-AUG-04	1	50,00,000.00
					17-AUG-04	2	50,00,000.00
					17-AUG-04	3	9,09,000.00
				Month Total:			1,09,09,000.00
			Mar 05	02-MAR-05		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-FEB-04	1	55,56,000.00
				Month Total:			55,56,000.00
			Total of 2003-04:		1		55,56,000.00
			2004-05	Sep 04	18-SEP-04	1	59,60,000.00
				Month Total:			59,60,000.00
			Total of 2004-05:		1		59,60,000.00
			2005-06	Jul 05	20-JUL-05	1	47,42,000.00
				Month Total:			47,42,000.00
			Mar 06	24-MAR-06		1	22,95,000.00
				24-MAR-06		6	38,57,000.00
				Month Total:			61,52,000.00
			Total of 2005-06:		3		1,08,94,000.00
			2006-07	Jun 06	16-JUN-06	3	57,00,000.00
				Month Total:			57,00,000.00
			Feb 07	28-FEB-07		4	9,50,000.00
				Month Total:			9,50,000.00
			Total of 2006-07:		2		66,50,000.00
		TOTAL OF BALRAMPUR (79):		7			2,90,60,000.00
		BARABANKY (54)	2003-04	Dec 03	11-DEC-03	3	1,44,70,000.00
				Month Total:			1,44,70,000.00
			Mar 04	31-MAR-04		15	52,99,500.00
				31-MAR-04		16	6,15,000.00
				31-MAR-04		17	31,04,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	BARABANKY (54)	2003-04	Mar 04	Month Total:		90,18,500.00
			Total of 2003-04:		4	2,34,88,500.00
		2004-05	Sep 04	09-SEP-04	1	1,54,93,600.00
			Month Total:			1,54,93,600.00
			Feb 05	25-FEB-05	2	1,13,93,000.00
			Month Total:			1,13,93,000.00
			Mar 05	31-MAR-05	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-AUG-05	5	1,36,60,000.00
			Month Total:			1,36,60,000.00
			Mar 06	06-MAR-06	2	1,68,73,400.00
				31-MAR-06	8	1,24,19,000.00
				31-MAR-06	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-MAR-06	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-JUN-06	2	69,00,000.00
			Month Total:			69,00,000.00
			Sep 06	22-SEP-06	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-AUG-07	1	86,15,000.00
			Month Total:			86,15,000.00
			Mar 08	17-MAR-08	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
	BULANSHAHAR (05)	2004-05	Oct 04	19-OCT-04	1	91,12,000.00
			Month Total:			91,12,000.00
			Total of 2004-05:		1	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		BULANSHAHAR (05)	TOTAL OF BULANSHAHAR (05):			1	91,12,000.00
		ETAWAH (19)	2005-06	Jul 05	27-JUL-05	1	40,37,000.00
					Month Total:		40,37,000.00
				Feb 06	08-FEB-06	1	14,68,000.00
					Month Total:		14,68,000.00
				Mar 06	22-MAR-06	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-JUN-06	1	30,00,000.00
					Month Total:		30,00,000.00
				Sep 06	08-SEP-06	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-MAR-04	5	83,10,000.00
					29-MAR-04	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-JUL-06	2	66,00,000.00
					Month Total:		66,00,000.00
				Mar 07	20-MAR-07	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-AUG-07	4	73,40,000.00
					Month Total:		73,40,000.00
				Oct 07	25-OCT-07	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-FEB-04	2	56,89,000.00
					Month Total:		56,89,000.00
				Total of 2003-04:		1	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			1	56,89,000.00

	GAZIABAD (59)	2003-04	Jan 04	28-JAN-04	3	37,25,000.00
				Month Total:		37,25,000.00
			Mar 04	29-MAR-04	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-AUG-04	1	51,13,000.00
				Month Total:		51,13,000.00
			Mar 05	24-MAR-05	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-JUL-05	1	35,10,000.00
				Month Total:		35,10,000.00
			Mar 06	03-MAR-06	2	12,76,000.00
				31-MAR-06	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-JUN-06	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-JUL-07	4	47,30,000.00
				Month Total:		47,30,000.00
			Mar 08	31-MAR-08	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-FEB-04	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-SEP-04	3	1,06,18,000.00
				Month Total:		1,06,18,000.00
			Mar 05	24-MAR-05	6	59,00,000.00
				Month Total:		59,00,000.00
			Total of 2004-05:		2	1,65,18,000.00
		2005-06	Sep 05	19-SEP-05	3	93,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
250560104 01 01 20	GONDA (50)	2005-06	Sep 05	Month Total:		93,29,000.00	
			Mar 06	25-MAR-06	3	33,93,000.00	
				31-MAR-06	8	84,81,000.00	
			Month Total:		1,18,74,000.00		
			Total of 2005-06:		3	2,12,03,000.00	
			2006-07	Aug 06	21-AUG-06	2	1,01,00,000.00
			Month Total:		1,01,00,000.00		
			Total of 2006-07:		1	1,01,00,000.00	
			TOTAL OF GONDA (50):		7	5,77,05,000.00	

GORAKHPUR (32)	2003-04	Jan 04	05-JAN-04	1	78,26,000.00	
			05-JAN-04	2	76,58,000.00	
		Month Total:		1,54,84,000.00		
		Mar 04	26-MAR-04	6	1,10,41,600.00	
		Month Total:		1,10,41,600.00		
		Total of 2003-04:		3	2,65,25,600.00	
		2004-05	Mar 05	02-MAR-05	2	2,35,06,900.00
		Month Total:		2,35,06,900.00		
		Total of 2004-05:		1	2,35,06,900.00	
		2005-06	Mar 06	22-MAR-06	4	53,14,000.00
		24-MAR-06	9	1,32,87,000.00		
Month Total:		1,86,01,000.00				
Total of 2005-06:		2	1,86,01,000.00			
TOTAL OF GORAKHPUR (32):		6	6,86,33,500.00			

HARDOI (47)	2005-06	Mar 06	20-MAR-06	2	50,84,000.00
			20-MAR-06	5	1,27,10,000.00
		Month Total:		1,77,94,000.00	
		Total of 2005-06:		2	1,77,94,000.00
TOTAL OF HARDOI (47):		2	1,77,94,000.00		

JAUNPUR (29)	2004-05	Sep 04	18-SEP-04	1	1,70,77,700.00
		Month Total:		1,70,77,700.00	
		Total of 2004-05:		1	1,70,77,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		1	1,70,77,700.00	
		JHANSI (23)	2003-04	Feb 04	16-FEB-04	4	23,70,000.00
					16-FEB-04	5	25,36,000.00
					Month Total:		49,06,000.00
				Mar 04	27-MAR-04	4	22,50,000.00
					27-MAR-04	5	14,54,000.00
					Month Total:		37,04,000.00
			Total of 2003-04:		4	86,10,000.00	
		TOTAL OF JHANSI (23):		4	86,10,000.00		
		KAUSHAMBI (82)	2004-05	Feb 05	17-FEB-05	2	33,56,000.00
					Month Total:		33,56,000.00
			Total of 2004-05:		1	33,56,000.00	
			2005-06	Oct 05	15-OCT-05	2	57,42,000.00
					Month Total:		57,42,000.00
				Feb 06	23-FEB-06	2	20,88,000.00
					Month Total:		20,88,000.00
				Mar 06	31-MAR-06	5	48,70,000.00
					Month Total:		48,70,000.00
			Total of 2005-06:		3	1,27,00,000.00	
		TOTAL OF KAUSHAMBI (82):		4	1,60,56,000.00		
		LUCKNOW-2 (60)	2004-05	Mar 05	31-MAR-05	2	3,12,41,000.00
					Month Total:		3,12,41,000.00
			Total of 2004-05:		1	3,12,41,000.00	
		TOTAL OF LUCKNOW-2 (60):		1	3,12,41,000.00		
		MAHOBBA (71)	2003-04	Jan 04	02-JAN-04	1	16,99,667.00
					02-JAN-04	2	7,82,325.00
					Month Total:		24,81,992.00
				Mar 04	31-MAR-04	4	16,54,792.00
					Month Total:		16,54,792.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		MAHOBA (71)	2003-04	Total of 2003-04:		3	41,36,784.00
			2004-05	Sep 04	25-SEP-04	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-AUG-05	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	
		MIRZAPUR (28)	2004-05	Sep 04	23-SEP-04	3	99,86,333.00
				Month Total:			99,86,333.00
				Mar 05	19-MAR-05	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-MAR-06	5	31,94,000.00
					31-MAR-06	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-AUG-05	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-SEP-04	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-JAN-06	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	PADRAUNA (73)	2003-04	Jan 04	08-JAN-04	7	29,29,600.00
				08-JAN-04	8	50,00,000.00
				08-JAN-04	9	13,88,000.00
					Month Total:	93,17,600.00
					Total of 2003-04:	3
						93,17,600.00
		2004-05	Aug 04	27-AUG-04	1	1,00,02,600.00
					Month Total:	1,00,02,600.00
					Total of 2004-05:	1
						1,00,02,600.00
		2005-06	Sep 05	07-SEP-05	1	87,91,000.00
					Month Total:	87,91,000.00
					Total of 2005-06:	1
						87,91,000.00
					TOTAL OF PADRAUNA (73):	5
						2,81,11,200.00

	PILIBHIT (16)	2003-04	Dec 03	16-DEC-03	1	34,07,000.00
					Month Total:	34,07,000.00
					Total of 2003-04:	1
						34,07,000.00
		2004-05	Jul 04	26-JUL-04	4	36,37,000.00
					Month Total:	36,37,000.00
			Feb 05	03-FEB-05	3	12,96,000.00
					Month Total:	12,96,000.00
			Mar 05	18-MAR-05	2	11,00,000.00
					Month Total:	11,00,000.00
					Total of 2004-05:	3
						60,33,000.00
		2005-06	Jul 05	15-JUL-05	6	31,95,000.00
					Month Total:	31,95,000.00
			Feb 06	16-FEB-06	1	11,62,000.00
					Month Total:	11,62,000.00
			Mar 06	31-MAR-06	13	28,99,000.00
					Month Total:	28,99,000.00
					Total of 2005-06:	3
						72,56,000.00
		2006-07	Jun 06	26-JUN-06	1	34,00,000.00
					Month Total:	34,00,000.00
			Sep 06	08-SEP-06	1	11,11,000.00
					Month Total:	11,11,000.00
					Total of 2006-07:	2
						45,11,000.00
		2007-08	Sep 07	28-SEP-07	2	43,07,000.00
					Month Total:	43,07,000.00
			Mar 08	31-MAR-08	4	10,52,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		PILIBHIT (16)	2007-08	Mar 08	Month Total:		10,52,000.00
				Total of 2007-08:		2	53,59,000.00
		TOTAL OF PILIBHIT (16):		11			2,65,66,000.00
		SAHARANPUR (02)	2003-04	Dec 03	24-DEC-03	3	36,90,000.00
					24-DEC-03	4	37,45,000.00
				Month Total:			74,35,000.00
				Mar 04	18-MAR-04	7	11,36,000.00
					18-MAR-04	8	21,01,500.00
					18-MAR-04	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-AUG-04	1	79,03,000.00
				Month Total:			79,03,000.00
				Jan 05	25-JAN-05	2	52,91,000.00
				Month Total:			52,91,000.00
				Feb 05	11-FEB-05	3	73,000.00
				Month Total:			73,000.00
				Total of 2004-05:		3	1,32,67,000.00
			2005-06	Aug 05	29-AUG-05	1	70,08,000.00
				Month Total:			70,08,000.00
				Jan 06	14-JAN-06	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-JUN-06	1	75,00,000.00
				Month Total:			75,00,000.00
				Sep 06	29-SEP-06	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-JUN-07	6	94,45,000.00
				Month Total:			94,45,000.00
				Mar 08	31-MAR-08	4	23,08,000.00
				Month Total:			23,08,000.00
				Total of 2007-08:		2	1,17,53,000.00
		TOTAL OF SAHARANPUR (02):		14			5,55,25,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2505	Rural Employment					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		SITAPUR (46)	2005-06	Aug 05	02-AUG-05	1	80,51,000.00
					04-AUG-05	2	80,51,000.00
					Month Total:		1,61,02,000.00
				Jan 06	30-JAN-06	2	58,56,000.00
					Month Total:		58,56,000.00
				Mar 06	31-MAR-06	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-MAR-04	8	1,08,41,000.00
					Month Total:		1,08,41,000.00
				Total of 2003-04:		1	1,08,41,000.00
			2004-05	Sep 04	06-SEP-04	1	1,54,36,000.00
					Month Total:		1,54,36,000.00
				Mar 05	24-MAR-05	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-AUG-05	2	1,35,63,000.00
					Month Total:		1,35,63,000.00
				Mar 06	01-MAR-06	1	49,31,000.00
					31-MAR-06	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-JUN-06	2	1,46,00,000.00
					Month Total:		1,46,00,000.00
				Nov 06	07-NOV-06	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-NOV-04	2	1,47,48,000.00
					Month Total:		1,47,48,000.00
				Total of 2004-05:		1	1,47,48,000.00
		TOTAL OF UNNAO (44):				1	1,47,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2505	Rural Employment

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20	VARANASI (27)	2004-05	Sep 04	11-SEP-04	1	98,00,000.00
				28-SEP-04	4	1,12,39,000.00
Month Total:						2,10,39,000.00
Total of 2004-05:						2
2005-06						
			Feb 06	15-FEB-06	1	17,02,900.00
Month Total:						17,02,900.00
Total of 2005-06:						1
TOTAL OF VARANASI (27):						3
2,27,41,900.00						

Major Head	2515	Other Rural Development Programmes
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20	BALRAMPUR (79)	2003-04	Dec 03	01-DEC-03	4	7,20,000.00
Month Total:						7,20,000.00
			Mar 04	16-MAR-04	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-MAR-08	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-AUG-03	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-AUG-05	4	5,06,000.00
Month Total:						5,06,000.00
Total of 2005-06:						1
5,06,000.00						
TOTAL OF BAREILLY (11):						2
13,53,000.00						

	GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	24-FEB-05	14	77,000.00
Month Total:						77,000.00
Total of 2004-05:						1
77,000.00						
		2005-06	Dec 05	28-DEC-05	17	1,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
251500101 01 01 20	GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05			Month Total:	1,48,000.00	
			Mar 06		28-MAR-06	46	4,46,000.00	
							Month Total:	4,46,000.00
							Total of 2005-06:	2

TOTAL OF GAUTAM BUDHA NAGAR (76):	3	6,71,000.00
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GHAZIABAD (59)	2003-04	Jan 04	09-JAN-04	6			1,82,000.00	
							Month Total:	1,82,000.00
							Total of 2003-04:	1

TOTAL OF GHAZIABAD (59):	1	1,82,000.00
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GONDA (50)	2005-06	Jul 05	13-JUL-05	11			16,95,000.00			
							Month Total:	16,95,000.00		
							Feb 06	03-FEB-06	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
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HARDOI (47)	2003-04	Sep 03	04-SEP-03	19			23,87,000.00	
							Month Total:	23,87,000.00
							Mar 04	16-MAR-04
			Month Total:	3,72,000.00				
			Total of 2003-04:	2	27,59,000.00			

2004-05	Feb 05	15-FEB-05	26				33,24,000.00	
							Month Total:	33,24,000.00
							Total of 2004-05:	1

2005-06	Sep 05	15-SEP-05	18				11,95,000.00	
							Month Total:	11,95,000.00
							Total of 2005-06:	1

TOTAL OF HARDOI (47):	4	72,78,000.00
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JYOTIBA FULLE NAGAR (86)	2005-06	Feb 06	28-FEB-06	16			1,68,500.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		JYOTIBA FULLE NAGAR (86)	2005-06	Feb 06	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-MAR-06	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-MAR-04	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-AUG-05	4	4,05,000.00
					Month Total:		4,05,000.00
				Mar 06	28-MAR-06	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-MAR-08	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-MAR-05	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
		RAMPUR (17)	2004-05	Feb 05	02-FEB-05	1	2,44,000.00
					Month Total:		2,44,000.00
				Total of 2004-05:	1		2,44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		RAMPUR (17)	TOTAL OF RAMPUR (17):		1	2,44,000.00	
		SITAPUR (46)	2005-06	Sep 05	23-SEP-05	28	13,93,000.00
				Month Total:		13,93,000.00	
			Total of 2005-06:		1	13,93,000.00	
			2007-08	Mar 08	13-MAR-08	17	92,42,000.00
				Month Total:		92,42,000.00	
			Total of 2007-08:		1	92,42,000.00	
		TOTAL OF SITAPUR (46):		2	1,06,35,000.00		
		SULTANPUR (52)	2005-06	Sep 05	30-SEP-05	13	35,14,000.00
				Month Total:		35,14,000.00	
			Total of 2005-06:		1	35,14,000.00	
		TOTAL OF SULTANPUR (52):		1	35,14,000.00		
251500101 02 01 48		BALRAMPUR (79)	2005-06	Jan 06	28-JAN-06	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-MAR-09	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-MAR-03	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-NOV-07	11	2,84,400.00
				Month Total:		2,84,400.00	
			Total of 2007-08:		1	2,84,400.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 02 01 48		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		1	2,84,400.00	
		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	28-DEC-05	16	2,26,000.00
					Month Total:	1	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-JAN-04	19	2,25,000.00
					Month Total:	1	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-DEC-03	19	2,25,000.00
					Month Total:	1	2,25,000.00
			Total of 2003-04:			1	2,25,000.00
			2008-09	Jan 09	23-JAN-09	22	5,68,000.00
					Month Total:	1	5,68,000.00
				Mar 09	26-MAR-09	27	8,52,000.00
					Month Total:	1	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-FEB-03	72	2,25,000.00
					Month Total:	1	2,25,000.00
			Total of 2002-03:			1	2,25,000.00
			2005-06	Jul 05	14-JUL-05	15	15,75,000.00
					Month Total:	1	15,75,000.00
				Dec 05	12-DEC-05	17	15,75,000.00
					Month Total:	1	15,75,000.00
			Total of 2005-06:			2	31,50,000.00
			2006-07	Sep 06	12-SEP-06	24	24,75,000.00
					Month Total:	1	24,75,000.00
			Total of 2006-07:			1	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 02 01 48		HARDOI (47)					
		TOTAL OF HARDOI (47):			4	58,50,000.00	
		KAUSHAMBI (82)	2003-04	Dec 03	05-DEC-03	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-MAR-06	278	14,62,500.00
					31-MAR-06	282	15,75,000.00
					Month Total:		30,37,500.00
					Total of 2005-06:	2	30,37,500.00
		TOTAL OF LUCKNOW (43):			2	30,37,500.00	
		MAHOBA (71)	2003-04	Dec 03	15-DEC-03	2	2,00,000.00
					Month Total:		2,00,000.00
			Feb 04	27-FEB-04		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-DEC-04		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-JUL-05		2	6,75,000.00
					Month Total:		6,75,000.00
			Mar 06	28-MAR-06		39	8,43,000.00
				31-MAR-06		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-AUG-06		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-MAR-09		25	2,84,000.00
				28-MAR-09		34	2,84,000.00
					Month Total:		5,68,000.00
					Total of 2008-09:	2	5,68,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 02 01 48		MAHOBA (71)					
			TOTAL OF MAHOBA (71):			9	98,21,000.00
		MAU (66)	2007-08	Jan 08	10-JAN-08	2	14,20,000.00
						Month Total:	14,20,000.00
						Total of 2007-08:	14,20,000.00
						1	
						TOTAL OF MAU (66):	14,20,000.00
						1	
		MEERUT (04)	2002-03	Mar 03	20-MAR-03	67	2,25,000.00
						Month Total:	2,25,000.00
						Total of 2002-03:	2,25,000.00
						1	
						TOTAL OF MEERUT (04):	2,25,000.00
						1	
		MORADABAD (14)	2006-07	Jan 07	11-JAN-07	7	10,08,000.00
						Month Total:	10,08,000.00
						Total of 2006-07:	10,08,000.00
						1	
			2007-08	Dec 07	19-DEC-07	43	6,88,000.00
						Month Total:	6,88,000.00
				Jan 08	03-JAN-08	5	18,00,000.00
						Month Total:	18,00,000.00
						Total of 2007-08:	24,88,000.00
						2	
						TOTAL OF MORADABAD (14):	34,96,000.00
						3	
		MUZAFFARNAGAR (03)	2003-04	Oct 03	14-OCT-03	17	13,50,000.00
						Month Total:	13,50,000.00
				Nov 03	01-NOV-03	1	4,50,000.00
						Month Total:	4,50,000.00
						Total of 2003-04:	18,00,000.00
						2	
						TOTAL OF MUZAFFARNAGAR (03):	18,00,000.00
						2	
		PILIBHIT (16)	2003-04	Aug 03	21-AUG-03	7	4,50,000.00
						Month Total:	4,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 02 01 48	PILIBHIT (16)	2003-04	Total of 2003-04:		1	4,50,000.00

TOTAL OF PILIBHIT (16):	1	4,50,000.00
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RAMPUR (17)	2003-04	Nov 03	25-NOV-03	35	2,00,000.00
		Month Total:			2,00,000.00
		Dec 03	11-DEC-03	6	2,50,000.00
		Month Total:			2,50,000.00
		Total of 2003-04:		2	4,50,000.00

	2004-05	Feb 05	02-FEB-05	2	2,25,000.00
		Month Total:			2,25,000.00
		Total of 2004-05:		1	2,25,000.00

TOTAL OF RAMPUR (17):	3	6,75,000.00
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SITAPUR (46)	2003-04	Aug 03	27-AUG-03	56	42,75,000.00
		Month Total:			42,75,000.00
		Total of 2003-04:		1	42,75,000.00

	2005-06	Sep 05	22-SEP-05	21	29,92,500.00
		Month Total:			29,92,500.00
		Total of 2005-06:		1	29,92,500.00

	2007-08	Aug 07	23-AUG-07	18	22,72,000.00
		Month Total:			22,72,000.00
		Total of 2007-08:		1	22,72,000.00

TOTAL OF SITAPUR (46):	3	95,39,500.00
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SULTANPUR (52)	2005-06	Dec 05	21-DEC-05	34	9,00,000.00
		Month Total:			9,00,000.00
		Mar 06	11-MAR-06	123	6,75,000.00
		Month Total:			6,75,000.00
		Total of 2005-06:		2	15,75,000.00

	2006-07	Aug 06	28-AUG-06	11	9,00,000.00
		Month Total:			9,00,000.00
		Total of 2006-07:		1	9,00,000.00

	2007-08	Mar 08	29-MAR-08	28	14,20,000.00
		Month Total:			14,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 48	02	SULTANPUR (52)	2007-08	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-SEP-05	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-AUG-05	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-MAR-08	190	6,76,000.00
						Month Total:	6,76,000.00
Total of 2007-08:						1	6,76,000.00
TOTAL OF BAREILLY (11):						2	22,15,500.00
		BULANDSHAHR (05)	2005-06	Mar 06	29-MAR-06	96	9,100.00
						Month Total:	9,100.00
Total of 2005-06:						1	9,100.00
TOTAL OF BULANDSHAHR (05):						1	9,100.00
		GONDA (50)	2005-06	Jul 05	13-JUL-05	10	48,28,500.00
						Month Total:	48,28,500.00
				Feb 06	03-FEB-06	10	48,28,500.00
						Month Total:	48,28,500.00
Total of 2005-06:						2	96,57,000.00
TOTAL OF GONDA (50):						2	96,57,000.00
		HARDOI (47)	2005-06	Sep 05	15-SEP-05	17	48,56,500.00
						Month Total:	48,56,500.00
Total of 2005-06:						1	48,56,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 03 00 48		MAU (66)	2005-06	Mar 06	28-MAR-06	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	Mar 07	22-MAR-07	26	8,28,100.00
					Month Total:		8,28,100.00
				Total of 2006-07:		1	8,28,100.00
		TOTAL OF MIRZAPUR (28):		1			8,28,100.00
		MORADABAD (14)	2005-06	Mar 06	01-MAR-06	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
		SAHARANPUR (02)	2005-06	Mar 06	25-MAR-06	71	2,25,000.00
					Month Total:		2,25,000.00
				Total of 2005-06:		1	2,25,000.00
		TOTAL OF SAHARANPUR (02):		1			2,25,000.00
		SITAPUR (46)	2005-06	Sep 05	23-SEP-05	26	25,75,000.00
					Month Total:		25,75,000.00
				Total of 2005-06:		1	25,75,000.00
			2006-07	Jan 07	23-JAN-07	21	18,49,000.00
					Month Total:		18,49,000.00
				Total of 2006-07:		1	18,49,000.00
			2007-08	Mar 08	13-MAR-08	18	51,77,000.00
					Month Total:		51,77,000.00
				Total of 2007-08:		1	51,77,000.00
		TOTAL OF SITAPUR (46):		3			96,01,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 00 48	03	SULTANPUR (52)	2005-06	Sep 05	30-SEP-05	20	66,70,500.00
					Month Total:		66,70,500.00
					Total of 2005-06:		66,70,500.00
					TOTAL OF SULTANPUR (52):		66,70,500.00
251500101 01 20	98	BALRAMPUR (79)	2002-03	Feb 03	17-FEB-03	24	4,99,000.00
					Month Total:		4,99,000.00
					Total of 2002-03:		4,99,000.00
					TOTAL OF BALRAMPUR (79):		4,99,000.00
		ETAWAH (19)	2003-04	Aug 03	21-AUG-03	18	37,000.00
					Month Total:		37,000.00
					Total of 2003-04:		37,000.00
					TOTAL OF ETAWAH (19):		37,000.00
		GONDA (50)	2003-04	Nov 03	18-NOV-03	15	81,000.00
					Month Total:		81,000.00
					Total of 2003-04:		81,000.00
					TOTAL OF GONDA (50):		81,000.00
		MAHOBA (71)	2003-04	Mar 04	27-MAR-04	44	20,000.00
					Month Total:		20,000.00
					Total of 2003-04:		20,000.00
					TOTAL OF MAHOBA (71):		20,000.00
		MIRZAPUR (28)	2004-05	Nov 04	06-NOV-04	7	5,48,000.00
					Month Total:		5,48,000.00
					Total of 2004-05:		5,48,000.00
					TOTAL OF MIRZAPUR (28):		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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 01 20		RAMPUR (17)	2003-04	Dec 03	11-DEC-03	7	30,000.00
					Month Total:		30,000.00
					Total of 2003-04:		30,000.00
			2004-05	Nov 04	04-NOV-04	1	5,20,170.00
					04-NOV-04	3	4,68,150.00
					04-NOV-04	4	7,28,238.00
					04-NOV-04	5	5,20,170.00
					04-NOV-04	6	2,60,085.00
					04-NOV-04	7	5,72,187.00
					Month Total:		30,69,000.00
					Total of 2004-05:		30,69,000.00
					TOTAL OF RAMPUR (17):		7
							30,99,000.00
		SITAPUR (46)	2003-04	Aug 03	21-AUG-03	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-MAR-04	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		BALRAMPUR (79)	2003-04	Mar 04	16-MAR-04	86	13,83,504.00
					16-MAR-04	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-AUG-04	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-JAN-06	2	25,35,000.00
					28-JAN-06	14	11,99,000.00
					28-JAN-06	15	14,61,500.00
					Month Total:		51,95,500.00
				Feb 06	15-FEB-06	19	5,81,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48		BALRAMPUR (79)	2005-06	Feb 06	Month Total:		5,81,500.00
				Mar 06	29-MAR-06	84	8,47,180.00
					Month Total:		8,47,180.00
					Total of 2005-06:	5	66,24,180.00
					TOTAL OF BALRAMPUR (79):	8	1,00,39,180.00
		FIROZABAD (68)	2004-05	Aug 04	25-AUG-04	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-SEP-05	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-JAN-06	27	68,000.00
					25-JAN-06	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-NOV-03	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-SEP-04	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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48	HARDOI (47)	2002-03	Mar 03	03-MAR-03	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-MAR-04	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-DEC-05	19	74,00,000.00
				Month Total:		74,00,000.00
				Total of 2005-06: 1		74,00,000.00
		TOTAL OF HARDOI (47):			3	1,21,38,000.00

JYOTIBA FULLE NAGAR (86)	2005-06	Dec 05	03-DEC-05	4	6,78,500.00	
				Month Total:		6,78,500.00
				Total of 2005-06: 1		6,78,500.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			1	6,78,500.00

MAHOBA (71)	2004-05	Feb 05	22-FEB-05	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-AUG-05	3	3,74,000.00	
				Month Total:		3,74,000.00
		Dec 05	24-DEC-05	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-DEC-06	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-MAR-08	55	1,25,62,000.00	
			31-MAR-08	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-DEC-07	10	2,19,30,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48	MAU (66)	2007-08	Dec 07	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

MORADABAD (14)	2004-05	Oct 04	12-OCT-04	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-JAN-06	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-OCT-06	2		40,44,300.00
			Month Total:			40,44,300.00
		Dec 06	15-DEC-06	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-JAN-08	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-NOV-03	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

SITAPUR (46)	2003-04	Aug 03	21-AUG-03	44		15,47,000.00
			Month Total:			15,47,000.00
		Mar 04	25-MAR-04	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-SEP-05	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-MAR-08	40		3,25,54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 02 48		SITAPUR (46)	2007-08	Mar 08	31-MAR-08	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-OCT-06	8	30,60,000.00
					Month Total:		30,60,000.00
				Jan 07	04-JAN-07	4	10,50,000.00
					Month Total:		10,50,000.00
				Total of 2006-07:		2	41,10,000.00
		TOTAL OF SULTANPUR (52):				2	41,10,000.00
251500101 98 03 48		BAGPAT (83)	2008-09	Jun 08	20-JUN-08	15	2,92,27,000.00
					Month Total:		2,92,27,000.00
				Total of 2008-09:		1	2,92,27,000.00
		TOTAL OF BAGPAT (83):				1	2,92,27,000.00
		BAHRAICH (51)	2008-09	Jun 08	26-JUN-08	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-MAR-04	65	27,67,498.00
					16-MAR-04	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-AUG-08	3	5,33,71,000.00	
					Month Total:		5,33,71,000.00
			Sep 08	16-SEP-08	10	5,37,45,000.00	
					Month Total:		5,37,45,000.00
				Total of 2008-09:		2	10,71,16,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		4	11,26,51,000.00	
		BARABANKY (54)	2008-09	Aug 08	05-AUG-08	4	8,89,51,000.00
					Month Total:		8,89,51,000.00
				Oct 08	06-OCT-08	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-OCT-08	7	10,16,59,000.00
					Month Total:		10,16,59,000.00
				Feb 09	03-FEB-09	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		
		BULANDBAHAR (05)	2008-09	Aug 08	28-AUG-08	20	10,16,59,000.00
					Month Total:		10,16,59,000.00
				Dec 08	16-DEC-08	10	10,23,70,000.00
					Month Total:		10,23,70,000.00
				Jan 09	19-JAN-09	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 BULANDBAHAR (05):		3	48,62,74,000.00		
		DEORIA (35)	2008-09	Jul 08	04-JUL-08	3	8,38,68,000.00
					Month Total:		8,38,68,000.00
				Sep 08	23-SEP-08	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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48		ETAWAH (19)	2008-09	Dec 08	16-DEC-08	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-DEC-08	10	4,86,26,000.00
					31-DEC-08	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-JUL-08	14	9,40,34,000.00
					Month Total:		9,40,34,000.00
				Sep 08	23-SEP-08	8	9,34,13,000.00
					Month Total:		9,34,13,000.00
				Total of 2008-09:		2	18,74,47,000.00
		TOTAL OF GAZIPUR (30):				2	18,74,47,000.00
		GONDA (50)	2008-09	Jun 08	26-JUN-08	40	8,64,10,000.00
					Month Total:		8,64,10,000.00
				Feb 09	16-FEB-09	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
		HARDOI (47)	2003-04	Mar 04	25-MAR-04	128	56,85,000.00
					25-MAR-04	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-JUL-08	6	11,43,66,000.00
					Month Total:		11,43,66,000.00
				Sep 08	23-SEP-08	28	11,51,67,000.00
					Month Total:		11,51,67,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48	HARDOI (47)	2008-09	Total of 2008-09:		2	22,95,33,000.00

TOTAL OF HARDOI (47):	4	24,12,18,000.00
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JAUNPUR (29)	2008-09	Jun 08	28-JUN-08	20	12,70,73,000.00
			Month Total:		12,70,73,000.00
		Oct 08	04-OCT-08	1	12,79,63,000.00
			Month Total:		12,79,63,000.00
		Total of 2008-09:		2	25,50,36,000.00

TOTAL OF JAUNPUR (29):	2	25,50,36,000.00
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JHANSI (23)	2008-09	Oct 08	07-OCT-08	3	3,83,89,000.00
			07-OCT-08	5	3,81,22,000.00
			Month Total:		7,65,11,000.00
		Mar 09	28-MAR-09	61	60,53,600.00
			28-MAR-09	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
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LALITPUR (58)	2008-09	Nov 08	19-NOV-08	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
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LUCKNOW (43)	2008-09	Jul 08	02-JUL-08	3	5,08,29,000.00
			Month Total:		5,08,29,000.00
		Jan 09	01-JAN-09	1	95,99,000.00
			30-JAN-09	41	4,15,86,000.00
			Month Total:		5,11,85,000.00
		Mar 09	23-MAR-09	41	10,34,14,000.00
			Month Total:		10,34,14,000.00
		Total of 2008-09:		4	20,54,28,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		4	20,54,28,000.00	
		MAHOBA (71)	2003-04	Mar 04	31-MAR-04	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-NOV-08	8	2,68,72,000.00
					Month Total:	2,68,72,000.00	
					Total of 2008-09:	1	2,68,72,000.00
			TOTAL OF MAHOBA (71):		2	2,93,33,000.00	
		MATHURA (07)	2008-09	Jul 08	31-JUL-08	7	5,71,83,000.00
					Month Total:	5,71,83,000.00	
				Oct 08	16-OCT-08	5	5,75,83,000.00
					Month Total:	5,75,83,000.00	
				Feb 09	06-FEB-09	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	Feb 09	02-FEB-09	8	19,88,29,000.00
					Month Total:	19,88,29,000.00	
					Total of 2008-09:	1	19,88,29,000.00
			TOTAL OF MEERUT (04):		1	19,88,29,000.00	
		MIRZAPUR (28)	2008-09	Nov 08	14-NOV-08	3	5,75,83,000.00
					Month Total:	5,75,83,000.00	
					Total of 2008-09:	1	5,75,83,000.00
			TOTAL OF MIRZAPUR (28):		1	5,75,83,000.00	
		MORADABAD (14)	2008-09	Jul 08	31-JUL-08	36	9,40,34,000.00
					Month Total:	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 98 03 48	MORADABAD (14)	2008-09	Total of 2008-09:		1	9,40,34,000.00

TOTAL OF MORADABAD (14):	1	9,40,34,000.00
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MUZAFFARNAGAR (03)	2008-09	Oct 08	07-OCT-08	4	9,21,34,000.00
			Month Total:		9,21,34,000.00
		Dec 08	30-DEC-08	26	9,99,86,000.00
			Month Total:		9,99,86,000.00
		Total of 2008-09:		2	19,21,20,000.00

TOTAL OF MUZAFFARNAGAR (03):	2	19,21,20,000.00
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PILIBHIT (16)	2008-09	Jun 08	27-JUN-08	14	5,08,29,000.00
			Month Total:		5,08,29,000.00
		Sep 08	24-SEP-08	19	5,11,85,000.00
			Month Total:		5,11,85,000.00
		Total of 2008-09:		2	10,20,14,000.00

TOTAL OF PILIBHIT (16):	2	10,20,14,000.00
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SAHARANPUR (02)	2008-09	Aug 08	27-AUG-08	33	7,62,44,000.00
			Month Total:		7,62,44,000.00
		Total of 2008-09:		1	7,62,44,000.00

TOTAL OF SAHARANPUR (02):	1	7,62,44,000.00
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SITAPUR (46)	2003-04	Mar 04	29-MAR-04	183	1,16,85,000.00
			Month Total:		1,16,85,000.00
		Total of 2003-04:		1	1,16,85,000.00
	2008-09	Jun 08	17-JUN-08	12	11,43,66,000.00
			Month Total:		11,43,66,000.00
		Sep 08	23-SEP-08	13	11,51,67,000.00
			Month Total:		11,51,67,000.00
		Dec 08	27-DEC-08	14	29,25,29,000.00
			Month Total:		29,25,29,000.00
		Total of 2008-09:		3	52,20,62,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 03 48	98	SITAPUR (46)	TOTAL OF SITAPUR (46):		4	53,37,47,000.00	
		SULTANPUR (52)	2008-09	Nov 08	07-NOV-08	9	10,23,71,000.00
					Month Total:	10,23,71,000.00	
				Total of 2008-09:	1	10,23,71,000.00	
			TOTAL OF SULTANPUR (52):		1	10,23,71,000.00	
251500102 00 20	02	FAIZABAD (49)	2005-06	Mar 06	11-MAR-06	48	15,181.00
					Month Total:	15,181.00	
				Total of 2005-06:	1	15,181.00	
			2006-07	Jan 07	06-JAN-07	11	7,655.00
					Month Total:	7,655.00	
				Total of 2006-07:	1	7,655.00	
			TOTAL OF FAIZABAD (49):		2	22,836.00	
		GHAZIABAD (59)	2003-04	Mar 04	26-MAR-04	92	28,406.00
					26-MAR-04	93	28,408.00
					26-MAR-04	94	4,000.00
					Month Total:	60,814.00	
				Total of 2003-04:	3	60,814.00	
			2004-05	Mar 05	31-MAR-05	99	48,000.00
					Month Total:	48,000.00	
				Total of 2004-05:	1	48,000.00	
			TOTAL OF GHAZIABAD (59):		4	1,08,814.00	
		HARDOI (47)	2003-04	Mar 04	25-MAR-04	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-FEB-05	11	2,600.00
					Month Total:	2,600.00	
				Mar 05	19-MAR-05	40	3,805.00
					Month Total:	3,805.00	
				Total of 2004-05:	2	6,405.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20		HARDOI (47)	2005-06	Jan 06	16-JAN-06	34	3,805.00
					Month Total:		3,805.00
				Total of 2005-06:		1	3,805.00
			2006-07	Feb 07	06-FEB-07	9	400.00
					Month Total:		400.00
				Mar 07	26-MAR-07	60	10,100.00
					26-MAR-07	61	1,200.00
					26-MAR-07	62	12,100.00
					26-MAR-07	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
		LUCKNOW (43)	2005-06	Mar 06	31-MAR-06	275	4,994.00
					31-MAR-06	276	1,600.00
					Month Total:		6,594.00
				Total of 2005-06:		2	6,594.00
		TOTAL OF LUCKNOW (43):				2	6,594.00
		LUCKNOW-2 (60)	2006-07	Mar 07	31-MAR-07	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-MAR-07	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-JAN-07	15	7,013.00
					Month Total:		7,013.00
				Feb 07	28-FEB-07	23	9,350.00
					Month Total:		9,350.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20		MORADABAD (14)	2006-07	Total of 2006-07:		2	16,363.00
		TOTAL OF MORADABAD (14):				2	16,363.00
		PILIBHIT (16)	2003-04	Mar 04	27-MAR-04	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-MAR-05	55	10,000.00
					31-MAR-05	112	340.00
					31-MAR-05	113	1,276.00
					31-MAR-05	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-MAR-06	123	8,235.00
					Month Total:		8,235.00
			Total of 2005-06:		1	8,235.00	
		TOTAL OF SAHARANPUR (02):				1	8,235.00
		SITAPUR (46)	2003-04	Mar 04	27-MAR-04	160	5,26,680.00
					27-MAR-04	178	8,370.00
					27-MAR-04	179	25,500.00
					Month Total:		5,60,550.00
			Total of 2003-04:		3	5,60,550.00	
		2004-05	Mar 05	17-MAR-05	123	2,745.00	
				29-MAR-05	161	2,745.00	
				30-MAR-05	162	1,395.00	
				30-MAR-05	164	3,150.00	
				30-MAR-05	165	2,189.00	
				30-MAR-05	167	12,105.00	
				30-MAR-05	170	3,175.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2515	Other Rural Development Programmes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 02 00 20	SITAPUR (46)	2004-05	Mar 05	30-MAR-05	172	10,078.00
				31-MAR-05	183	60,000.00
Month Total:						97,582.00
Total of 2004-05:					9	97,582.00
		2005-06	Jan 06	24-JAN-06	30	18,815.00
				24-JAN-06	31	19,668.00
Month Total:						38,483.00
Total of 2005-06:					2	38,483.00
		2006-07	Aug 06	10-AUG-06	8	50,839.00
				Month Total:		
			Jan 07	09-JAN-07	11	36,666.00
				09-JAN-07	9	530.00
Month Total:						700.00
Total of 2006-07:					4	88,735.00
TOTAL OF SITAPUR (46):					18	7,85,350.00
	SULTANPUR (52)	2003-04	Mar 04	29-MAR-04	211	6,236.00
				29-MAR-04	226	6,92,530.00
Month Total:						12,85,016.00
Total of 2003-04:					4	12,85,016.00
		2005-06	Mar 06	20-MAR-06	126	18,430.00
				30-MAR-06	148	3,712.00
Month Total:						22,142.00
Total of 2005-06:					2	22,142.00
		2006-07	Mar 07	08-MAR-07	28	700.00
				Month Total:		
Total of 2006-07:					1	700.00
TOTAL OF SULTANPUR (52):					7	13,07,858.00
251500102 03 00 48	BULANSHAHAR (05)	2006-07	Mar 07	30-MAR-07	88	29,51,000.00
				Month Total:		
Total of 2006-07:					1	29,51,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 03 00 48		BULANDSHAHAR (05)	TOTAL OF BULANDSHAHAR (05):			1	29,51,000.00
		MIRZAPUR (28)	2006-07	Mar 07	29-MAR-07	38	7,97,800.00
					Month Total:		7,97,800.00
					Total of 2006-07:	1	7,97,800.00
					TOTAL OF MIRZAPUR (28):	1	7,97,800.00
		MORADABAD (14)	2006-07	Feb 07	28-FEB-07	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
251500789 01 03 20		LUCKNOW-2 (60)	2022-23	Sep 22	22-SEP-22	61	*****
					Month Total:		*****
					Total of 2022-23:	1	*****
					TOTAL OF LUCKNOW-2 (60):	1	*****
251500789 89 03 20		LUCKNOW-2 (60)	2022-23	Nov 22	03-NOV-22	8	68,95,97,000.00
					Month Total:		68,95,97,000.00
					Total of 2022-23:	1	68,95,97,000.00
					TOTAL OF LUCKNOW-2 (60):	1	68,95,97,000.00
251500800 03 00 20		BAHRAICH (51)	2007-08	Jan 08	29-JAN-08	6	1,22,06,250.00
					Month Total:		1,22,06,250.00
			Mar 08	28-MAR-08		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-JAN-08	8	69,76,000.00
					Month Total:		69,76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 03 00 20		BALRAMPUR (79)	2007-08	Mar 08	13-MAR-08	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
		BULANDSHAHAR (05)	2007-08	Mar 08	27-MAR-08	79	30,17,000.00
					Month Total:		30,17,000.00
				Total of 2007-08:		1	30,17,000.00
		TOTAL OF BULANDSHAHAR (05):				1	30,17,000.00
		ETAWAH (19)	2007-08	Jan 08	28-JAN-08	18	94,12,000.00
					Month Total:		94,12,000.00
				Total of 2007-08:		1	94,12,000.00
		TOTAL OF ETAWAH (19):				1	94,12,000.00
		FAIZABAD (49)	2007-08	Feb 08	01-FEB-08	1	1,37,81,000.00
					Month Total:		1,37,81,000.00
				Total of 2007-08:		1	1,37,81,000.00
		TOTAL OF FAIZABAD (49):				1	1,37,81,000.00
		FATEHGARH (18)	2007-08	Feb 08	07-FEB-08	6	73,10,000.00
					Month Total:		73,10,000.00
				Total of 2007-08:		1	73,10,000.00
		TOTAL OF FATEHGARH (18):				1	73,10,000.00
		HARDOI (47)	2007-08	Feb 08	25-FEB-08	31	7,89,55,000.00
					Month Total:		7,89,55,000.00
				Total of 2007-08:		1	7,89,55,000.00
		TOTAL OF HARDOI (47):				1	7,89,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (^)	
251500800 03 00 20		LUCKNOW (43)	2007-08	Jan 08	21-JAN-08	42	2,62,30,000.00	
					Month Total:		2,62,30,000.00	
				Total of 2007-08:		1	2,62,30,000.00	
		TOTAL OF LUCKNOW (43):					1	2,62,30,000.00
		LUCKNOW-2 (60)	2006-07	Mar 07	31-MAR-07	231	*****	
					Month Total:		*****	
				Total of 2006-07:		1	*****	
		TOTAL OF LUCKNOW-2 (60):					1	*****
		MAHOBA (71)	2007-08	Mar 08	30-MAR-08	57	1,50,00,000.00	
					Month Total:		1,50,00,000.00	
				Total of 2007-08:		1	1,50,00,000.00	
		TOTAL OF MAHOBA (71):					1	1,50,00,000.00
		PILIBHIT (16)	2007-08	Jan 08	18-JAN-08	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-FEB-08	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-MAR-08	25	17,25,000.00	
					29-MAR-08	35	55,81,250.00	
					29-MAR-08	40	22,50,000.00	
					29-MAR-08	41	52,18,750.00	
					29-MAR-08	73	6,56,000.00	
					Month Total:		1,54,31,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)						
Major Head	2515	Other Rural Development Programmes						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
251500800 03 00 20		SULTANPUR (52)	2007-08	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	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
281002101 01 01 20		LUCKNOW (43)	2003-04	Feb 04	04-FEB-04	3	78,08,000.00	
						Month Total:	78,08,000.00	
						Mar 04	31-MAR-04 12	1,39,73,000.00
						31-MAR-04 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-MAR-05 4	2,97,32,000.00
						Month Total:	2,97,32,000.00	
						Total of 2004-05:	1	2,97,32,000.00
						2005-06	Mar 06 31-MAR-06 2	71,39,000.00
						31-MAR-06 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-JUL-06 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-AUG-03	4	7,33,000.00	
						Month Total:	7,33,000.00	
						Feb 04	04-FEB-04 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-AUG-03	3	21,000.00	
						Month Total:	21,000.00	
						Total of 2003-04:	1	21,000.00
						2004-05	Mar 05 24-MAR-05 1	78,32,000.00
						Month Total:	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2810	New and Renewable Energy

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 03 02 20	LUCKNOW (43)	2004-05	Total of 2004-05:		1	78,32,000.00
		2005-06	Mar 06	31-MAR-06	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-JUL-06	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
285100102 01 02 20	PADRAUNA (73)	2003-04	Dec 03	12-DEC-03	7	1,28,661.00	
				Month Total:			1,28,661.00
			Total of 2003-04:		1	1,28,661.00	
		TOTAL OF PADRAUNA (73):			1	1,28,661.00	
285100102 03 00 20	AGRA (08)	2006-07	Jul 06	29-JUL-06	2	2,000.00	
				Month Total:			2,000.00
			Total of 2006-07:		1	2,000.00	
		TOTAL OF AGRA (08):			1	2,000.00	
	BIJNORE (12)	2005-06	Feb 06	23-FEB-06	2	30,000.00	
				23-FEB-06	3	1,000.00	
				23-FEB-06	4	1,345.00	
				Month Total:			32,345.00
			Total of 2005-06:		3	32,345.00	
	TOTAL OF BIJNORE (12):			3	32,345.00		
	BULANDSHAHAR (05)	2003-04	Sep 03	12-SEP-03	5	8,730.00	
				Month Total:			8,730.00
				Jan 04	07-JAN-04	9	30,000.00
				16-JAN-04	14	4,700.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
285100102 03 00 20	BULANSHAHAR (05)	2003-04	Jan 04	Month Total:		34,700.00			
			Mar 04	26-MAR-04	19	70.00			
				31-MAR-04	66	43,500.00			
				Month Total:		43,570.00			
				Total of 2003-04:		5	87,000.00		
			TOTAL OF BULANSHAHAR (05):					5	87,000.00

HATHRAS (78)	2003-04	Oct 03	14-OCT-03	1	5,000.00		
			Month Total:		5,000.00		
			Total of 2003-04:		1	5,000.00	
			2005-06	Jan 06	24-JAN-06	5	10,000.00
					24-JAN-06	8	15,000.00
				Month Total:		25,000.00	
				Total of 2005-06:		2	25,000.00
			2006-07	Jul 06	20-JUL-06	2	6,000.00
					Month Total:		6,000.00
					Total of 2006-07:		1
TOTAL OF HATHRAS (78):					4	36,000.00	

MAU (66)	2003-04	Jan 04	12-JAN-04	8	15,000.00		
			Month Total:		15,000.00		
			Mar 04	16-MAR-04	18	5,000.00	
				16-MAR-04	37	20,000.00	
				Month Total:		25,000.00	
				Total of 2003-04:		3	40,000.00
			2005-06	Dec 05	13-DEC-05	8	15,000.00
					Month Total:		15,000.00
					Total of 2005-06:		1
			TOTAL OF MAU (66):				

MORADABAD (14)	2003-04	Feb 04	20-FEB-04	15	30,000.00	
			Month Total:		30,000.00	
			Total of 2003-04:		1	30,000.00
			2004-05	Jan 05	07-JAN-05	3

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 03 00 20		MORADABAD (14)	2004-05	Jan 05	07-JAN-05	4	15,000.00
					Month Total:		32,000.00
				Feb 05	08-FEB-05	2	1,22,000.00
					Month Total:		1,22,000.00
				Total of 2004-05:		3	1,54,000.00
			2005-06	Dec 05	30-DEC-05	24	45,000.00
					Month Total:		45,000.00
				Total of 2005-06:		1	45,000.00
		TOTAL OF MORADABAD (14):				5	2,29,000.00
		SITAPUR (46)	2003-04	Mar 04	31-MAR-04	47	7,500.00
					Month Total:		7,500.00
				Total of 2003-04:		1	7,500.00
			2004-05	Dec 04	08-DEC-04	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-FEB-05	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-FEB-06	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
		HATHRAS (78)	2005-06	Aug 05	16-AUG-05	4	7,660.00
					Month Total:		7,660.00
				Jan 06	05-JAN-06	3	2,340.00
					Month Total:		2,340.00
				Total of 2005-06:		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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102 04 00 20		HATHRAS (78)	TOTAL OF HATHRAS (78):		2	10,000.00	
		JHANSI (23)	2003-04	Feb 04	21-FEB-04	4	24,000.00
					21-FEB-04	7	3,000.00
					Month Total:		27,000.00
					Total of 2003-04:	2	27,000.00
					TOTAL OF JHANSI (23):	2	27,000.00
		MAU (66)	2006-07	Nov 06	25-NOV-06	9	27,000.00
					Month Total:		27,000.00
					Total of 2006-07:	1	27,000.00
					TOTAL OF MAU (66):	1	27,000.00
		MORADABAD (14)	2005-06	Jul 05	27-JUL-05	5	2,000.00
					Month Total:		2,000.00
				Aug 05	08-AUG-05	3	3,750.00
					Month Total:		3,750.00
				Sep 05	08-SEP-05	3	23,500.00
					Month Total:		23,500.00
					Total of 2005-06:	3	29,250.00
					TOTAL OF MORADABAD (14):	3	29,250.00
		SAHARANPUR (02)	2005-06	Sep 05	12-SEP-05	3	13,500.00
					16-SEP-05	10	1,250.00
					16-SEP-05	6	1,750.00
					16-SEP-05	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-SEP-05	10	1,400.00
					20-SEP-05	9	1,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100102	04	SULTANPUR (52)	2005-06	Sep 05	Month Total:		3,000.00
00	20				Total of 2005-06:	2	3,000.00
		TOTAL OF SULTANPUR (52):			2		3,000.00
285100103	09	LUCKNOW-2 (60)	2006-07	Mar 07	31-MAR-07	44	12,04,000.00
00	20				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	ALIGARH (06)	2003-04	Dec 03	18-DEC-03	13	2,00,000.00
00	20				Month Total:		2,00,000.00
					Total of 2003-04:	1	2,00,000.00
		TOTAL OF ALIGARH (06):			1		2,00,000.00
		BAREILLY (11)	2006-07	Jul 06	14-JUL-06	11	14,000.00
					Month Total:		14,000.00
					Total of 2006-07:	1	14,000.00
		TOTAL OF BAREILLY (11):			1		14,000.00
		ETAWAH (19)	2003-04	Feb 04	27-FEB-04	38	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2003-04:	1	1,00,000.00
			2006-07	Jul 06	13-JUL-06	3	36,000.00
					Month Total:		36,000.00
					Total of 2006-07:	1	36,000.00
		TOTAL OF ETAWAH (19):			2		1,36,000.00
		FAIZABAD (49)	2003-04	Nov 03	11-NOV-03	1	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2003-04:	1	1,50,000.00
			2004-05	Feb 05	11-FEB-05	12	2,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 03 00 20		FAIZABAD (49)	2004-05	Feb 05	Month Total:		2,50,000.00
				Total of 2004-05:	1		2,50,000.00
		TOTAL OF FAIZABAD (49):			2		4,00,000.00
		FATEHGARH (18)	2004-05	Feb 05	02-FEB-05	2	25,000.00
					Month Total:		25,000.00
				Total of 2004-05:	1		25,000.00
		TOTAL OF FATEHGARH (18):			1		25,000.00
		HATHRAS (78)	2003-04	Sep 03	03-SEP-03	4	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2003-04:	1		3,00,000.00
			2006-07	Mar 07	29-MAR-07	25	54,000.00
					Month Total:		54,000.00
				Total of 2006-07:	1		54,000.00
		TOTAL OF HATHRAS (78):			2		3,54,000.00
		MAHOBA (71)	2003-04	Aug 03	16-AUG-03	6	18,656.00
					Month Total:		18,656.00
				Total of 2003-04:	1		18,656.00
			2004-05	Feb 05	08-FEB-05	7	50,000.00
					Month Total:		50,000.00
				Total of 2004-05:	1		50,000.00
		TOTAL OF MAHOBA (71):			2		68,656.00
		MIRZAPUR (28)	2003-04	Sep 03	06-SEP-03	2	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2003-04:	1		2,00,000.00
			2004-05	Feb 05	09-FEB-05	2	2,50,000.00
					Month Total:		2,50,000.00
				Total of 2004-05:	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 03 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		2	4,50,000.00	
		MORADABAD (14)	2006-07	Mar 07	31-MAR-07	49	41,000.00
				Month Total:		41,000.00	
			Total of 2006-07:		1	41,000.00	
		TOTAL OF MORADABAD (14):		1	41,000.00		
		PILIBHIT (16)	2003-04	Aug 03	11-AUG-03	6	2,00,000.00
				Month Total:		2,00,000.00	
			Total of 2003-04:		1	2,00,000.00	
		TOTAL OF PILIBHIT (16):		1	2,00,000.00		
		SAHARANPUR (02)	2004-05	Nov 04	03-NOV-04	1	1,21,000.00
				Month Total:		1,21,000.00	
			Total of 2004-05:		1	1,21,000.00	
		TOTAL OF SAHARANPUR (02):		1	1,21,000.00		
		SHAHJAHANPUR (15)	2003-04	Aug 03	28-AUG-03	9	1,00,000.00
				Month Total:		1,00,000.00	
			Total of 2003-04:		1	1,00,000.00	
		TOTAL OF SHAHJAHANPUR (15):		1	1,00,000.00		
		SITAPUR (46)	2003-04	Jul 03	09-JUL-03	5	2,00,000.00
				Month Total:		2,00,000.00	
			Total of 2003-04:		1	2,00,000.00	
		2004-05	Nov 04	06-NOV-04	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-FEB-07	1	27,000.00	
				Month Total:		27,000.00	
			Total of 2006-07:		1	27,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 03 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):		3	3,52,000.00	
		SULTANPUR (52)	2006-07	Sep 06	21-SEP-06	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-MAR-06	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-OCT-06	11	25,000.00
			Month Total:			25,000.00	
			Total of 2006-07:		1	25,000.00	
			2007-08	Feb 08	29-FEB-08	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-MAR-06	80	50,000.00
			Month Total:			50,000.00	
			Total of 2005-06:		1	50,000.00	
			2006-07	Jul 06	22-JUL-06	17	50,000.00
			Month Total:			50,000.00	
			Total of 2006-07:		1	50,000.00	
			2007-08	Dec 07	19-DEC-07	13	1,50,000.00
			Month Total:			1,50,000.00	
			Mar 08	29-MAR-08	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-MAR-08	19	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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	2851	Village and Small Industries

Classification	Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 04 01 20	BIJNORE (12)	2007-08	Total of 2007-08:		1	50,000.00

TOTAL OF BIJNORE (12):	1	50,000.00
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ETAWAH (19) 2005-06 Mar 06 28-MAR-06 23 2,00,000.00

Month Total:	2,00,000.00
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Total of 2005-06:	1	2,00,000.00
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2006-07 Nov 06 29-NOV-06 6 2,00,000.00

Month Total:	2,00,000.00
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Total of 2006-07:	1	2,00,000.00
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2007-08 Mar 08 24-MAR-08 22 50,000.00

29-MAR-08 26 50,000.00

Month Total:	1,00,000.00
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Total of 2007-08:	2	1,00,000.00
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TOTAL OF ETAWAH (19):	4	5,00,000.00
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FAIZABAD (49) 2005-06 Jan 06 12-JAN-06 5 1,00,000.00

Month Total:	1,00,000.00
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Total of 2005-06:	1	1,00,000.00
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TOTAL OF FAIZABAD (49):	1	1,00,000.00
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FATEHGARH (18) 2006-07 Oct 06 05-OCT-06 5 1,50,000.00

Month Total:	1,50,000.00
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Total of 2006-07:	1	1,50,000.00
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2007-08 Jan 08 02-JAN-08 3 50,000.00

Month Total:	50,000.00
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Mar 08 26-MAR-08 24 50,000.00

Month Total:	50,000.00
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Total of 2007-08:	2	1,00,000.00
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TOTAL OF FATEHGARH (18):	3	2,50,000.00
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GAUTAM BUDHA NAGAR (76) 2005-06 Dec 05 01-DEC-05 5 4,12,000.00

Month Total:	4,12,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 04 01 20		GAUTAM BUDHA NAGAR (76)	2005-06	Total of 2005-06:		1	4,12,000.00
			2006-07	Sep 06	13-SEP-06	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-MAR-08	22	50,000.00
					29-MAR-08	23	50,000.00
				Month Total:			1,00,000.00
				Total of 2007-08:		2	1,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				4	6,32,000.00
		HATHRAS (78)	2006-07	Mar 07	29-MAR-07	24	9,50,000.00
				Month Total:			9,50,000.00
				Total of 2006-07:		1	9,50,000.00
		TOTAL OF HATHRAS (78):				1	9,50,000.00
		KANPUR DEHAT (62)	2007-08	Mar 08	27-MAR-08	18	1,00,000.00
					27-MAR-08	19	1,00,000.00
				Month Total:			2,00,000.00
				Total of 2007-08:		2	2,00,000.00
		TOTAL OF KANPUR DEHAT (62):				2	2,00,000.00
		MAHOBA (71)	2007-08	Mar 08	26-MAR-08	7	50,000.00
					26-MAR-08	8	50,000.00
				Month Total:			1,00,000.00
				Total of 2007-08:		2	1,00,000.00
		TOTAL OF MAHOBA (71):				2	1,00,000.00
		MAU (66)	2007-08	Mar 08	12-MAR-08	29	1,00,000.00
				Month Total:			1,00,000.00
				Total of 2007-08:		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 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2851	Village and Small Industries				

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 04 01 20	MAU (66)					
			TOTAL OF MAU (66):		1	1,00,000.00

MORADABAD (14)	2005-06	Jul 05	30-JUL-05	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-DEC-07	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-NOV-05	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-FEB-08	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				
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
420201789 03 00 35	GORAKHPUR (32)	2011-12	Mar 12	31-MAR-12	5	47,57,644.00
				Month Total:		47,57,644.00
			Total of 2011-12:		1	47,57,644.00

	TOTAL OF GORAKHPUR (32):				1	47,57,644.00
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420201789 03 00 48	GHAZIABAD (59)	2009-10	Aug 09	21-AUG-09	1	17,70,740.00
				Month Total:		17,70,740.00
		Sep 09	11-SEP-09	1		17,70,740.00
				Month Total:		17,70,740.00
			Total of 2009-10:		2	35,41,480.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
420201789 03 00 48	GHAZIABAD (59)	2010-11	Aug 10	17-AUG-10	1	1,17,500.00
				17-AUG-10	2	9,38,155.00
				17-AUG-10	3	1,56,175.00
				17-AUG-10	4	16,32,840.00
				17-AUG-10	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-OCT-09	1	1,17,12,420.00				
				Month Total:					1,17,12,420.00
				Dec 09	15-DEC-09	1	10,23,000.00		
						Month Total:			
				Mar 10	31-MAR-10	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-NOV-10	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
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
451500789 98 01 35	BANDA (26)	2011-12	Jun 11	04-JUN-11	1	4,00,78,000.00			
				Month Total:					4,00,78,000.00
				Mar 12	28-MAR-12	1	1,99,22,000.00		
Month Total:						1,99,22,000.00			
Total of 2011-12:					2	6,00,00,000.00			
TOTAL OF BANDA (26):					2	6,00,00,000.00			

BULANDSHAHAR (05)	2011-12	May 11	03-MAY-11	1	8,28,28,000.00				
				Month Total:					8,28,28,000.00
				Nov 11	09-NOV-11	1	5,15,86,000.00		
Month Total:						5,15,86,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)
Major Head	4515	Capital Outlay on other Rural Development Programmes

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 35	BULANSHAHAR (05)	2011-12	Dec 11	01-DEC-11	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 BULANSHAHAR (05):	3	18,60,00,000.00

	DEORIA (35)	2011-12	May 11	30-MAY-11	2	7,48,13,000.00
				Month Total:		7,48,13,000.00
			Oct 11	14-OCT-11	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-MAY-11	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-JUN-11	1	3,47,27,000.00
				Month Total:		3,47,27,000.00
			Aug 11	18-AUG-11	1	53,51,000.00
				Month Total:		53,51,000.00
			Oct 11	04-OCT-11	1	3,74,41,500.00
				Month Total:		3,74,41,500.00
			Dec 11	08-DEC-11	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-MAY-11	1	5,34,37,500.00
				Month Total:		5,34,37,500.00
			Aug 11	06-AUG-11	1	5,32,16,000.00
				Month Total:		5,32,16,000.00
			Oct 11	21-OCT-11	1	11,53,46,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	4515	Capital Outlay on other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 01 35	98	SAHARANPUR (02)	2011-12	Oct 11	Month Total:		11,53,46,500.00
				Dec 11	12-DEC-11	2	1,25,00,000.00
					Month Total:		1,25,00,000.00
				Mar 12	17-MAR-12	2	13,99,000.00
					31-MAR-12	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-JUN-11	1	20,03,91,000.00
					Month Total:		20,03,91,000.00
				Nov 11	17-NOV-11	2	14,96,33,000.00
					Month Total:		14,96,33,000.00
				Feb 12	08-FEB-12	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 01 48	98	ALIGARH (06)	2009-10	Sep 09	26-SEP-09	1	2,40,67,750.00
					Month Total:		2,40,67,750.00
				Total of 2009-10:		1	2,40,67,750.00
		TOTAL OF ALIGARH (06):			1		2,40,67,750.00
		BANDA (26)	2009-10	Sep 09	25-SEP-09	2	5,56,24,000.00
					Month Total:		5,56,24,000.00
				Mar 10	31-MAR-10	4	3,76,000.00
					Month Total:		3,76,000.00
				Total of 2009-10:		2	5,60,00,000.00
			2010-11	Dec 10	15-DEC-10	1	19,66,40,600.00
					Month Total:		19,66,40,600.00
				Mar 11	31-MAR-11	4	17,71,300.00
					Month Total:		17,71,300.00
				Total of 2010-11:		2	19,84,11,900.00
		TOTAL OF BANDA (26):			4		25,44,11,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		BAREILLY (11)	2010-11	Dec 10	20-DEC-10	3	56,98,600.00	
					Month Total:		56,98,600.00	
				Total of 2010-11:		1	56,98,600.00	
		TOTAL OF BAREILLY (11):				1	56,98,600.00	
		BIJNORE (12)	2010-11	Jan 11	22-JAN-11	2	12,13,07,800.00	
					Month Total:		12,13,07,800.00	
				Mar 11	31-MAR-11	3	1,44,85,000.00	
					Month Total:		1,44,85,000.00	
				Total of 2010-11:		2	13,57,92,800.00	
		TOTAL OF BIJNORE (12):				2	13,57,92,800.00	
		BULANDSHAHAR (05)	2009-10	Oct 09	13-OCT-09	1	2,75,24,000.00	
					Month Total:		2,75,24,000.00	
				Dec 09	23-DEC-09	1	2,84,76,000.00	
					Month Total:		2,84,76,000.00	
				Jan 10	19-JAN-10	2	9,97,72,000.00	
					Month Total:		9,97,72,000.00	
				Feb 10	11-FEB-10	2	2,67,54,000.00	
					Month Total:		2,67,54,000.00	
				Total of 2009-10:		4	18,25,26,000.00	
				2010-11	May 10	13-MAY-10	1	4,00,78,000.00
					Month Total:		4,00,78,000.00	
				Dec 10	04-DEC-10	1	7,87,98,900.00	
					Month Total:		7,87,98,900.00	
				Mar 11	30-MAR-11	3	9,90,900.00	
					Month Total:		9,90,900.00	
				Total of 2010-11:		3	11,98,67,800.00	
		TOTAL OF BULANDSHAHAR (05):				7	30,23,93,800.00	
		DEORIA (35)	2010-11	Feb 11	09-FEB-11	1	7,75,470.00	
					Month Total:		7,75,470.00	
				Total of 2010-11:		1	7,75,470.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		DEORIA (35)					
			TOTAL OF DEORIA (35):			1	7,75,470.00
		JAUNPUR (29)	2009-10	Oct 09	05-OCT-09	1	11,47,43,000.00
					Month Total:		11,47,43,000.00
				Jan 10	05-JAN-10	1	1,64,95,290.00
					05-JAN-10	2	14,16,84,210.00
					Month Total:		15,81,79,500.00
				Mar 10	29-MAR-10	3	1,57,42,690.00
					29-MAR-10	4	18,32,810.00
					Month Total:		1,75,75,500.00
					Total of 2009-10:	5	29,04,98,000.00
			2010-11	May 10	29-MAY-10	2	20,03,91,000.00
					Month Total:		20,03,91,000.00
				Dec 10	04-DEC-10	1	16,51,96,900.00
					Month Total:		16,51,96,900.00
					Total of 2010-11:	2	36,55,87,900.00
					TOTAL OF JAUNPUR (29):	7	65,60,85,900.00
		MAHOBA (71)	2009-10	Sep 09	29-SEP-09	1	3,50,00,000.00
					Month Total:		3,50,00,000.00
				Feb 10	04-FEB-10	1	1,64,29,000.00
					Month Total:		1,64,29,000.00
				Mar 10	12-MAR-10	1	1,62,55,000.00
					30-MAR-10	2	55,20,000.00
					Month Total:		2,17,75,000.00
					Total of 2009-10:	4	7,32,04,000.00
			2010-11	Jun 10	22-JUN-10	1	4,00,78,000.00
					Month Total:		4,00,78,000.00
				Dec 10	23-DEC-10	1	7,69,50,000.00
					Month Total:		7,69,50,000.00
				Mar 11	31-MAR-11	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-JUN-09	2	2,85,05,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	4515	Capital Outlay on other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 48		MEERUT (04)	2009-10	Jun 09	Month Total:		2,85,05,000.00
				Sep 09	12-SEP-09	2	3,60,00,000.00
					12-SEP-09	3	1,99,26,000.00
					Month Total:		5,59,26,000.00
				Jan 10	19-JAN-10	1	54,32,000.00
					Month Total:		54,32,000.00
				Total of 2009-10:		4	8,98,63,000.00
		TOTAL OF MEERUT (04):		4			8,98,63,000.00
		PADRAUNA (73)	2010-11	May 10	19-MAY-10	1	4,00,78,000.00
					Month Total:		4,00,78,000.00
				Dec 10	23-DEC-10	1	2,63,46,800.00
					Month Total:		2,63,46,800.00
				Mar 11	31-MAR-11	4	60,09,000.00
					Month Total:		60,09,000.00
				Total of 2010-11:		3	7,24,33,800.00
		TOTAL OF PADRAUNA (73):		3			7,24,33,800.00
		SAHARANPUR (02)	2009-10	Oct 09	14-OCT-09	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-SEP-10	1	2,31,55,000.00
					Month Total:		2,31,55,000.00
				Dec 10	16-DEC-10	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-MAY-10	1	8,81,72,000.00
					Month Total:		8,81,72,000.00
				Total of 2010-11:		1	8,81,72,000.00
		TOTAL OF SULTANPUR (52):		1			8,81,72,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)					
Major Head	4515	Capital Outlay on other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
451500789 98 01 48		UNNAO (44)	2009-10	Oct 09	30-OCT-09	2	2,00,00,000.00
					30-OCT-09	3	2,00,00,000.00
					Month Total:		4,00,00,000.00
				Nov 09	04-NOV-09	1	2,00,00,000.00
					05-NOV-09	10	2,00,00,000.00
					05-NOV-09	11	2,00,00,000.00
					05-NOV-09	2	52,100.00
					05-NOV-09	3	2,00,00,000.00
					05-NOV-09	4	2,00,00,000.00
					05-NOV-09	5	2,00,00,000.00
					05-NOV-09	6	2,00,00,000.00
					05-NOV-09	7	2,00,00,000.00
					05-NOV-09	8	2,00,00,000.00
					05-NOV-09	9	2,00,00,000.00
					Month Total:		20,00,52,100.00
				Mar 10	31-MAR-10	12	1,99,47,900.00
					31-MAR-10	13	2,00,00,000.00
					31-MAR-10	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-JUN-10	1	7,00,00,000.00
					Month Total:		7,00,00,000.00
				Aug 10	25-AUG-10	2	13,03,91,000.00
					Month Total:		13,03,91,000.00
				Jan 11	13-JAN-11	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:		4231

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	84	General Administration Department					
Major Head	2250	Other Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225000101	03	VARANASI (27)	2002-03	Nov 02	22-NOV-02	1	1,00,000.00
	00 20						
						Month Total:	1,00,000.00
				Jan 03	17-JAN-03	1	2,00,000.00
					17-JAN-03	2	50,000.00
						Month Total:	2,50,000.00
						Total of 2002-03:	3
							3,50,000.00
						TOTAL OF VARANASI (27):	3
							3,50,000.00
225000101	04	LUCKNOW-2 (60)	2021-22	Mar 22	28-MAR-22	11	6,00,000.00
	00 20						
						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-SEP-22	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	VARANASI (27)	2022-23	Aug 22	05-AUG-22	1	34,76,457.00
	00 20					Month Total:	34,76,457.00
				Nov 22	17-NOV-22	1	14,38,858.00
						Month Total:	14,38,858.00
						Total of 2022-23:	2
							49,15,315.00
						TOTAL OF VARANASI (27):	2
							49,15,315.00
225000101	09	VARANASI (27)	2022-23	Aug 22	31-AUG-22	2	1,00,00,000.00
	00 20					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	VARANASI (27)	2021-22	Mar 22	08-MAR-22	1	24,44,388.00
	00 20				15-MAR-22	2	78,85,000.00
					15-MAR-22	3	15,31,930.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	26-MAR-22	5	1,43,51,809.00
	00 20				26-MAR-22	6	11,01,975.00
					28-MAR-22	7	20,48,753.00
					30-MAR-22	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-AUG-22	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-MAR-20	2	3,650.00
	00 20						Month Total:
							3,650.00
							Total of 2019-20:
							1
							3,650.00
			2020-21	Mar 21	26-MAR-21	4	3,650.00
							Month Total:
							3,650.00
							Total of 2020-21:
							1
							3,650.00
			2021-22	Mar 22	25-MAR-22	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-MAR-22	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-MAR-17	1	3,545.00
							Month Total:
							3,545.00
							Total of 2016-17:
							1
							3,545.00
			2018-19	Mar 19	26-MAR-19	1	3,545.00
							Month Total:
							3,545.00
							Total of 2018-19:
							1
							3,545.00
			2019-20	Mar 20	18-MAR-20	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 31-JAN-23 11:57 AM

Grant	84	General Administration Department					
Major Head	2250	Other Social Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
225000102 03 00 20		JHANSI (23)	2019-20	Mar 20	Month Total:		3,545.00
					Total of 2019-20:	1	3,545.00
			2020-21	Mar 21	30-MAR-21	1	3,545.00
					Month Total:		3,545.00
					Total of 2020-21:	1	3,545.00
			2021-22	Mar 22	11-MAR-22	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-DEC-02	1	360.00
					Month Total:		360.00
					Total of 2002-03:	1	360.00
			2019-20	Mar 20	21-MAR-20	1	360.00
					Month Total:		360.00
					Total of 2019-20:	1	360.00
			2020-21	Mar 21	23-MAR-21	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			5,67,13,713.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	86	Information Department					
Major Head	2220	Information and Publicity					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222001003	02	LUCKNOW-2 (60)	2016-17	Mar 17	30-MAR-17	387	2,50,00,000.00
	00 20						
						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	LUCKNOW-2 (60)	2005-06	Nov 05	14-NOV-05	23	2,00,000.00
	01 20						
						Month Total:	2,00,000.00
				Mar 06	31-MAR-06	306	8,00,000.00
					31-MAR-06	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	LUCKNOW-2 (60)	2006-07	Oct 06	18-OCT-06	60	6,00,000.00
	02 20						
						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	LUCKNOW-2 (60)	2006-07	Oct 06	18-OCT-06	61	20,00,000.00
	03 48						
						Month Total:	20,00,000.00
				Feb 07	23-FEB-07	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	LUCKNOW-2 (60)	2018-19	Mar 19	22-MAR-19	109	12,50,000.00
	00 20						
						Month Total:	12,50,000.00
						Total of 2018-19:	1
							12,50,000.00
			2019-20	Mar 20	27-MAR-20	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-DEC-20	8	12,50,000.00
						Month Total:	12,50,000.00
				Mar 21	27-MAR-21	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 31-JAN-23 11:57 AM

Grant	86	Information Department					
Major Head	2220	Information and Publicity					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222060800 05 00 20		LUCKNOW-2 (60)	2020-21	Total of 2020-21:		2	25,00,000.00
			2021-22	Sep 21	10-SEP-21	57	5,00,00,000.00
				Month Total:			5,00,00,000.00
				Dec 21	07-DEC-21	23	12,50,000.00
				Month Total:			12,50,000.00
				Mar 22	23-MAR-22	127	12,50,000.00
					31-MAR-22	213	12,50,000.00
				Month Total:			25,00,000.00
				Total of 2021-22:		4	5,37,50,000.00
			2022-23	Dec 22	29-DEC-22	62	5,30,00,000.00
				Month Total:			5,30,00,000.00
				Total of 2022-23:		1	5,30,00,000.00
			TOTAL OF LUCKNOW-2 (60):		9	11,17,50,000.00	
		TOTAL OF GRANT NO 86:				16	14,17,53,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 04 00 20		ALIGARH (06)	2022-23	Sep 22	29-SEP-22	2	34,84,000.00
					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)	2022-23	Dec 22	17-DEC-22	2	13,85,800.00
					Month Total:		13,85,800.00
					Total of 2022-23:	1	13,85,800.00
		TOTAL OF AMBEDKAR NAGAR (74):				1	13,85,800.00
		BADAUN (13)	2022-23	Aug 22	31-AUG-22	2	1,37,000.00
					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-MAR-22	1	2,22,800.00
					Month Total:		2,22,800.00
					Total of 2021-22:	1	2,22,800.00
			2022-23	Oct 22	20-OCT-22	1	15,22,800.00
					Month Total:		15,22,800.00
					Total of 2022-23:	1	15,22,800.00
		TOTAL OF BALLIA (31):				2	17,45,600.00
		BAREILLY (11)	2021-22	Mar 22	11-MAR-22	2	1,11,400.00
					Month Total:		1,11,400.00
					Total of 2021-22:	1	1,11,400.00
		TOTAL OF BAREILLY (11):				1	1,11,400.00
		BULANDSHAHAR (05)	2020-21	Jul 20	24-JUL-20	3	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)		
207500104 04 00 20	BULANDBHAHAR (05)	2020-21	Total of 2020-21:		1	4,60,000.00		
		2021-22	Jun 21	15-JUN-21	1	5,07,200.00		
				Month Total:			5,07,200.00	
				Total of 2021-22:			5,07,200.00	
		2022-23	Sep 22	01-SEP-22	1	30,83,600.00		
				Month Total:			30,83,600.00	
				Total of 2022-23:			30,83,600.00	
		TOTAL OF BULANDBHAHAR (05):					3	40,50,800.00

GAUTAM BUDHA NAGAR (76)	2021-22	Jun 21	29-JUN-21	1	3,59,800.00	
			Month Total:			3,59,800.00
			Total of 2021-22:			3,59,800.00
	2022-23	Aug 22	31-AUG-22	1	2,74,000.00	
			Month Total:			2,74,000.00
			Total of 2022-23:			2,74,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):					2	6,33,800.00

GORAKHPUR (32)	2019-20	Jan 20	13-JAN-20	2	1,37,000.00	
			Month Total:			1,37,000.00
			Total of 2019-20:			1,37,000.00
	TOTAL OF GORAKHPUR (32):					1

MAINPURI (09)	2019-20	Feb 20	13-FEB-20	1	85,800.00	
			Month Total:			85,800.00
			Total of 2019-20:			85,800.00
	2020-21	Sep 20	01-SEP-20	1	85,800.00	
			Month Total:			85,800.00
			Total of 2020-21:			85,800.00
	2021-22	Jul 21	07-JUL-21	4	85,800.00	
			Month Total:			85,800.00
			Total of 2021-22:			85,800.00
	2022-23	Sep 22	27-SEP-22	4	13,85,800.00	
		Month Total:			13,85,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500104 04 00 20		MAINPURI (09)	2022-23	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-JAN-20	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-AUG-20	1	4,37,000.00	
							25-AUG-20 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-JUN-21	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-SEP-22	1	56,80,200.00	
						Month Total:	56,80,200.00	
				Dec 22	03-DEC-22	2	13,85,800.00	
						Month Total:	13,85,800.00	
						Total of 2022-23:	2	70,66,000.00
TOTAL OF MEERUT (04):						6	89,78,200.00	
		PRAYAGRAJ (22)	2022-23	Oct 22	10-OCT-22	1	16,43,200.00	
						Month Total:	16,43,200.00	
						Total of 2022-23:	1	16,43,200.00
TOTAL OF PRAYAGRAJ (22):						1	16,43,200.00	
		SULTANPUR (52)	2022-23	Sep 22	27-SEP-22	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-MAR-22	3	3,43,200.00	
						Month Total:	3,43,200.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 04 00 20		VARANASI (27)	2021-22	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-JAN-22	1	1,97,240.00
						Month Total:	1,97,240.00
						Total of 2021-22:	1,97,240.00
			2022-23	Oct 22	14-OCT-22	4	5,10,000.00
						Month Total:	5,10,000.00
				Dec 22	27-DEC-22	3	4,33,000.00
						Month Total:	4,33,000.00
						Total of 2022-23:	9,43,000.00
TOTAL OF AGRA (08):						3	11,40,240.00
		ALIGARH (06)	2022-23	Nov 22	05-NOV-22	2	54,000.00
							18-NOV-22 3 1,30,000.00
						Month Total:	1,84,000.00
				Dec 22	08-DEC-22	1	60,000.00
							30-DEC-22 4 30,000.00
						Month Total:	90,000.00
						Total of 2022-23:	2,74,000.00
TOTAL OF ALIGARH (06):						4	2,74,000.00
		AMBEDKAR NAGAR (74)	2022-23	Nov 22	21-NOV-22	2	15,000.00
						Month Total:	15,000.00
						Total of 2022-23:	15,000.00
TOTAL OF AMBEDKAR NAGAR (74):						1	15,000.00
		AURAIYA (81)	2022-23	Dec 22	24-DEC-22	1	56,000.00
						Month Total:	56,000.00
						Total of 2022-23:	56,000.00
TOTAL OF AURAIYA (81):						1	56,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		BADAUN (13)	2022-23	Aug 22	31-AUG-22	1	43,000.00
					Month Total:		43,000.00
					Total of 2022-23:		43,000.00
					TOTAL OF BADAUN (13):		43,000.00
		BAGPAT (83)	2022-23	Oct 22	06-OCT-22	1	5,47,400.00
					Month Total:		5,47,400.00
					Total of 2022-23:		5,47,400.00
					TOTAL OF BAGPAT (83):		5,47,400.00
		BAHRAICH (51)	2022-23	Sep 22	09-SEP-22	2	60,000.00
					Month Total:		60,000.00
					Total of 2022-23:		60,000.00
					TOTAL OF BAHRAICH (51):		60,000.00
		BALLIA (31)	2021-22	Mar 22	22-MAR-22	2	1,65,240.00
					Month Total:		1,65,240.00
					Total of 2021-22:		1,65,240.00
			2022-23	Oct 22	28-OCT-22	5	3,34,240.00
					Month Total:		3,34,240.00
					Total of 2022-23:		3,34,240.00
					TOTAL OF BALLIA (31):		4,99,480.00
		BALRAMPUR (79)	2022-23	Sep 22	14-SEP-22	1	10,000.00
					Month Total:		10,000.00
					Total of 2022-23:		10,000.00
					TOTAL OF BALRAMPUR (79):		10,000.00
		BARABANKY (54)	2013-14	Nov 13	07-NOV-13	1	4,800.00
					Month Total:		4,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		BARABANKY (54)	2013-14	Total of 2013-14:		1	4,800.00
			2014-15	Oct 14	21-OCT-14	1	4,800.00
				Month Total:			4,800.00
				Total of 2014-15:		1	4,800.00
			2015-16	Jul 15	29-JUL-15	4	4,800.00
				Month Total:			4,800.00
				Total of 2015-16:		1	4,800.00
			2022-23	Sep 22	19-SEP-22	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-DEC-21	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-SEP-22	2	1,74,000.00
				Month Total:			1,74,000.00
				Dec 22	14-DEC-22	2	12,340.00
				Month Total:			12,340.00
				Total of 2022-23:		2	1,86,340.00
			TOTAL OF BAREILLY (11):		3	6,05,340.00	
		BASTI (33)	2021-22	Mar 22	29-MAR-22	3	43,000.00
				Month Total:			43,000.00
				Total of 2021-22:		1	43,000.00
			2022-23	Dec 22	30-DEC-22	2	1,73,000.00
				Month Total:			1,73,000.00
				Total of 2022-23:		1	1,73,000.00
			TOTAL OF BASTI (33):		2	2,16,000.00	
		BIJNORE (12)	2019-20	Aug 19	03-AUG-19	6	1,27,000.00
				Month Total:			1,27,000.00
				Jan 20	25-JAN-20	1	93,200.00
				Month Total:			93,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	BIJNORE (12)	2019-20	Mar 20	24-MAR-20	2	77,240.00
				Month Total:		77,240.00
				Total of 2019-20:	3	2,97,440.00
		2020-21	Nov 20	21-NOV-20	3	1,46,000.00
				Month Total:		1,46,000.00
				Total of 2020-21:	1	1,46,000.00
		2021-22	Jun 21	25-JUN-21	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-SEP-22	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

	BULANDSHAHAR (05)	2020-21	Oct 20	16-OCT-20	3	3,11,000.00
				Month Total:		3,11,000.00
			Jan 21	12-JAN-21	3	2,05,240.00
				Month Total:		2,05,240.00
			Feb 21	18-FEB-21	3	33,300.00
				Month Total:		33,300.00
				Total of 2020-21:	3	5,49,540.00
		2021-22	Jul 21	08-JUL-21	3	5,01,180.00
				Month Total:		5,01,180.00
			Aug 21	27-AUG-21	2	2,90,000.00
				Month Total:		2,90,000.00
			Oct 21	23-OCT-21	2	1,90,000.00
				Month Total:		1,90,000.00
			Feb 22	07-FEB-22	1	75,000.00
				Month Total:		75,000.00
				Total of 2021-22:	4	10,56,180.00
		2022-23	Sep 22	06-SEP-22	2	10,34,400.00
				Month Total:		10,34,400.00
				Total of 2022-23:	1	10,34,400.00
				TOTAL OF BULANDSHAHAR (05):	8	26,40,120.00

	CHANDAULI (77)	2022-23	Sep 22	09-SEP-22	1	28,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		CHANDAULI (77)	2022-23	Sep 22	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-DEC-20	1	60,000.00
				Month Total:			60,000.00
			Total of 2020-21:	1			60,000.00
			2022-23	Sep 22	29-SEP-22	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-MAR-22	2	15,000.00
				Month Total:			15,000.00
			Total of 2021-22:	1			15,000.00
			2022-23	Sep 22	09-SEP-22	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-JUN-21	3	90,000.00
				Month Total:			90,000.00
			Total of 2021-22:	1			90,000.00
			2022-23	Sep 22	17-SEP-22	1	75,000.00
					17-SEP-22	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-MAR-22	4	13,000.00
				Month Total:			13,000.00
			Total of 2021-22:	1			13,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		ETAH (10)					
				TOTAL OF ETAH (10):		1	13,000.00
		ETAWAH (19)	2020-21	Dec 20	09-DEC-20	1	15,000.00
					Month Total:		15,000.00
				Jan 21	06-JAN-21	2	15,000.00
					29-JAN-21	4	13,000.00
					Month Total:		28,000.00
				Total of 2020-21:		3	43,000.00
			2022-23	Nov 22	30-NOV-22	1	1,88,000.00
					Month Total:		1,88,000.00
				Total of 2022-23:		1	1,88,000.00
				TOTAL OF ETAWAH (19):		4	2,31,000.00
		FATEHGARH (18)	2022-23	Sep 22	26-SEP-22	1	1,16,240.00
					Month Total:		1,16,240.00
				Dec 22	16-DEC-22	1	1,45,000.00
					Month Total:		1,45,000.00
				Total of 2022-23:		2	2,61,240.00
				TOTAL OF FATEHGARH (18):		2	2,61,240.00
		FATEHPUR (21)	2022-23	Oct 22	21-OCT-22	2	1,05,000.00
					21-OCT-22	4	36,400.00
					Month Total:		1,41,400.00
				Total of 2022-23:		2	1,41,400.00
				TOTAL OF FATEHPUR (21):		2	1,41,400.00
		FIROZABAD (68)	2019-20	Sep 19	23-SEP-19	2	41,000.00
					Month Total:		41,000.00
				Total of 2019-20:		1	41,000.00
			2020-21	Jul 20	27-JUL-20	7	41,000.00
					Month Total:		41,000.00
				Total of 2020-21:		1	41,000.00
			2022-23	Oct 22	12-OCT-22	1	82,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	FIROZABAD (68)	2022-23	Oct 22	Month Total:		82,000.00
			Nov 22	25-NOV-22	1	2,75,000.00
					Month Total:	2,75,000.00
					Total of 2022-23:	3,57,000.00
					TOTAL OF FIROZABAD (68):	4,39,000.00

GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	06-FEB-20	5	6,99,220.00		
			06-FEB-20	7	5,23,440.00		
					Month Total:	12,22,660.00	
					Total of 2019-20:	2	
2020-21	Jun 20		30-JUN-20	5	3,18,280.00		
			30-JUN-20	6	2,65,960.00		
			30-JUN-20	7	6,240.00		
					Month Total:	5,90,480.00	
Mar 21			09-MAR-21	3	26,000.00		
					Total of 2020-21:	4	
2021-22	Jun 21		29-JUN-21	6	2,56,000.00		
			29-JUN-21	9	4,80,920.00		
					Total of 2021-22:	2	
2022-23	Aug 22		31-AUG-22	2	11,22,330.00		
	Sep 22		02-SEP-22	1	4,44,600.00		
			12-SEP-22	6	63,000.00		
			27-SEP-22	11	24,000.00		
						Month Total:	5,31,600.00
Dec 22		22-DEC-22	5	2,45,000.00			
		27-DEC-22	6	45,000.00			
					Month Total:	2,90,000.00	
					Total of 2022-23:	6	
					TOTAL OF GAUTAM BUDHA NAGAR (76):	14	
						45,19,990.00	

GAZIPUR (30)	2019-20	Feb 20	15-FEB-20	2	2,81,000.00	
					Total of 2019-20:	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 31-JAN-23 11:57 AM

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		GAZIPUR (30)	2022-23	Nov 22	14-NOV-22	2	3,66,000.00	
					Month Total:		3,66,000.00	
					Total of 2022-23:	1	3,66,000.00	
		TOTAL OF GAZIPUR (30):					2	6,47,000.00
		GONDA (50)	2021-22	Mar 22	02-MAR-22	1	30,000.00	
					Month Total:		30,000.00	
					Total of 2021-22:	1	30,000.00	
			2022-23	Sep 22	23-SEP-22	2	1,08,000.00	
					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-JAN-20	4	2,34,600.00	
					Month Total:		2,34,600.00	
					Total of 2019-20:	1	2,34,600.00	
			2020-21	Jun 20	04-JUN-20	2	1,48,000.00	
					Month Total:		1,48,000.00	
					Total of 2020-21:	1	1,48,000.00	
			2021-22	Jul 21	14-JUL-21	1	5,11,860.00	
					Month Total:		5,11,860.00	
					Total of 2021-22:	1	5,11,860.00	
			2022-23	Aug 22	27-AUG-22	2	1,93,000.00	
					Month Total:		1,93,000.00	
				Sep 22	02-SEP-22	1	81,640.00	
					Month Total:		81,640.00	
				Dec 22	05-DEC-22	1	3,49,000.00	
					Month Total:		3,49,000.00	
					Total of 2022-23:	3	6,23,640.00	
		TOTAL OF GORAKHPUR (32):					6	15,18,100.00
		HARDOI (47)	2022-23	Oct 22	15-OCT-22	1	1,03,240.00	
					Month Total:		1,03,240.00	
					Total of 2022-23:	1	1,03,240.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		HARDOI (47)					
			TOTAL OF HARDOI (47):			1	1,03,240.00
		HATHRAS (78)	2017-18	Mar 18	07-MAR-18	1	6,240.00
					Month Total:		6,240.00
			Total of 2017-18:			1	6,240.00
			2022-23	Dec 22	12-DEC-22	2	1,76,000.00
					Month Total:		1,76,000.00
			Total of 2022-23:			1	1,76,000.00
			TOTAL OF HATHRAS (78):			2	1,82,240.00
		JALAUN (24)	2020-21	Jul 20	01-JUL-20	1	58,000.00
					Month Total:		58,000.00
			Total of 2020-21:			1	58,000.00
			TOTAL OF JALAUN (24):			1	58,000.00
		JYOTIBA FULLE NAGAR (86)	2022-23	Aug 22	25-AUG-22	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
		KANNAUJ (84)	2020-21	Dec 20	29-DEC-20	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-SEP-22	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-MAR-22	1	1,30,000.00
					Month Total:		1,30,000.00
			Total of 2021-22:			1	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		KANPUR DEHAT (62)	2022-23	Nov 22	04-NOV-22	1	1,67,380.00
					Month Total:		1,67,380.00
					Total of 2022-23:	1	1,67,380.00
					TOTAL OF KANPUR DEHAT (62):	2	2,97,380.00
		KANPUR NAGAR (20)	2020-21	Aug 20	04-AUG-20	2	1,05,000.00
					Month Total:		1,05,000.00
				Sep 20	02-SEP-20	2	30,000.00
					29-SEP-20	5	15,000.00
					Month Total:		45,000.00
				Feb 21	25-FEB-21	3	15,000.00
					Month Total:		15,000.00
				Mar 21	15-MAR-21	4	56,000.00
					Month Total:		56,000.00
					Total of 2020-21:	5	2,21,000.00
			2022-23	Sep 22	24-SEP-22	4	10,59,000.00
					Month Total:		10,59,000.00
				Oct 22	14-OCT-22	1	2,25,000.00
					21-OCT-22	2	39,000.00
					Month Total:		2,64,000.00
				Nov 22	07-NOV-22	1	52,000.00
					Month Total:		52,000.00
					Total of 2022-23:	4	13,75,000.00
					TOTAL OF KANPUR NAGAR (20):	9	15,96,000.00
		KHERI (48)	2022-23	Sep 22	14-SEP-22	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)	2021-22	Jul 21	28-JUL-21	9	3,00,000.00
					Month Total:		3,00,000.00
					Total of 2021-22:	1	3,00,000.00
			2022-23	Nov 22	04-NOV-22	3	2,84,440.00
					Month Total:		2,84,440.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		LUCKNOW (43)	2022-23	Dec 22	21-DEC-22	4	1,39,000.00
					Month Total:		1,39,000.00
					Total of 2022-23:		2
							4,23,440.00
		TOTAL OF LUCKNOW (43):				3	7,23,440.00
		MAHARAJGANJ (70)	2022-23	Dec 22	26-DEC-22	2	1,20,240.00
					Month Total:		1,20,240.00
					Total of 2022-23:		1
							1,20,240.00
		TOTAL OF MAHARAJGANJ (70):				1	1,20,240.00
		MAINPURI (09)	2019-20	Jul 19	09-JUL-19	2	1,18,000.00
					Month Total:		1,18,000.00
					Total of 2019-20:		1
							1,18,000.00
		2020-21	Sep 20	29-SEP-20		3	1,18,000.00
					Month Total:		1,18,000.00
					Total of 2020-21:		1
							1,18,000.00
		2021-22	Jul 21	01-JUL-21		1	1,18,000.00
					Month Total:		1,18,000.00
					Total of 2021-22:		1
							1,18,000.00
		2022-23	Sep 22	17-SEP-22		2	1,18,000.00
					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-SEP-22	1	1,04,000.00
						3	6,27,000.00
					Month Total:		7,31,000.00
			Dec 22	19-DEC-22		1	2,23,000.00
					Month Total:		2,23,000.00
					Total of 2022-23:		3
							9,54,000.00
		TOTAL OF MATHURA (07):				3	9,54,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		MAU (66)	2022-23	Aug 22	29-AUG-22	2	60,000.00
					Month Total:		60,000.00
					Total of 2022-23:		60,000.00
					TOTAL OF MAU (66):		60,000.00
		MEERUT (04)	2019-20	Jan 20	03-JAN-20	3	99,480.00
					Month Total:		99,480.00
					Total of 2019-20:		99,480.00
			2020-21	Aug 20	26-AUG-20	3	9,45,140.00
					Month Total:		9,45,140.00
					Total of 2020-21:		9,45,140.00
			2021-22	Jul 21	05-JUL-21	1	19,94,900.00
					Month Total:		19,94,900.00
					Total of 2021-22:		19,94,900.00
			2022-23	Oct 22	20-OCT-22	1	14,79,480.00
					Month Total:		14,79,480.00
					Total of 2022-23:		14,79,480.00
					TOTAL OF MEERUT (04):		45,19,000.00
		MIRZAPUR (28)	2019-20	Aug 19	13-AUG-19	1	43,000.00
					Month Total:		43,000.00
				Mar 20	17-MAR-20	1	81,480.00
					Month Total:		81,480.00
					Total of 2019-20:		1,24,480.00
			2020-21	Aug 20	21-AUG-20	1	43,000.00
					Month Total:		43,000.00
					Total of 2020-21:		43,000.00
			2021-22	Mar 22	26-MAR-22	2	43,000.00
					Month Total:		43,000.00
					Total of 2021-22:		43,000.00
			2022-23	Sep 22	06-SEP-22	1	1,73,000.00
					Month Total:		1,73,000.00
					Total of 2022-23:		1,73,000.00
					TOTAL OF MIRZAPUR (28):		3,83,480.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		MORADABAD (14)	2022-23	Sep 22	20-SEP-22	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
		MUZAFFARNAGAR (03)	2019-20	Jan 20	03-JAN-20	1	60,000.00
					03-JAN-20	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-DEC-20	3	60,000.00
					05-DEC-20	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-JUN-21	2	60,000.00
					16-JUN-21	4	1,80,000.00
					Month Total:		2,40,000.00
				Total of 2021-22:	2		2,40,000.00
			2022-23	Oct 22	19-OCT-22	1	60,000.00
					19-OCT-22	2	3,10,000.00
					Month Total:		3,70,000.00
				Dec 22	13-DEC-22	1	67,900.00
					Month Total:		67,900.00
				Total of 2022-23:	3		4,37,900.00
		TOTAL OF MUZAFFARNAGAR (03):				9	11,57,900.00
		PRATAPGARH (53)	2019-20	Feb 20	19-FEB-20	2	60,000.00
					Month Total:		60,000.00
				Total of 2019-20:	1		60,000.00
			2020-21	Nov 20	27-NOV-20	1	75,000.00
					Month Total:		75,000.00
				Total of 2020-21:	1		75,000.00
			2021-22	Jan 22	14-JAN-22	2	75,000.00
					Month Total:		75,000.00
				Total of 2021-22:	1		75,000.00
			2022-23	Dec 22	23-DEC-22	1	2,20,000.00
					Month Total:		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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20	PRATAPGARH (53)	2022-23	Total of 2022-23:		1	2,20,000.00

TOTAL OF PRATAPGARH (53):	4	4,30,000.00
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PRAYAGRAJ (22)	2021-22	Sep 21	22-SEP-21	1	1,22,120.00
			Month Total:		1,22,120.00
		Mar 22	22-MAR-22	1	1,15,000.00
			Month Total:		1,15,000.00
			Total of 2021-22:	2	2,37,120.00
	2022-23	Sep 22	21-SEP-22	2	1,15,000.00
			Month Total:		1,15,000.00
		Oct 22	10-OCT-22	2	36,400.00
			Month Total:		36,400.00
		Nov 22	29-NOV-22	1	1,19,000.00
			Month Total:		1,19,000.00
		Dec 22	21-DEC-22	1	1,42,480.00
			Month Total:		1,42,480.00
			Total of 2022-23:	4	4,12,880.00

TOTAL OF PRAYAGRAJ (22):	6	6,50,000.00
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RAMPUR (17)	2022-23	Sep 22	03-SEP-22	1	45,000.00
			Month Total:		45,000.00
			Total of 2022-23:	1	45,000.00

TOTAL OF RAMPUR (17):	1	45,000.00
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SANT KABIR NAGAR (80)	2019-20	Mar 20	19-MAR-20	2	37,000.00
			Month Total:		37,000.00
			Total of 2019-20:	1	37,000.00
	2020-21	Mar 21	25-MAR-21	2	37,000.00
			Month Total:		37,000.00
			Total of 2020-21:	1	37,000.00
	2021-22	Mar 22	28-MAR-22	2	1,82,000.00
			Month Total:		1,82,000.00
			Total of 2021-22:	1	1,82,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):			3	2,56,000.00
		SHAHJAHANPUR (15)	2022-23	Aug 22	24-AUG-22	1	75,000.00
						Month Total:	75,000.00
						Total of 2022-23:	75,000.00
						TOTAL OF SHAHJAHANPUR (15):	75,000.00
		SIDDHARTH NAGAR (67)	2022-23	Dec 22	24-DEC-22	2	1,08,000.00
						Month Total:	1,08,000.00
						Total of 2022-23:	1,08,000.00
						TOTAL OF SIDDHARTH NAGAR (67):	1,08,000.00
		SITAPUR (46)	2006-07	Mar 07	29-MAR-07	20	3,300.00
						Month Total:	3,300.00
						Total of 2006-07:	3,300.00
		2014-15	Dec 14	15-DEC-14		1	26,000.00
						Month Total:	26,000.00
						Total of 2014-15:	26,000.00
		2022-23	Dec 22	07-DEC-22		1	86,000.00
						Month Total:	86,000.00
						Total of 2022-23:	86,000.00
						TOTAL OF SITAPUR (46):	1,15,300.00
		SONBHADRA (69)	2022-23	Nov 22	10-NOV-22	1	15,000.00
						Month Total:	15,000.00
						Total of 2022-23:	15,000.00
						TOTAL OF SONBHADRA (69):	15,000.00
		SULTANPUR (52)	2022-23	Oct 22	01-OCT-22	2	2,92,000.00
						Month Total:	2,92,000.00
						Total of 2022-23:	2,92,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		1	2,92,000.00	
		UNNAO (44)	2022-23	Nov 22	22-NOV-22	1	56,000.00
					Month Total:	56,000.00	
					Total of 2022-23:	1	56,000.00
			TOTAL OF UNNAO (44):		1	56,000.00	
		VARANASI (27)	2022-23	Sep 22	21-SEP-22	3	2,02,000.00
					21-SEP-22	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-MAR-14	1	16,67,000.00
					Month Total:	16,67,000.00	
					Total of 2013-14:	1	16,67,000.00
		2014-15	Sep 14	04-SEP-14		1	7,20,000.00
					Month Total:	7,20,000.00	
			Dec 14	02-DEC-14		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-MAR-22		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-JUN-22		1	3,78,000.00
					Month Total:	3,78,000.00	
			Oct 22	07-OCT-22		1	1,37,000.00
				07-OCT-22		2	3,42,000.00
					Month Total:	4,79,000.00	
			Nov 22	01-NOV-22		1	18,000.00
					Month Total:	18,000.00	
			Dec 22	27-DEC-22		2	3,60,000.00
					Month Total:	3,60,000.00	
					Total of 2022-23:	5	12,35,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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)			TOTAL OF AGRA (08):	9	47,20,000.00
		ALIGARH (06)	2022-23	Jun 22	18-JUN-22	1	4,50,000.00
					23-JUN-22	2	18,000.00
					Month Total:		4,68,000.00
				Sep 22	23-SEP-22	1	4,68,000.00
					Month Total:		4,68,000.00
				Dec 22	30-DEC-22	2	4,14,000.00
					Month Total:		4,14,000.00
					Total of 2022-23:	4	13,50,000.00
					TOTAL OF ALIGARH (06):	4	13,50,000.00
		AMBEDKAR NAGAR (74)	2022-23	Dec 22	17-DEC-22	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):	1	2,34,000.00
		AURAIYA (81)	2022-23	Jun 22	24-JUN-22	1	2,70,000.00
					Month Total:		2,70,000.00
				Sep 22	23-SEP-22	1	3,24,000.00
					Month Total:		3,24,000.00
				Dec 22	24-DEC-22	3	3,60,000.00
					Month Total:		3,60,000.00
					Total of 2022-23:	3	9,54,000.00
					TOTAL OF AURAIYA (81):	3	9,54,000.00
		BADAUN (13)	2021-22	Sep 21	06-SEP-21	1	1,62,000.00
					Month Total:		1,62,000.00
				Jan 22	18-JAN-22	1	1,62,000.00
					Month Total:		1,62,000.00
				Mar 22	11-MAR-22	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-JUN-22	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BADAUN (13)	2022-23	Jun 22	Month Total:		1,44,000.00
			Sep 22	22-SEP-22	1	1,44,000.00
			Month Total:		1,44,000.00	
			Dec 22	21-DEC-22	1	1,44,000.00
			Month Total:		1,44,000.00	
			Total of 2022-23:		3	4,32,000.00

TOTAL OF BADAUN (13):	6	9,00,000.00
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BAGPAT (83)	2022-23	Jun 22	21-JUN-22	2	3,24,000.00
		Month Total:		3,24,000.00	
		Sep 22	15-SEP-22	1	2,16,000.00
			24-SEP-22	2	36,000.00
		Month Total:		2,52,000.00	
		Nov 22	02-NOV-22	1	36,000.00
		Month Total:		36,000.00	
		Dec 22	13-DEC-22	1	2,88,000.00
		Month Total:		2,88,000.00	
		Total of 2022-23:		5	9,00,000.00

TOTAL OF BAGPAT (83):	5	9,00,000.00
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BAHRAICH (51)	2002-03	Jun 02	01-JUN-02	2	59,342.00
		Month Total:		59,342.00	
		Total of 2002-03:		1	59,342.00
	2021-22	Mar 22	07-MAR-22	1	1,80,000.00
		Month Total:		1,80,000.00	
		Total of 2021-22:		1	1,80,000.00
	2022-23	Jun 22	20-JUN-22	1	90,000.00
			29-JUN-22	2	61,596.00
		Month Total:		1,51,596.00	
		Sep 22	19-SEP-22	3	1,26,000.00
Month Total:		1,26,000.00			
Dec 22		26-DEC-22	2	1,13,000.00	
Month Total:		1,13,000.00			
Total of 2022-23:		4	3,90,596.00		

TOTAL OF BAHRAICH (51):	6	6,29,938.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BALLIA (31)	2021-22	Oct 21	21-OCT-21	1	3,78,000.00
				21-OCT-21	2	2,88,000.00
				Month Total:		6,66,000.00
			Dec 21	09-DEC-21	1	72,000.00
				Month Total:		72,000.00
			Feb 22	17-FEB-22	1	3,60,000.00
				17-FEB-22	2	3,24,000.00
				Month Total:		6,84,000.00
			Mar 22	23-MAR-22	4	3,60,000.00
				23-MAR-22	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-JUL-22	1	3,60,000.00
				21-JUL-22	2	3,24,000.00
				Month Total:		6,84,000.00
			Oct 22	20-OCT-22	3	3,60,000.00
				20-OCT-22	4	3,06,000.00
				Month Total:		6,66,000.00
			Total of 2022-23:		4	13,50,000.00
			TOTAL OF BALLIA (31):		11	34,74,000.00
	BALRAMPUR (79)	2021-22	Jun 21	21-JUN-21	1	2,70,000.00
				Month Total:		2,70,000.00
			Mar 22	22-MAR-22	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-JUN-22	2	2,16,000.00
				Month Total:		2,16,000.00
			Oct 22	01-OCT-22	1	1,62,000.00
				Month Total:		1,62,000.00
			Total of 2022-23:		2	3,78,000.00
			TOTAL OF BALRAMPUR (79):		4	8,64,000.00
	BANDA (26)	2022-23	Dec 22	27-DEC-22	1	3,60,000.00
				Month Total:		3,60,000.00
			Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		BANDA (26)					
				TOTAL OF BANDA (26):		1	3,60,000.00

	BARABANKY (54)	2011-12	Nov 11	09-NOV-11	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-DEC-14	1	96,000.00
				01-DEC-14	2	4,80,000.00
				01-DEC-14	3	4,80,000.00
				23-DEC-14	4	24,000.00
				23-DEC-14	5	48,000.00
				Month Total:		11,28,000.00
			Mar 15	24-MAR-15	1	5,04,000.00
				24-MAR-15	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-JUL-15	1	20,52,000.00
				17-JUL-15	2	4,56,000.00
				Month Total:		25,08,000.00
			Aug 15	21-AUG-15	1	96,000.00
				Month Total:		96,000.00
			Sep 15	29-SEP-15	1	11,04,000.00
				Month Total:		11,04,000.00
			Oct 15	17-OCT-15	1	24,000.00
				Month Total:		24,000.00
			Feb 16	17-FEB-16	1	6,60,000.00
				Month Total:		6,60,000.00
			Mar 16	14-MAR-16	1	1,44,000.00
				30-MAR-16	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-JUN-16	3	8,86,204.00
				Month Total:		8,86,204.00
			Jul 16	06-JUL-16	1	5,91,516.00
				18-JUL-16	2	2,57,379.00
				Month Total:		8,48,895.00
			Sep 16	12-SEP-16	1	4,91,379.00
				Month Total:		4,91,379.00
			Oct 16	21-OCT-16	1	6,81,793.00
				Month Total:		6,81,793.00
			Nov 16	07-NOV-16	1	3,61,586.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BARABANKY (54)	2016-17	Nov 16	Month Total:		3,61,586.00
			Dec 16	24-DEC-16	1	3,69,793.00
				Month Total:		3,69,793.00
			Feb 17	08-FEB-17	1	11,85,793.00
				22-FEB-17	2	66,000.00
				Month Total:		12,51,793.00
			Mar 17	25-MAR-17	2	5,31,793.00
				Month Total:		5,31,793.00
			Total of 2016-17:		10	54,23,236.00
		2017-18	Jun 17	12-JUN-17	1	8,28,000.00
				22-JUN-17	2	2,10,000.00
				Month Total:		10,38,000.00
			Jul 17	05-JUL-17	1	3,06,000.00
				25-JUL-17	2	72,000.00
				Month Total:		3,78,000.00
			Total of 2017-18:		4	14,16,000.00
		2022-23	Jun 22	22-JUN-22	1	4,32,000.00
				Month Total:		4,32,000.00
			Sep 22	15-SEP-22	1	3,24,000.00
				Month Total:		3,24,000.00
			Oct 22	17-OCT-22	1	90,000.00
				Month Total:		90,000.00
			Dec 22	20-DEC-22	1	3,78,000.00
				Month Total:		3,78,000.00
			Total of 2022-23:		4	12,24,000.00
TOTAL OF BARABANKY (54):					34	1,65,72,698.00

	BAREILLY (11)	2021-22	Jun 21	03-JUN-21	1	2,88,000.00
				Month Total:		2,88,000.00
			Sep 21	24-SEP-21	1	2,16,000.00
				Month Total:		2,16,000.00
			Jan 22	05-JAN-22	1	2,70,000.00
				Month Total:		2,70,000.00
			Mar 22	05-MAR-22	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-JUN-22	1	2,16,000.00
				Month Total:		2,16,000.00
			Sep 22	19-SEP-22	3	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BAREILLY (11)	2022-23	Sep 22			
			Dec 22	13-DEC-22	1	1,62,000.00
Month Total:						2,16,000.00
Month Total:						1,62,000.00
Total of 2022-23:					3	5,94,000.00
TOTAL OF BAREILLY (11):					7	16,02,000.00

BASTI (33)	2021-22	Mar 22	29-MAR-22	1	4,68,000.00	
		Month Total:				
Total of 2021-22:					1	4,68,000.00
	2022-23	Jun 22	30-JUN-22	1	3,60,000.00	
		Month Total:				
		Sep 22	30-SEP-22	1	4,14,000.00	
Month Total:					4,14,000.00	
		Dec 22	30-DEC-22	3	3,96,000.00	
Month Total:					3,96,000.00	
Total of 2022-23:					3	11,70,000.00
TOTAL OF BASTI (33):					4	16,38,000.00

BIJNORE (12)	2019-20	Jul 19	17-JUL-19	1	4,14,000.00	
		Month Total:				
		Sep 19	03-SEP-19	1	5,22,000.00	
Month Total:					5,22,000.00	
		Dec 19	09-DEC-19	1	4,68,000.00	
Month Total:					4,68,000.00	
		Feb 20	28-FEB-20	1	5,76,000.00	
Month Total:					5,76,000.00	
Total of 2019-20:					4	19,80,000.00
	2020-21	Sep 20	08-SEP-20	1	8,64,000.00	
		Month Total:				
		Dec 20	07-DEC-20	1	4,71,400.00	
Month Total:					4,71,400.00	
		Mar 21	08-MAR-21	1	4,32,000.00	
Month Total:					4,32,000.00	
Total of 2020-21:					3	17,67,400.00
	2021-22	Jun 21	19-JUN-21	1	3,42,000.00	
		Month Total:				
		Oct 21	04-OCT-21	1	3,42,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	BIJNORE (12)	2021-22	Oct 21	Month Total:		3,42,000.00
			Jan 22	07-JAN-22	3	4,32,000.00
				Month Total:		4,32,000.00
			Mar 22	09-MAR-22	1	2,88,000.00
				Month Total:		2,88,000.00
			Total of 2021-22:		4	14,04,000.00
		2022-23	Jun 22	23-JUN-22	1	3,60,000.00
				Month Total:		3,60,000.00
			Aug 22	17-AUG-22	1	1,50,000.00
				Month Total:		1,50,000.00
			Sep 22	22-SEP-22	1	2,28,000.00
				Month Total:		2,28,000.00
			Dec 22	28-DEC-22	1	3,24,000.00
				Month Total:		3,24,000.00
			Total of 2022-23:		4	10,62,000.00
			TOTAL OF BIJNORE (12):		15	62,13,400.00

	BULANSHAHAR (05)	2019-20	Feb 20	25-FEB-20	4	4,90,800.00
				Month Total:		4,90,800.00
			Mar 20	05-MAR-20	1	13,86,000.00
				17-MAR-20	2	7,44,000.00
				25-MAR-20	3	10,26,000.00
				Month Total:		31,56,000.00
			Total of 2019-20:		4	36,46,800.00
		2020-21	Jul 20	01-JUL-20	1	10,20,000.00
				14-JUL-20	2	10,02,000.00
				Month Total:		20,22,000.00
			Aug 20	04-AUG-20	1	4,74,000.00
				Month Total:		4,74,000.00
			Sep 20	14-SEP-20	1	9,24,000.00
				18-SEP-20	2	9,06,000.00
				Month Total:		18,30,000.00
			Oct 20	01-OCT-20	1	8,22,000.00
				16-OCT-20	2	4,38,000.00
				Month Total:		12,60,000.00
			Nov 20	12-NOV-20	1	1,80,000.00
				Month Total:		1,80,000.00
			Jan 21	06-JAN-21	1	6,18,000.00
				06-JAN-21	2	15,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		BULANSHAHAR (05)	2020-21	Jan 21	Month Total:		21,66,000.00
				Feb 21	02-FEB-21	1	2,40,000.00
					11-FEB-21	2	26,700.00
					Month Total:		2,66,700.00
				Mar 21	12-MAR-21	2	9,17,200.00
					22-MAR-21	3	12,24,000.00
					23-MAR-21	4	2,58,000.00
					24-MAR-21	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-JUL-21	1	10,26,000.00
					02-JUL-21	2	10,98,000.00
					24-JUL-21	4	3,06,000.00
					Month Total:		24,30,000.00
				Aug 21	11-AUG-21	1	2,34,000.00
					Month Total:		2,34,000.00
				Sep 21	13-SEP-21	1	6,84,000.00
					24-SEP-21	3	7,20,000.00
					Month Total:		14,04,000.00
				Oct 21	12-OCT-21	1	3,36,000.00
					Month Total:		3,36,000.00
				Nov 21	15-NOV-21	1	2,88,000.00
					Month Total:		2,88,000.00
				Dec 21	14-DEC-21	1	5,94,000.00
					24-DEC-21	2	6,84,000.00
					Month Total:		12,78,000.00
				Jan 22	19-JAN-22	1	6,66,000.00
					Month Total:		6,66,000.00
				Mar 22	11-MAR-22	1	5,46,000.00
					22-MAR-22	2	6,78,000.00
					25-MAR-22	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-JUN-22	2	7,50,000.00
					23-JUN-22	3	9,00,000.00
					28-JUN-22	4	4,08,000.00
					Month Total:		20,58,000.00
				Aug 22	06-AUG-22	1	3,00,000.00
					Month Total:		3,00,000.00
				Sep 22	08-SEP-22	4	48,000.00
					19-SEP-22	5	13,02,000.00
					Month Total:		13,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		BULANDBSAHAR (05)	2022-23	Oct 22	01-OCT-22	1	3,20,000.00
					Month Total:		3,20,000.00
				Dec 22	23-DEC-22	3	4,08,000.00
					23-DEC-22	4	11,46,000.00
					Month Total:		15,54,000.00
				Total of 2022-23:		9	55,82,000.00
		TOTAL OF BULANDBSAHAR (05):		43			2,81,90,700.00
		CHANDAULI (77)	2022-23	Sep 22	15-SEP-22	2	2,34,000.00
					Month Total:		2,34,000.00
				Dec 22	01-DEC-22	1	1,80,000.00
					Month Total:		1,80,000.00
				Total of 2022-23:		2	4,14,000.00
		TOTAL OF CHANDAULI (77):		2			4,14,000.00
		CHATRAPATI S M NAGAR (89)	2020-21	Dec 20	31-DEC-20	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-JUN-22	1	13,08,000.00
					Month Total:		13,08,000.00
				Sep 22	29-SEP-22	2	12,00,000.00
					Month Total:		12,00,000.00
				Dec 22	22-DEC-22	1	9,36,000.00
					Month Total:		9,36,000.00
				Total of 2022-23:		3	34,44,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):		4			44,52,000.00
		CHITRAKOOT (87)	2021-22	Jun 21	19-JUN-21	1	1,80,000.00
					Month Total:		1,80,000.00
				Sep 21	22-SEP-21	1	1,80,000.00
					Month Total:		1,80,000.00
				Jan 22	07-JAN-22	1	1,80,000.00
					Month Total:		1,80,000.00
				Mar 22	03-MAR-22	1	1,80,000.00
					Month Total:		1,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	CHITRAKOOT (87)	2021-22	Total of 2021-22:		4	7,20,000.00
		2022-23	Aug 22	16-AUG-22	1	1,08,000.00
			Month Total:			1,08,000.00
			Sep 22	09-SEP-22	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-JUN-21	1	10,26,000.00
			Month Total:			10,26,000.00
			Sep 21	30-SEP-21	1	9,36,000.00
			Month Total:			9,36,000.00
			Jan 22	11-JAN-22	1	7,92,000.00
			Month Total:			7,92,000.00
			Mar 22	26-MAR-22	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-JUN-22	1	7,74,000.00
			Month Total:			7,74,000.00
			Jul 22	06-JUL-22	1	16,000.00
			Month Total:			16,000.00
			Sep 22	30-SEP-22	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

	ETAH (10)	2021-22	Mar 22	15-MAR-22	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-JUN-22	1	5,22,000.00
			Month Total:			5,22,000.00
			Sep 22	16-SEP-22	1	3,96,000.00
			Month Total:			3,96,000.00
			Dec 22	19-DEC-22	1	3,60,000.00
			Month Total:			3,60,000.00
			Total of 2022-23:		3	12,78,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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		ETAH (10)			TOTAL OF ETAH (10):	4	16,74,000.00

ETAHAW (19)	2006-07	Jul 06	03-JUL-06	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-JUN-20	1	6,12,000.00
			26-JUN-20	2	1,83,400.00
			Month Total:		7,95,400.00
		Jul 20	23-JUL-20	1	1,26,000.00
			Month Total:		1,26,000.00
		Sep 20	09-SEP-20	1	6,12,000.00
			29-SEP-20	2	1,62,000.00
			Month Total:		7,74,000.00
		Oct 20	28-OCT-20	1	72,000.00
			Month Total:		72,000.00
		Dec 20	22-DEC-20	2	7,38,000.00
			Month Total:		7,38,000.00
		Jan 21	06-JAN-21	1	1,44,000.00
			Month Total:		1,44,000.00
		Mar 21	19-MAR-21	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-MAR-22	1	5,94,000.00
			28-MAR-22	2	36,000.00
			Month Total:		6,30,000.00
			Total of 2021-22:	2	6,30,000.00
	2022-23	Jun 22	14-JUN-22	1	4,68,000.00
			Month Total:		4,68,000.00
		Jul 22	15-JUL-22	1	1,08,000.00
			Month Total:		1,08,000.00
		Oct 22	19-OCT-22	1	4,86,000.00
			Month Total:		4,86,000.00
		Dec 22	20-DEC-22	1	4,14,000.00
			Month Total:		4,14,000.00
			Total of 2022-23:	4	14,76,000.00
			TOTAL OF ETAWAH (19):	16	81,01,400.00

FAIZABAD (49)	2022-23	Dec 22	16-DEC-22	1	5,40,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		FAIZABAD (49)	2022-23	Dec 22	Month Total:		5,40,000.00
				Total of 2022-23:		1	5,40,000.00
		TOTAL OF FAIZABAD (49):		1		5,40,000.00	
		FATEHGARH (18)	2022-23	Jul 22	05-JUL-22	1	5,76,000.00
				Month Total:			5,76,000.00
				Sep 22	26-SEP-22	2	5,94,000.00
				Month Total:			5,94,000.00
				Total of 2022-23:		2	11,70,000.00
		TOTAL OF FATEHGARH (18):		2		11,70,000.00	
		FATEHPUR (21)	2022-23	Oct 22	18-OCT-22	1	36,000.00
				Month Total:			36,000.00
				Dec 22	28-DEC-22	1	1,44,000.00
				Month Total:			1,44,000.00
				Total of 2022-23:		2	1,80,000.00
		TOTAL OF FATEHPUR (21):		2		1,80,000.00	
		FIROZABAD (68)	2019-20	Oct 19	15-OCT-19	1	36,000.00
					15-OCT-19	2	1,98,000.00
				Month Total:			2,34,000.00
				Jan 20	24-JAN-20	4	54,000.00
					24-JAN-20	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-JUN-20	1	78,000.00	
					11-JUN-20	2	3,72,000.00
				Month Total:			4,50,000.00
				Oct 20	08-OCT-20	1	1,98,000.00
				Month Total:			1,98,000.00
				Feb 21	08-FEB-21	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-JUL-21	1	2,46,000.00	
					27-JUL-21	2	1,08,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500104 06 00 20		FIROZABAD (68)	2021-22	Jul 21	Month Total:		3,54,000.00	
				Dec 21	09-DEC-21	1	1,44,000.00	
					Month Total:		1,44,000.00	
				Jan 22	12-JAN-22	1	1,98,000.00	
					Month Total:		1,98,000.00	
				Mar 22	22-MAR-22	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-SEP-22	1	2,16,000.00	
					Month Total:		2,16,000.00	
				Dec 22	24-DEC-22	1	2,40,000.00	
					Month Total:		2,40,000.00	
				Total of 2022-23:		2	4,56,000.00	
		TOTAL OF FIROZABAD (68):					15	30,78,000.00

		GAUTAM BUDHA NAGAR (76)	2019-20	Nov 19	22-NOV-19	1	18,000.00
					Month Total:		18,000.00
				Dec 19	19-DEC-19	1	5,94,000.00
					Month Total:		5,94,000.00
				Jan 20	10-JAN-20	1	3,96,000.00
					Month Total:		3,96,000.00
				Feb 20	06-FEB-20	1	54,000.00
					Month Total:		54,000.00
				Mar 20	05-MAR-20	1	3,42,000.00
					05-MAR-20	2	1,98,000.00
					05-MAR-20	3	2,52,000.00
					18-MAR-20	4	1,62,000.00
					18-MAR-20	5	18,000.00
					Month Total:		9,72,000.00
				Total of 2019-20:		9	20,34,000.00
			2020-21	Jun 20	30-JUN-20	2	2,70,000.00
					30-JUN-20	3	1,26,000.00
					30-JUN-20	4	3,06,000.00
					Month Total:		7,02,000.00
				Jul 20	02-JUL-20	1	2,88,000.00
					10-JUL-20	3	36,000.00
					22-JUL-20	7	18,000.00
					Month Total:		3,42,000.00
				Sep 20	07-SEP-20	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		GAUTAM BUDHA NAGAR (76)	2020-21	Sep 20	29-SEP-20	2	4,32,000.00
					29-SEP-20	3	3,78,000.00
					Month Total:		8,46,000.00
				Oct 20	19-OCT-20	1	36,000.00
					28-OCT-20	2	23,000.00
					Month Total:		59,000.00
				Dec 20	04-DEC-20	1	18,000.00
					29-DEC-20	2	1,80,000.00
					Month Total:		1,98,000.00
				Jan 21	12-JAN-21	1	3,60,000.00
					12-JAN-21	2	3,96,000.00
					Month Total:		7,56,000.00
				Feb 21	11-FEB-21	1	18,000.00
					Month Total:		18,000.00
				Mar 21	09-MAR-21	1	2,34,000.00
					09-MAR-21	2	3,96,000.00
					19-MAR-21	4	2,52,000.00
					19-MAR-21	5	18,000.00
					Month Total:		9,00,000.00
					Total of 2020-21:		38,21,000.00
				2021-22 Jul 21	29-JUL-21	3	18,000.00
					29-JUL-21	4	4,14,000.00
					29-JUL-21	5	4,32,000.00
					Month Total:		8,64,000.00
				Aug 21	21-AUG-21	3	18,000.00
					21-AUG-21	6	36,000.00
					Month Total:		54,000.00
				Nov 21	15-NOV-21	2	4,50,000.00
					Month Total:		4,50,000.00
				Dec 21	04-DEC-21	1	1,62,000.00
					04-DEC-21	2	18,000.00
					Month Total:		1,80,000.00
				Jan 22	31-JAN-22	3	4,86,000.00
					31-JAN-22	4	4,14,000.00
					Month Total:		9,00,000.00
				Mar 22	21-MAR-22	1	3,60,000.00
					21-MAR-22	2	2,52,000.00
					Month Total:		6,12,000.00
					Total of 2021-22:		30,60,000.00
				2022-23 Jun 22	09-JUN-22	1	4,68,000.00
					09-JUN-22	2	3,06,000.00
					Month Total:		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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		GAUTAM BUDHA NAGAR (76)	2022-23	Sep 22	19-SEP-22	10	2,52,000.00
					19-SEP-22	9	4,14,000.00
					Month Total:		6,66,000.00
				Dec 22	17-DEC-22	1	4,14,000.00
					17-DEC-22	2	2,62,000.00
					Month Total:		6,76,000.00
				Total of 2022-23:		6	21,16,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				47	1,10,31,000.00
		GAZIPUR (30)	2019-20	Mar 20	24-MAR-20	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-MAR-22	1	18,36,000.00
					29-MAR-22	2	36,000.00
					Month Total:		18,72,000.00
				Total of 2021-22:		2	18,72,000.00
			2022-23	Jul 22	06-JUL-22	1	15,66,000.00
					29-JUL-22	2	1,26,580.00
					Month Total:		16,92,580.00
				Oct 22	06-OCT-22	1	16,96,800.00
					Month Total:		16,96,800.00
				Nov 22	14-NOV-22	3	36,000.00
					Month Total:		36,000.00
				Total of 2022-23:		4	34,25,380.00
		TOTAL OF GAZIPUR (30):				7	79,43,380.00
		GHAZIABAD (59)	2021-22	Mar 22	26-MAR-22	1	12,72,000.00
					Month Total:		12,72,000.00
				Total of 2021-22:		1	12,72,000.00
		TOTAL OF GHAZIABAD (59):				1	12,72,000.00
		GONDA (50)	2021-22	Jan 22	27-JAN-22	1	5,22,000.00
					Month Total:		5,22,000.00
				Feb 22	04-FEB-22	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	GONDA (50)	2021-22	Mar 22	14-MAR-22	2	5,04,000.00
				23-MAR-22	3	2,52,000.00
			Month Total:			7,56,000.00
			Total of 2021-22:			13,32,000.00
		2022-23	Jun 22	22-JUN-22	1	4,14,000.00
				30-JUN-22	2	90,600.00
			Month Total:			5,04,600.00
			Sep 22	16-SEP-22	1	4,50,000.00
			Month Total:			4,50,000.00
			Oct 22	03-OCT-22	1	1,80,000.00
			Month Total:			1,80,000.00
			Dec 22	12-DEC-22	1	3,96,000.00
				21-DEC-22	2	1,26,000.00
			Month Total:			5,22,000.00
			Total of 2022-23:			16,56,600.00
			TOTAL OF GONDA (50):			29,88,600.00

	GORAKHPUR (32)	2019-20	Oct 19	04-OCT-19	1	5,58,000.00
			Month Total:			5,58,000.00
			Jan 20	13-JAN-20	1	5,40,000.00
			Month Total:			5,40,000.00
			Mar 20	27-MAR-20	2	4,86,000.00
			Month Total:			4,86,000.00
			Total of 2019-20:			15,84,000.00
		2020-21	Jun 20	24-JUN-20	3	5,22,000.00
				Month Total:		
			Oct 20	01-OCT-20	1	5,76,000.00
			Month Total:			5,76,000.00
			Dec 20	31-DEC-20	1	5,22,000.00
			Month Total:			5,22,000.00
			Mar 21	25-MAR-21	3	18,000.00
				25-MAR-21	4	4,32,000.00
			Month Total:			4,50,000.00
			Total of 2020-21:			20,70,000.00
		2021-22	Jul 21	27-JUL-21	3	3,42,000.00
				Month Total:		
			Oct 21	13-OCT-21	2	3,84,323.00
			Month Total:			3,84,323.00
			Jan 22	06-JAN-22	2	3,24,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		GORAKHPUR (32)	2021-22	Jan 22	Month Total:		3,24,000.00
				Mar 22	25-MAR-22	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-JUL-22	1	3,06,000.00
					Month Total:		3,06,000.00
				Oct 22	15-OCT-22	1	3,06,000.00
					Month Total:		3,06,000.00
				Total of 2022-23:		2	6,12,000.00
		TOTAL OF GORAKHPUR (32):		14			56,40,323.00
		HAMIRPUR (25)	2022-23	Dec 22	09-DEC-22	1	1,44,000.00
					Month Total:		1,44,000.00
				Total of 2022-23:		1	1,44,000.00
		TOTAL OF HAMIRPUR (25):		1			1,44,000.00
		HARDOI (47)	2021-22	Jan 22	06-JAN-22	5	1,44,000.00
					06-JAN-22	6	36,000.00
					06-JAN-22	7	2,16,000.00
					06-JAN-22	8	1,80,000.00
					Month Total:		5,76,000.00
				Mar 22	11-MAR-22	1	2,16,000.00
					11-MAR-22	2	90,000.00
					11-MAR-22	3	2,52,000.00
					11-MAR-22	4	2,52,000.00
					Month Total:		8,10,000.00
				Total of 2021-22:		8	13,86,000.00
			2022-23	Jun 22	20-JUN-22	1	1,80,000.00
					20-JUN-22	2	2,16,000.00
					20-JUN-22	3	1,98,000.00
					Month Total:		5,94,000.00
				Aug 22	06-AUG-22	1	36,000.00
					Month Total:		36,000.00
				Sep 22	16-SEP-22	1	1,62,000.00
					16-SEP-22	2	2,16,000.00
					16-SEP-22	3	2,34,000.00
					Month Total:		6,12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	HARDOI (47)	2022-23	Dec 22	15-DEC-22	1	1,62,000.00
				15-DEC-22	2	2,16,000.00
				15-DEC-22	3	2,34,000.00
					Month Total:	6,12,000.00
					Total of 2022-23:	10
						18,54,000.00
					TOTAL OF HARDOI (47):	18
						32,40,000.00

HATHRAS (78)	2017-18	Mar 18	16-MAR-18	3		2,16,000.00					
						Month Total:	2,16,000.00				
						Total of 2017-18:	1				
2019-20	Mar 20	13-MAR-20	1			1,98,000.00					
						Month Total:	1,98,000.00				
						Total of 2019-20:	1				
2021-22	Mar 22	11-MAR-22	1			1,08,000.00					
						Month Total:	1,08,000.00				
						Total of 2021-22:	1				
2022-23	Jul 22	22-JUL-22	1			1,08,000.00					
						Month Total:	1,08,000.00				
						Dec 22	09-DEC-22	1			90,000.00
											Month Total:
						Total of 2022-23:	2				
						1,98,000.00					
					TOTAL OF HATHRAS (78):	5					
						7,20,000.00					

JALAUN (24)	2017-18	Dec 17	16-DEC-17	1		1,44,000.00					
						26-DEC-17	2			72,000.00	
										Month Total:	2,16,000.00
Total of 2017-18:	2										
2021-22	Jun 21	11-JUN-21	1			2,16,000.00					
						Month Total:	2,16,000.00				
						Total of 2021-22:	1				
2022-23	Nov 22	21-NOV-22	1			36,000.00					
						Month Total:	36,000.00				
						Dec 22	28-DEC-22	1			72,000.00
											Month Total:
Total of 2022-23:	2										
						1,08,000.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	JALAUN (24)					
		TOTAL OF JALAUN (24):			5	5,40,000.00

JHANSI (23)	2003-04	Mar 04	29-MAR-04	2	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2003-04:	1	1,00,000.00
	2022-23	Dec 22	27-DEC-22	3	54,000.00
			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-SEP-19	1	1,26,000.00
			Month Total:		1,26,000.00
			Total of 2019-20:	1	1,26,000.00
	2022-23	Jun 22	20-JUN-22	1	90,000.00
			Month Total:		90,000.00
		Sep 22	19-SEP-22	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-MAR-22	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-JUL-22	1	2,34,000.00
			Month Total:		2,34,000.00
		Oct 22	11-OCT-22	1	2,16,000.00
			Month Total:		2,16,000.00
		Dec 22	22-DEC-22	1	3,06,000.00
			Month Total:		3,06,000.00
			Total of 2022-23:	3	7,56,000.00
			TOTAL OF KANNAUJ (84):	4	10,08,000.00

KANPUR DEHAT (62)	2021-22	Mar 22	25-MAR-22	2	1,74,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		KANPUR DEHAT (62)	2021-22	Mar 22	Month Total:		1,74,000.00
					Total of 2021-22:		1
							1,74,000.00
			2022-23	Jul 22	22-JUL-22	1	2,70,000.00
					Month Total:		2,70,000.00
				Aug 22	18-AUG-22	1	24,000.00
					Month Total:		24,000.00
				Oct 22	07-OCT-22	1	1,98,000.00
					Month Total:		1,98,000.00
				Dec 22	07-DEC-22	1	30,000.00
					Month Total:		30,000.00
					Total of 2022-23:		4
							5,22,000.00
		TOTAL OF KANPUR DEHAT (62):				5	6,96,000.00

		KANPUR NAGAR (20)	2017-18	Jan 18	08-JAN-18	1	24,000.00
					Month Total:		24,000.00
					Total of 2017-18:		1
							24,000.00
			2020-21	Jun 20	17-JUN-20	1	4,68,000.00
					Month Total:		4,68,000.00
				Aug 20	04-AUG-20	1	42,000.00
					28-AUG-20	4	24,000.00
					Month Total:		66,000.00
				Sep 20	29-SEP-20	3	3,18,000.00
					29-SEP-20	4	18,000.00
					Month Total:		3,36,000.00
				Oct 20	23-OCT-20	1	36,000.00
					Month Total:		36,000.00
				Nov 20	28-NOV-20	1	1,14,000.00
					Month Total:		1,14,000.00
				Dec 20	28-DEC-20	1	2,94,000.00
					Month Total:		2,94,000.00
				Jan 21	22-JAN-21	1	24,000.00
					Month Total:		24,000.00
				Feb 21	25-FEB-21	2	1,02,000.00
					Month Total:		1,02,000.00
				Mar 21	15-MAR-21	2	2,58,000.00
					22-MAR-21	5	54,000.00
					Month Total:		3,12,000.00
					Total of 2020-21:		12
							17,52,000.00
			2021-22	Jun 21	29-JUN-21	1	4,62,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	KANPUR NAGAR (20)	2021-22	Jun 21	Month Total:		4,62,000.00
			Jul 21	08-JUL-21	1	14,516.00
				Month Total:		14,516.00
			Aug 21	27-AUG-21	1	66,000.00
				Month Total:		66,000.00
			Sep 21	28-SEP-21	1	2,34,000.00
				Month Total:		2,34,000.00
			Oct 21	28-OCT-21	3	96,000.00
				Month Total:		96,000.00
			Mar 22	09-MAR-22	1	2,88,000.00
				15-MAR-22	3	24,000.00
				Month Total:		3,12,000.00
			Total of 2021-22:		7	11,84,516.00
		2022-23	Jun 22	24-JUN-22	1	3,18,000.00
				Month Total:		3,18,000.00
			Sep 22	19-SEP-22	1	3,24,000.00
				Month Total:		3,24,000.00
			Dec 22	07-DEC-22	1	2,70,000.00
				Month Total:		2,70,000.00
			Total of 2022-23:		3	9,12,000.00
			TOTAL OF KANPUR NAGAR (20):		23	38,72,516.00
	KANSHIRAM NAGAR (88)	2022-23	Jun 22	16-JUN-22	1	1,44,000.00
				Month Total:		1,44,000.00
			Dec 22	07-DEC-22	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	2,88,000.00
	KAUSHAMBI (82)	2022-23	Sep 22	29-SEP-22	2	18,000.00
				Month Total:		18,000.00
			Total of 2022-23:		1	18,000.00
			TOTAL OF KAUSHAMBI (82):		1	18,000.00
	KHERI (48)	2021-22	Dec 21	30-DEC-21	1	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		KHERI (48)	2021-22	Dec 21	Month Total:		2,04,000.00
				Mar 22	08-MAR-22	1	1,62,000.00
					09-MAR-22	2	18,000.00
					Month Total:		1,80,000.00
				Total of 2021-22:		3	3,84,000.00
			2022-23	Jun 22	09-JUN-22	1	1,80,000.00
					Month Total:		1,80,000.00
				Sep 22	26-SEP-22	2	1,80,000.00
					Month Total:		1,80,000.00
				Dec 22	16-DEC-22	1	1,62,000.00
					Month Total:		1,62,000.00
				Total of 2022-23:		3	5,22,000.00
		TOTAL OF KHERI (48):				6	9,06,000.00
		MAHARAJGANJ (70)	2022-23	Jun 22	01-JUN-22	1	1,98,000.00
					Month Total:		1,98,000.00
				Sep 22	16-SEP-22	1	1,80,000.00
					Month Total:		1,80,000.00
				Dec 22	08-DEC-22	1	1,44,000.00
					Month Total:		1,44,000.00
				Total of 2022-23:		3	5,22,000.00
		TOTAL OF MAHARAJGANJ (70):				3	5,22,000.00
		MAHOBA (71)	2022-23	Jun 22	14-JUN-22	1	18,000.00
					Month Total:		18,000.00
				Sep 22	28-SEP-22	1	18,000.00
					Month Total:		18,000.00
				Nov 22	29-NOV-22	1	18,000.00
					Month Total:		18,000.00
				Total of 2022-23:		3	54,000.00
		TOTAL OF MAHOBA (71):				3	54,000.00
		MAINPURI (09)	2019-20	Jul 19	09-JUL-19	3	8,46,000.00
					24-JUL-19	13	90,000.00
					Month Total:		9,36,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	MAINPURI (09)	2019-20	Sep 19	30-SEP-19	3	8,10,000.00
			Month Total:			8,10,000.00
			Jan 20	03-JAN-20	1	7,56,000.00
			Month Total:			7,56,000.00
			Mar 20	13-MAR-20	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-JUN-20	1	6,84,000.00
			Month Total:			6,84,000.00
			Sep 20	26-SEP-20	2	6,64,000.00
			Month Total:			6,64,000.00
			Jan 21	06-JAN-21	1	6,67,800.00
			Month Total:			6,67,800.00
			Mar 21	16-MAR-21	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-JUL-21	3	5,58,000.00
			Month Total:			5,58,000.00
			Sep 21	22-SEP-21	1	5,94,000.00
			Month Total:			5,94,000.00
			Jan 22	06-JAN-22	1	5,58,000.00
			Month Total:			5,58,000.00
			Mar 22	16-MAR-22	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-JUN-22	4	5,58,000.00
			Month Total:			5,58,000.00
			Sep 22	17-SEP-22	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-MAY-22	8	1,44,000.00
			Month Total:			1,44,000.00
			Jul 22	07-JUL-22	1	78,000.00
			Month Total:			78,000.00
			Aug 22	11-AUG-22	1	1,02,000.00
			Month Total:			1,02,000.00
			Sep 22	28-SEP-22	2	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	MATHURA (07)	2022-23	Sep 22	Month Total:		1,14,000.00
			Oct 22	31-OCT-22	1	66,000.00
			Month Total:		66,000.00	
			Nov 22	30-NOV-22	1	54,000.00
			Month Total:		54,000.00	
			Total of 2022-23:		6	5,58,000.00
			TOTAL OF MATHURA (07):		6	5,58,000.00

MAU (66)	2021-22	Jan 22	11-JAN-22	1	2,88,000.00	
		Month Total:		2,88,000.00		
		Mar 22	24-MAR-22	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-JUN-22	1	2,90,495.00
			Month Total:		2,90,495.00	
			Sep 22	24-SEP-22	1	2,52,000.00
			Month Total:		2,52,000.00	
			Dec 22	23-DEC-22	1	2,34,000.00
Month Total:			2,34,000.00			
Total of 2022-23:		3	7,76,495.00			
TOTAL OF MAU (66):		5	13,34,495.00			

MEERUT (04)	2019-20	Dec 19	26-DEC-19	1	8,46,000.00
		Month Total:		8,46,000.00	
		Mar 20	23-MAR-20	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-JUL-20	1	5,94,000.00
		Month Total:		5,94,000.00	
		Sep 20	28-SEP-20	1	8,64,000.00
		Month Total:		8,64,000.00	
		Dec 20	28-DEC-20	1	8,64,000.00
Month Total:		8,64,000.00			
Mar 21	17-MAR-21	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-JUN-21	2	6,48,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)			
207500104 06 00 20	MEERUT (04)	2021-22	Jun 21	Month Total:		6,48,000.00			
			Sep 21	22-SEP-21	1	5,40,000.00			
						Month Total:	5,40,000.00		
						Jan 22	06-JAN-22	1	5,40,000.00
						Month Total:	5,40,000.00		
						Mar 22	22-MAR-22	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-JUN-22	1	5,34,600.00			
						Month Total:	5,34,600.00		
						Sep 22	23-SEP-22	2	4,86,000.00
						Month Total:	4,86,000.00		
						Dec 22	26-DEC-22	3	5,04,000.00
						Month Total:	5,04,000.00		
						Total of 2022-23:	3	15,24,600.00	
						TOTAL OF MEERUT (04):	13	84,33,400.00	

MIRZAPUR (28)	2019-20	Jun 19	28-JUN-19	1	2,70,000.00				
						Month Total:	2,70,000.00		
						Oct 19	01-OCT-19	1	2,70,000.00
						Month Total:	2,70,000.00		
						Dec 19	28-DEC-19	1	1,26,000.00
						Month Total:	1,26,000.00		
						Feb 20	03-FEB-20	1	1,26,000.00
						Month Total:	1,26,000.00		
						Mar 20	20-MAR-20	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-JUN-20	1	2,52,000.00			
						Month Total:	2,52,000.00		
						Sep 20	16-SEP-20	1	2,52,000.00
						Month Total:	2,52,000.00		
						Dec 20	30-DEC-20	1	2,52,000.00
						Month Total:	2,52,000.00		
						Mar 21	15-MAR-21	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-JUL-21	1	2,52,000.00			
						Month Total:	2,52,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	MIRZAPUR (28)	2021-22	Oct 21	08-OCT-21	1	2,52,000.00

Month Total:	2,52,000.00
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Dec 21	31-DEC-21	1	2,52,000.00
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Month Total:	2,52,000.00
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Mar 22	09-MAR-22	1	2,52,000.00
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Month Total:	2,52,000.00
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Total of 2021-22:	4	10,08,000.00
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2022-23	Jun 22	18-JUN-22	1	2,52,000.00
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Month Total:	2,52,000.00
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Sep 22	16-SEP-22	2	2,52,000.00
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Month Total:	2,52,000.00
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Dec 22	16-DEC-22	1	2,52,000.00
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Month Total:	2,52,000.00
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Total of 2022-23:	3	7,56,000.00
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TOTAL OF MIRZAPUR (28):	16	38,16,000.00
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MORADABAD (14)	2005-06	Aug 05	30-AUG-05	11	4,02,000.00
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Month Total:	4,02,000.00
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Total of 2005-06:	1	4,02,000.00
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2006-07	May 06	06-MAY-06	13	6,75,000.00
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Month Total:	6,75,000.00
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Total of 2006-07:	1	6,75,000.00
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2022-23	Jun 22	14-JUN-22	2	2,34,000.00
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Month Total:	2,34,000.00
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Sep 22	22-SEP-22	3	2,16,000.00
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Month Total:	2,16,000.00
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Dec 22	09-DEC-22	1	2,16,000.00
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Month Total:	2,16,000.00
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Total of 2022-23:	3	6,66,000.00
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TOTAL OF MORADABAD (14):	5	17,43,000.00
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MUZAFFARNAGAR (03)	2002-03	Mar 03	24-MAR-03	3	8,00,000.00
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Month Total:	8,00,000.00
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Total of 2002-03:	1	8,00,000.00
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2019-20	Oct 19	24-OCT-19	1	1,80,000.00
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		24-OCT-19	2	18,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		MUZAFFARNAGAR (03)	2019-20	Oct 19	Month Total:		1,98,000.00
				Dec 19	18-DEC-19	1	2,16,000.00
					18-DEC-19	2	5,64,000.00
					Month Total:		7,80,000.00
				Mar 20	21-MAR-20	1	6,60,000.00
					21-MAR-20	2	1,80,000.00
					Month Total:		8,40,000.00
				Total of 2019-20:		6	18,18,000.00
			2020-21	Aug 20	07-AUG-20	1	1,62,000.00
					07-AUG-20	2	5,04,000.00
					Month Total:		6,66,000.00
				Sep 20	17-SEP-20	1	1,62,000.00
					17-SEP-20	2	5,76,000.00
					Month Total:		7,38,000.00
				Jan 21	22-JAN-21	1	1,80,000.00
					22-JAN-21	2	6,48,000.00
					Month Total:		8,28,000.00
				Mar 21	23-MAR-21	1	1,98,000.00
					23-MAR-21	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-JUL-21	1	1,80,000.00
					28-JUL-21	2	5,94,000.00
					Month Total:		7,74,000.00
				Sep 21	25-SEP-21	1	1,08,000.00
					25-SEP-21	2	3,60,000.00
					Month Total:		4,68,000.00
				Jan 22	04-JAN-22	1	1,44,000.00
					04-JAN-22	2	7,38,000.00
					Month Total:		8,82,000.00
				Mar 22	22-MAR-22	2	1,08,000.00
					22-MAR-22	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-JUN-22	1	5,04,000.00
					21-JUN-22	2	1,44,000.00
					Month Total:		6,48,000.00
				Sep 22	20-SEP-22	1	4,32,000.00
					20-SEP-22	2	1,26,000.00
					Month Total:		5,58,000.00
				Total of 2022-23:		4	12,06,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		MUZAFFARNAGAR (03)	TOTAL OF MUZAFFARNAGAR (03):		27	96,02,000.00	
		PADRAUNA (73)	2022-23	Jun 22	28-JUN-22	1	3,78,000.00
					Month Total:		3,78,000.00
				Jul 22	11-JUL-22	1	18,000.00
					Month Total:		18,000.00
				Sep 22	30-SEP-22	1	3,78,000.00
					Month Total:		3,78,000.00
				Total of 2022-23:		3	7,74,000.00
		TOTAL OF PADRAUNA (73):			3	7,74,000.00	
		PILIBHIT (16)	2022-23	Dec 22	20-DEC-22	1	1,44,000.00
					Month Total:		1,44,000.00
				Total of 2022-23:		1	1,44,000.00
		TOTAL OF PILIBHIT (16):			1	1,44,000.00	
		PRATAPGARH (53)	2008-09	Jul 08	26-JUL-08	1	0.01
					Month Total:		0.01
				Total of 2008-09:		1	0.01
			2019-20	Jun 19	29-JUN-19	1	11,16,000.00
					Month Total:		11,16,000.00
				Aug 19	27-AUG-19	1	10,80,000.00
					Month Total:		10,80,000.00
				Oct 19	23-OCT-19	1	36,000.00
					Month Total:		36,000.00
				Nov 19	16-NOV-19	1	54,000.00
					Month Total:		54,000.00
				Dec 19	10-DEC-19	1	9,36,000.00
						2	90,000.00
					Month Total:		10,26,000.00
				Feb 20	19-FEB-20	1	9,90,000.00
					Month Total:		9,90,000.00
				Mar 20	12-MAR-20	1	61,350.00
					Month Total:		61,350.00
				Total of 2019-20:		8	43,63,350.00
			2020-21	May 20	29-MAY-20	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	PRATAPGARH (53)	2020-21	May 20	Month Total:		5,40,000.00
			Jun 20	30-JUN-20	1	4,68,000.00
				Month Total:		4,68,000.00
			Aug 20	19-AUG-20	1	9,90,000.00
				Month Total:		9,90,000.00
			Dec 20	23-DEC-20	1	9,54,000.00
				Month Total:		9,54,000.00
			Feb 21	22-FEB-21	2	9,36,000.00
				24-FEB-21	4	36,000.00
				Month Total:		9,72,000.00
			Total of 2020-21:		6	39,24,000.00
		2021-22	May 21	31-MAY-21	1	7,02,000.00
				Month Total:		7,02,000.00
			Jun 21	23-JUN-21	1	2,16,000.00
				Month Total:		2,16,000.00
			Aug 21	18-AUG-21	1	8,46,000.00
				Month Total:		8,46,000.00
			Jan 22	06-JAN-22	1	7,92,000.00
				Month Total:		7,92,000.00
			Feb 22	16-FEB-22	1	8,28,000.00
				Month Total:		8,28,000.00
			Mar 22	09-MAR-22	1	36,000.00
				Month Total:		36,000.00
			Total of 2021-22:		6	34,20,000.00
		2022-23	May 22	28-MAY-22	1	7,20,000.00
				Month Total:		7,20,000.00
			Sep 22	20-SEP-22	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-SEP-21	3	2,88,000.00
				Month Total:		2,88,000.00
			Jan 22	06-JAN-22	1	4,32,000.00
				Month Total:		4,32,000.00
			Mar 22	24-MAR-22	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-JUN-22	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 31-JAN-23 11:57 AM

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	PRAYAGRAJ (22)	2022-23	Jun 22	Month Total:		2,88,000.00
			Sep 22	21-SEP-22	1	3,06,000.00
			Month Total:		3,06,000.00	
			Dec 22	21-DEC-22	3	2,88,000.00
			Month Total:		2,88,000.00	
			Total of 2022-23:		3	8,82,000.00

TOTAL OF PRAYAGRAJ (22):	6	18,90,000.00
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RAIBAREILLY (45)	2022-23	Dec 22	13-DEC-22	2	4,50,000.00
			Month Total:		4,50,000.00
			Total of 2022-23:		1

TOTAL OF RAIBAREILLY (45):	1	4,50,000.00
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RAMPUR (17)	2022-23	Jun 22	24-JUN-22	1	2,34,000.00
			24-JUN-22	2	90,000.00
		Month Total:		3,24,000.00	
		Jul 22	02-JUL-22	1	54,000.00
			Month Total:		54,000.00
		Sep 22	19-SEP-22	2	1,80,000.00
			29-SEP-22	3	1,80,000.00
			Month Total:		3,60,000.00
		Nov 22	01-NOV-22	1	36,000.00
			23-NOV-22	2	24,774.00
		Month Total:		60,774.00	
		Dec 22	16-DEC-22	1	2,70,000.00
Month Total:		2,70,000.00			
Total of 2022-23:		8	10,68,774.00		

TOTAL OF RAMPUR (17):	8	10,68,774.00
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SAMBHAL (92)	2022-23	Dec 22	09-DEC-22	1	1,08,000.00
			Month Total:		1,08,000.00
			Total of 2022-23:		1

TOTAL OF SAMBHAL (92):	1	1,08,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

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	SANT KABIR NAGAR (80)	2022-23	Jun 22	23-JUN-22	1	90,000.00
				Month Total:		90,000.00
			Oct 22	21-OCT-22	1	90,000.00
				Month Total:		90,000.00
			Dec 22	30-DEC-22	1	90,000.00
				Month Total:		90,000.00
			Total of 2022-23:		3	2,70,000.00
	TOTAL OF SANT KABIR NAGAR (80):				3	2,70,000.00

	SANT RAVIDAS NAGAR (72)	2022-23	Jun 22	10-JUN-22	1	18,000.00
				Month Total:		18,000.00
			Dec 22	21-DEC-22	1	18,000.00
				Month Total:		18,000.00
			Total of 2022-23:		2	36,000.00
	TOTAL OF SANT RAVIDAS NAGAR (72):				2	36,000.00

	SHAHJAHANPUR (15)	2022-23	Jun 22	30-JUN-22	1	1,98,000.00
				Month Total:		1,98,000.00
			Sep 22	29-SEP-22	1	1,80,000.00
				Month Total:		1,80,000.00
			Dec 22	31-DEC-22	1	1,80,000.00
				Month Total:		1,80,000.00
			Total of 2022-23:		3	5,58,000.00
	TOTAL OF SHAHJAHANPUR (15):				3	5,58,000.00

	SIDDHARTH NAGAR (67)	2022-23	Jul 22	05-JUL-22	1	1,26,000.00
				Month Total:		1,26,000.00
			Oct 22	06-OCT-22	1	1,26,000.00
				18-OCT-22	2	36,000.00
				Month Total:		1,62,000.00
			Dec 22	20-DEC-22	1	1,44,000.00
				Month Total:		1,44,000.00
			Total of 2022-23:		4	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):			4	4,32,000.00

SITAPUR (46)	2021-22	Jan 22	13-JAN-22	1	3,42,000.00
			Month Total:		3,42,000.00
		Mar 22	04-MAR-22	1	3,24,000.00
			Month Total:		3,24,000.00
			Total of 2021-22:	2	6,66,000.00
	2022-23	Jun 22	09-JUN-22	1	3,06,000.00
			Month Total:		3,06,000.00
		Sep 22	21-SEP-22	1	3,06,000.00
			Month Total:		3,06,000.00
		Dec 22	07-DEC-22	3	3,06,000.00
			Month Total:		3,06,000.00
			Total of 2022-23:	3	9,18,000.00
			TOTAL OF SITAPUR (46):	5	15,84,000.00

SONBHADRA (69)	2021-22	Mar 22	14-MAR-22	1	90,000.00
			Month Total:		90,000.00
			Total of 2021-22:	1	90,000.00
	2022-23	Jun 22	29-JUN-22	1	90,000.00
			Month Total:		90,000.00
		Sep 22	20-SEP-22	1	90,000.00
			Month Total:		90,000.00
		Dec 22	06-DEC-22	1	90,000.00
			Month Total:		90,000.00
			Total of 2022-23:	3	2,70,000.00
			TOTAL OF SONBHADRA (69):	4	3,60,000.00

SULTANPUR (52)	2022-23	Jun 22	29-JUN-22	1	14,04,000.00
			Month Total:		14,04,000.00
		Oct 22	01-OCT-22	1	14,22,000.00
			Month Total:		14,22,000.00
		Dec 22	14-DEC-22	1	14,22,000.00
			Month Total:		14,22,000.00
			Total of 2022-23:	3	42,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 06 00 20	SULTANPUR (52)	TOTAL OF SULTANPUR (52):			3	42,48,000.00

UNNAO (44)	2022-23	Jul 22	07-JUL-22	1	1,80,000.00
			Month Total:		1,80,000.00
		Aug 22	24-AUG-22	1	18,000.00
			Month Total:		18,000.00
		Sep 22	17-SEP-22	1	1,08,000.00
			24-SEP-22	2	1,26,000.00
			Month Total:		2,34,000.00
		Dec 22	23-DEC-22	1	1,26,000.00
			Month Total:		1,26,000.00
			Total of 2022-23:	5	5,58,000.00

TOTAL OF UNNAO (44):	5	5,58,000.00
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VARANASI (27)	2020-21	Dec 20	28-DEC-20	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-MAR-22	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-JUN-22	1	1,08,000.00
			Month Total:		1,08,000.00
		Sep 22	16-SEP-22	1	1,08,000.00
			Month Total:		1,08,000.00
		Dec 22	08-DEC-22	1	1,08,000.00
			Month Total:		1,08,000.00
			Total of 2022-23:	3	3,24,000.00

TOTAL OF VARANASI (27):	5	5,76,000.00
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207500104 07 00 20	AGRA (08)	2022-23	Oct 22	14-OCT-22	3	51,000.00
				Month Total:		51,000.00
			Dec 22	24-DEC-22	1	92,000.00
				Month Total:		92,000.00
			Total of 2022-23:	2	1,43,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		AGRA (08)					
				TOTAL OF AGRA (08):	2		1,43,000.00
		ALIGARH (06)	2022-23	Nov 22	05-NOV-22	1	74,000.00
					Month Total:		74,000.00
				Dec 22	30-DEC-22	3	1,74,000.00
					Month Total:		1,74,000.00
				Total of 2022-23:	2		2,48,000.00
		TOTAL OF ALIGARH (06):			2		2,48,000.00
		AMBEDKAR NAGAR (74)	2022-23	Nov 22	21-NOV-22	1	9,000.00
					Month Total:		9,000.00
				Total of 2022-23:	1		9,000.00
		TOTAL OF AMBEDKAR NAGAR (74):			1		9,000.00
		AURAIYA (81)	2022-23	Dec 22	24-DEC-22	2	18,000.00
					Month Total:		18,000.00
				Total of 2022-23:	1		18,000.00
		TOTAL OF AURAIYA (81):			1		18,000.00
		BAHRAICH (51)	2022-23	Sep 22	09-SEP-22	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-MAR-22	3	1,21,000.00
					Month Total:		1,21,000.00
				Total of 2021-22:	1		1,21,000.00
			2022-23	Oct 22	20-OCT-22	2	56,000.00
					Month Total:		56,000.00
				Total of 2022-23:	1		56,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		BALLIA (31)	TOTAL OF BALLIA (31):		2	1,77,000.00	

BARABANKY (54)	2013-14	Feb 14	13-FEB-14	1	85,400.00	
			Month Total:		85,400.00	
			Total of 2013-14:	1	85,400.00	
	2014-15	Nov 14	07-NOV-14	1	7,800.00	
			Month Total:		7,800.00	
			Total of 2014-15:	1	7,800.00	
	2015-16	Jul 15	29-JUL-15	5	7,800.00	
			Month Total:		7,800.00	
			Total of 2015-16:	1	7,800.00	
	2016-17	Mar 17	22-MAR-17	1	2,340.00	
			Month Total:		2,340.00	
			Total of 2016-17:	1	2,340.00	
	2022-23	Sep 22	21-SEP-22	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-DEC-21	2	30,000.00	
			Month Total:		30,000.00	
			Total of 2021-22:	1	30,000.00	
	2022-23	Sep 22	14-SEP-22	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-MAR-22	2	3,10,000.00
			Month Total:		3,10,000.00
			Total of 2021-22:	1	3,10,000.00
	2022-23	Dec 22	30-DEC-22	1	60,000.00
			Month Total:		60,000.00
			Total of 2022-23:	1	60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		BASTI (33)	TOTAL OF BASTI (33):		2	3,70,000.00	
		BIJNORE (12)	2019-20	Aug 19	03-AUG-19	7	18,000.00
			Month Total:			18,000.00	
			Total of 2019-20:		1	18,000.00	
			2020-21	Nov 20	21-NOV-20	4	18,000.00
			Month Total:			18,000.00	
			Total of 2020-21:		1	18,000.00	
			2022-23	Sep 22	22-SEP-22	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)	2020-21	Oct 20	16-OCT-20	4	18,000.00
			Month Total:			18,000.00	
			Total of 2020-21:		1	18,000.00	
			2021-22	Aug 21	27-AUG-21	3	18,000.00
			Month Total:			18,000.00	
			Total of 2021-22:		1	18,000.00	
			2022-23	Sep 22	06-SEP-22	3	18,000.00
			Month Total:			18,000.00	
			Total of 2022-23:		1	18,000.00	
			TOTAL OF BULANDSHAHAR (05):		3	54,000.00	
		DEORIA (35)	2021-22	Jun 21	22-JUN-21	2	94,000.00
			Month Total:			94,000.00	
			Total of 2021-22:		1	94,000.00	
			2022-23	Sep 22	17-SEP-22	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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20	ETAWAH (19)	2019-20	Dec 19	27-DEC-19	3	9,000.00

Month Total:	9,000.00
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Total of 2019-20:	1	9,000.00
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2022-23	Nov 22	30-NOV-22	2	9,000.00
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Month Total:	9,000.00
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Total of 2022-23:	1	9,000.00
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TOTAL OF ETAWAH (19):	2	18,000.00
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FATEHGARH (18)	2022-23	Aug 22	31-AUG-22	1	10,000.00
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Month Total:	10,000.00
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Total of 2022-23:	1	10,000.00
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TOTAL OF FATEHGARH (18):	1	10,000.00
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FATEHPUR (21)	2022-23	Oct 22	21-OCT-22	3	20,000.00
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Month Total:	20,000.00
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Total of 2022-23:	1	20,000.00
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TOTAL OF FATEHPUR (21):	1	20,000.00
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FIROZABAD (68)	2019-20	Sep 19	23-SEP-19	1	9,000.00
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Month Total:	9,000.00
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Total of 2019-20:	1	9,000.00
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2020-21	Jul 20	27-JUL-20	8	9,000.00
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Month Total:	9,000.00
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Total of 2020-21:	1	9,000.00
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2022-23	Sep 22	19-SEP-22	2	18,000.00
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Month Total:	18,000.00
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Total of 2022-23:	1	18,000.00
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TOTAL OF FIROZABAD (68):	3	36,000.00
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GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	06-FEB-20	2	1,18,000.00
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			06-FEB-20	3	2,46,000.00
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			06-FEB-20	4	4,49,000.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		GAUTAM BUDHA NAGAR (76)	2019-20	Feb 20	06-FEB-20	6	4,76,040.00
					27-FEB-20	8	3,16,400.00
					Month Total:		16,05,440.00
					Total of 2019-20:		5
							16,05,440.00
			2020-21	Jun 20	30-JUN-20	1	3,53,000.00
					Month Total:		3,53,000.00
				Jul 20	10-JUL-20	2	2,39,000.00
					10-JUL-20	4	1,84,000.00
					10-JUL-20	5	2,00,000.00
					10-JUL-20	6	2,07,000.00
					Month Total:		8,30,000.00
				Jan 21	16-JAN-21	3	9,000.00
					Month Total:		9,000.00
				Feb 21	16-FEB-21	2	30,000.00
					Month Total:		30,000.00
					Total of 2020-21:		7
							12,22,000.00
			2021-22	Jun 21	29-JUN-21	10	1,50,000.00
					29-JUN-21	11	1,58,880.00
					29-JUN-21	2	3,19,000.00
					29-JUN-21	3	1,65,000.00
					29-JUN-21	4	2,89,000.00
					29-JUN-21	5	2,75,000.00
					29-JUN-21	7	5,86,100.00
					29-JUN-21	8	7,64,880.00
					Month Total:		27,07,860.00
				Jul 21	08-JUL-21	1	56,000.00
					29-JUL-21	2	2,61,000.00
					Month Total:		3,17,000.00
				Aug 21	21-AUG-21	1	56,000.00
					21-AUG-21	2	74,000.00
					21-AUG-21	4	18,000.00
					21-AUG-21	5	9,000.00
					Month Total:		1,57,000.00
				Nov 21	15-NOV-21	1	18,000.00
					Month Total:		18,000.00
				Mar 22	24-MAR-22	3	39,000.00
					Month Total:		39,000.00
					Total of 2021-22:		16
							32,38,860.00
			2022-23	Sep 22	02-SEP-22	2	2,00,000.00
					02-SEP-22	3	2,12,000.00
					12-SEP-22	4	2,09,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		GAUTAM BUDHA NAGAR (76)	2022-23	Sep 22	12-SEP-22	5	21,10,700.00
					14-SEP-22	7	4,23,600.00
					14-SEP-22	8	1,06,000.00
					27-SEP-22	12	19,000.00
					Month Total:		32,80,300.00
				Oct 22	01-OCT-22	1	29,000.00
					01-OCT-22	2	9,000.00
					Month Total:		38,000.00
				Nov 22	05-NOV-22	1	20,000.00
					Month Total:		20,000.00
				Dec 22	22-DEC-22	3	5,20,860.00
					22-DEC-22	4	78,000.00
					27-DEC-22	7	1,53,960.00
					Month Total:		7,52,820.00
					Total of 2022-23:		13
							40,91,120.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):		41
							1,01,57,420.00
		GAZIPUR (30)	2022-23	Nov 22	14-NOV-22	1	27,000.00
					Month Total:		27,000.00
					Total of 2022-23:		1
							27,000.00
					TOTAL OF GAZIPUR (30):		1
							27,000.00
		GHAZIABAD (59)	2021-22	Jan 22	10-JAN-22	1	95,000.00
					Month Total:		95,000.00
					Total of 2021-22:		1
							95,000.00
					TOTAL OF GHAZIABAD (59):		1
							95,000.00
		GORAKHPUR (32)	2019-20	Jan 20	13-JAN-20	3	94,000.00
					Month Total:		94,000.00
					Total of 2019-20:		1
							94,000.00
			2020-21	Jun 20	04-JUN-20	1	94,000.00
					Month Total:		94,000.00
					Total of 2020-21:		1
							94,000.00
			2021-22	Jul 21	27-JUL-21	2	2,98,000.00
					Month Total:		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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		GORAKHPUR (32)	2021-22	Oct 21	13-OCT-21	1	65,000.00
					Month Total:		65,000.00
					Total of 2021-22:	2	3,63,000.00
			2022-23	Aug 22	27-AUG-22	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-DEC-19	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
		JAUNPUR (29)	2002-03	Jun 02	08-JUN-02	1	320.00
					08-JUN-02	2	320.00
					08-JUN-02	3	80.00
					08-JUN-02	4	480.00
					Month Total:		1,200.00
					Total of 2002-03:	4	1,200.00
					TOTAL OF JAUNPUR (29):	4	1,200.00
		KANNAUJ (84)	2022-23	Sep 22	17-SEP-22	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-AUG-20	3	67,000.00
					Month Total:		67,000.00
				Sep 20	02-SEP-20	1	30,000.00
					Month Total:		30,000.00
				Mar 21	15-MAR-21	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		KANPUR NAGAR (20)	2020-21	Total of 2020-21:		3	1,06,000.00
			2021-22	Oct 21	04-OCT-21	1	49,000.00
					05-OCT-21	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-SEP-22	2	3,72,000.00
					21-SEP-22	3	1,53,000.00
				Month Total:			5,25,000.00
				Oct 22	21-OCT-22	3	9,000.00
				Month Total:			9,000.00
				Nov 22	07-NOV-22	2	76,000.00
				Month Total:			76,000.00
				Total of 2022-23:		4	6,10,000.00
			TOTAL OF KANPUR NAGAR (20):		9	9,43,000.00	
		LUCKNOW (43)	2019-20	Dec 19	13-DEC-19	2	47,900.00
				Month Total:			47,900.00
				Jan 20	24-JAN-20	6	5,11,800.00
				Month Total:			5,11,800.00
				Total of 2019-20:		2	5,59,700.00
			TOTAL OF LUCKNOW (43):		2	5,59,700.00	
		MAINPURI (09)	2019-20	Jul 19	09-JUL-19	1	31,000.00
				Month Total:			31,000.00
				Total of 2019-20:		1	31,000.00
			2020-21	Dec 20	01-DEC-20	1	31,000.00
				Month Total:			31,000.00
				Total of 2020-21:		1	31,000.00
			2021-22	Jul 21	01-JUL-21	2	31,000.00
				Month Total:			31,000.00
				Total of 2021-22:		1	31,000.00
			2022-23	Sep 22	17-SEP-22	1	31,000.00
				Month Total:			31,000.00
				Total of 2022-23:		1	31,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		MAINPURI (09)	TOTAL OF MAINPURI (09):		4	1,24,000.00	
		MATHURA (07)	2022-23	Sep 22	28-SEP-22	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-AUG-22	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-JAN-20	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-AUG-21	1	6,60,000.00
					Month Total:	6,60,000.00	
					Total of 2021-22:	1	6,60,000.00
			2022-23	Oct 22	20-OCT-22	2	7,75,800.00
					Month Total:	7,75,800.00	
				Dec 22	03-DEC-22	1	65,000.00
					Month Total:	65,000.00	
					Total of 2022-23:	2	8,40,800.00
			TOTAL OF MEERUT (04):		4	16,28,800.00	
		MORADABAD (14)	2022-23	Sep 22	20-SEP-22	1	30,000.00
					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-FEB-20	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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500104 07 00 20		MUZAFFARNAGAR (03)	2019-20	Feb 20	12-FEB-20	2	1,64,000.00	
					Month Total:		2,22,000.00	
					Total of 2019-20:		2,22,000.00	
			2020-21	Dec 20	05-DEC-20	1	49,000.00	
					05-DEC-20	2	46,000.00	
					Month Total:		95,000.00	
					Total of 2020-21:		95,000.00	
			2021-22	Jun 21	16-JUN-21	1	46,000.00	
					16-JUN-21	3	49,000.00	
					Month Total:		95,000.00	
				Mar 22	15-MAR-22	1	6,340.00	
					Month Total:		6,340.00	
					Total of 2021-22:		1,01,340.00	
			2022-23	Oct 22	19-OCT-22	3	1,67,000.00	
					19-OCT-22	4	49,000.00	
					Month Total:		2,16,000.00	
					Total of 2022-23:		2,16,000.00	
					TOTAL OF MUZAFFARNAGAR (03):		9	6,34,340.00
		PRAYAGRAJ (22)	2021-22	Sep 21	22-SEP-21	2	99,000.00	
					Month Total:		99,000.00	
				Mar 22	22-MAR-22	2	10,000.00	
					Month Total:		10,000.00	
					Total of 2021-22:		2	1,09,000.00
			2022-23	Sep 22	21-SEP-22	3	1,33,000.00	
					Month Total:		1,33,000.00	
				Nov 22	29-NOV-22	2	1,78,000.00	
					Month Total:		1,78,000.00	
				Dec 22	21-DEC-22	2	2,50,000.00	
					Month Total:		2,50,000.00	
					Total of 2022-23:		3	5,61,000.00
					TOTAL OF PRAYAGRAJ (22):		5	6,70,000.00
		SHAHJAHANPUR (15)	2022-23	Aug 22	24-AUG-22	2	9,000.00	
					Month Total:		9,000.00	
					Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 07 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			1	9,000.00
		SITAPUR (46)	2022-23	Dec 22	07-DEC-22	2	18,000.00
					Month Total:		18,000.00
					Total of 2022-23:	1	18,000.00
			TOTAL OF SITAPUR (46):			1	18,000.00
		UNNAO (44)	2022-23	Nov 22	22-NOV-22	2	9,000.00
					Month Total:		9,000.00
					Total of 2022-23:	1	9,000.00
			TOTAL OF UNNAO (44):			1	9,000.00
		VARANASI (27)	2021-22	Mar 22	11-MAR-22	2	37,000.00
					Month Total:		37,000.00
					Total of 2021-22:	1	37,000.00
			2022-23	Sep 22	21-SEP-22	2	37,000.00
					Month Total:		37,000.00
					Total of 2022-23:	1	37,000.00
			TOTAL OF VARANASI (27):			2	74,000.00
207500800 03 00 20		AGRA (08)	2013-14	Jan 14	09-JAN-14	1	50,000.00
					Month Total:		50,000.00
					Total of 2013-14:	1	50,000.00
			TOTAL OF AGRA (08):			1	50,000.00
		BAHRAICH (51)	2022-23	Nov 22	10-NOV-22	1	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2022-23:	1	1,00,000.00
			TOTAL OF BAHRAICH (51):			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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department						
Major Head	2075	Miscellaneous General Services						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
207500800 03 00 20		BARABANKY (54)	2016-17	Oct 16	25-OCT-16	2	50,000.00	
					Month Total:		50,000.00	
				Total of 2016-17:		1	50,000.00	
		TOTAL OF BARABANKY (54):					1	50,000.00
		BAREILLY (11)	2022-23	Dec 22	26-DEC-22	4	19,670.00	
					26-DEC-22	5	19,400.00	
					27-DEC-22	6	19,250.00	
					27-DEC-22	7	2,380.00	
					27-DEC-22	8	19,790.00	
					27-DEC-22	9	19,500.00	
					Month Total:		99,990.00	
				Total of 2022-23:		6	99,990.00	
		TOTAL OF BAREILLY (11):					6	99,990.00
		BASTI (33)	2021-22	Mar 22	31-MAR-22	4	1,35,000.00	
					Month Total:		1,35,000.00	
				Total of 2021-22:		1	1,35,000.00	
		TOTAL OF BASTI (33):					1	1,35,000.00
		BIJNORE (12)	2021-22	Jan 22	01-JAN-22	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2021-22:		1	1,00,000.00	
		TOTAL OF BIJNORE (12):					1	1,00,000.00
		BULANDSHAHAR (05)	2022-23	Jun 22	01-JUN-22	1	76,000.00	
					Month Total:		76,000.00	
			Aug 22		26-AUG-22	2	13,860.00	
					26-AUG-22	3	5,500.00	
					Month Total:		19,360.00	
				Total of 2022-23:		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 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		BULANDSHAHAR (05)	TOTAL OF BULANDSHAHAR (05):			3	95,360.00
		CHITRAKOOT (87)	2021-22	Dec 21	04-DEC-21	1	49,960.00
					04-DEC-21	2	49,900.00
					Month Total:		99,860.00
					Total of 2021-22:		99,860.00
					TOTAL OF CHITRAKOOT (87):		99,860.00
		GORAKHPUR (32)	2022-23	May 22	21-MAY-22	1	97,516.00
					Month Total:		97,516.00
					Total of 2022-23:		97,516.00
					TOTAL OF GORAKHPUR (32):		97,516.00
		HARDOI (47)	2021-22	Jan 22	03-JAN-22	1	24,300.00
					03-JAN-22	2	42,000.00
					03-JAN-22	3	18,700.00
					03-JAN-22	4	15,000.00
					Month Total:		1,00,000.00
					Total of 2021-22:		1,00,000.00
					TOTAL OF HARDOI (47):		1,00,000.00
		JHANSI (23)	2022-23	Dec 22	22-DEC-22	2	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2022-23:		1,00,000.00
					TOTAL OF JHANSI (23):		1,00,000.00
		KANPUR NAGAR (20)	2018-19	Dec 18	01-DEC-18	1	99,698.00
					26-DEC-18	2	300.00
					Month Total:		99,998.00
					Total of 2018-19:		99,998.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):		2	99,998.00	
		KANSHIRAM NAGAR (88)	2021-22	Mar 22	08-MAR-22	1	50,200.00
					Month Total:	50,200.00	
				Total of 2021-22:	1	50,200.00	
		TOTAL OF KANSHIRAM NAGAR (88):			1	50,200.00	
		MAINPURI (09)	2022-23	May 22	28-MAY-22	1	39,000.00
					Month Total:	39,000.00	
				Jun 22	01-JUN-22	1	9,500.00
					01-JUN-22	2	43,725.00
					07-JUN-22	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-DEC-21	1	99,964.00
					Month Total:	99,964.00	
				Mar 22	11-MAR-22	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-MAR-21	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-FEB-21	1	36,450.00
					24-FEB-21	3	10,899.00
					Month Total:	47,349.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department
Major Head	2075	Miscellaneous General Services

Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20	PRATAPGARH (53)	2020-21	Total of 2020-21:		2	47,349.00

TOTAL OF PRATAPGARH (53):	2	47,349.00
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SHAHJAHANPUR (15)	2022-23	Nov 22	26-NOV-22	1	1,00,000.00
			Month Total:		1,00,000.00
		Total of 2022-23:	1		1,00,000.00

TOTAL OF SHAHJAHANPUR (15):	1	1,00,000.00
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Major Head	2235	Social Security and Welfare
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Classification	Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 02 01 20	MEERUT (04)	2001-02	Feb 02	05-FEB-02	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
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223560200 03 02 20	GORAKHPUR (32)	2007-08	Mar 08	01-MAR-08	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
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LUCKNOW-2 (60)	2007-08	Feb 08	16-FEB-08	75	50,000.00
			Month Total:		50,000.00
		Total of 2007-08:	1		50,000.00

2008-09	Jun 08	11-JUN-08	146	1,50,000.00
		Month Total:		1,50,000.00
	Oct 08	11-OCT-08	26	1,00,00,000.00
		11-OCT-08	44	1,50,000.00
		Month Total:		1,01,50,000.00

	Nov 08	19-NOV-08	128	75,000.00
		Month Total:		75,000.00
	Total of 2008-09:	4		1,03,75,000.00

2021-22	Jan 22	20-JAN-22	320	30,228.00
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**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	87	Soldier's Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 03 02 20		LUCKNOW-2 (60)	2021-22	Jan 22	Month Total:		30,228.00
				Feb 22	11-FEB-22	105	14,990.00
					Month Total:		14,990.00
				Mar 22	15-MAR-22	122	48,098.00
					15-MAR-22	123	14,988.00
					22-MAR-22	207	58,658.00
					Month Total:		1,21,744.00
				Total of 2021-22:		5	1,66,962.00
			2022-23	May 22	12-MAY-22	92	12,742.00
					19-MAY-22	155	19,114.00
					Month Total:		31,856.00
				Jun 22	22-JUN-22	205	14,969.00
					22-JUN-22	206	23,783.00
					Month Total:		38,752.00
				Aug 22	11-AUG-22	87	1,56,372.00
					Month Total:		1,56,372.00
				Sep 22	01-SEP-22	8	6,014.00
					Month Total:		6,014.00
				Nov 22	25-NOV-22	155	2,30,013.00
					25-NOV-22	156	52,008.00
					25-NOV-22	158	14,940.00
					Month Total:		2,96,961.00
				Dec 22	16-DEC-22	152	12,724.00
					29-DEC-22	198	29,582.00
					Month Total:		42,306.00
				Total of 2022-23:		11	5,72,261.00
		TOTAL OF LUCKNOW-2 (60):		21			1,11,64,223.00
223560200 06 00 20		LUCKNOW-2 (60)	2022-23	Nov 22	26-NOV-22	169	18,00,000.00
					Month Total:		18,00,000.00
				Total of 2022-23:		1	18,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1			18,00,000.00
				TOTAL OF GRANT NO 87:		905	28,53,09,645.01

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101 00 20	06	LUCKNOW-2 (60)	2021-22	Nov 21	02-NOV-21	19	25,00,000.00
					Month Total:		25,00,000.00
				Jan 22	12-JAN-22	30	25,00,000.00
					Month Total:		25,00,000.00
				Mar 22	08-MAR-22	41	25,00,000.00
					31-MAR-22	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-JUL-22	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 00 20	07	LUCKNOW-2 (60)	2021-22	Jan 22	14-JAN-22	34	53,75,000.00
					Month Total:		53,75,000.00
				Mar 22	08-MAR-22	40	53,75,000.00
					30-MAR-22	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-JUL-22	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 00 20	08	LUCKNOW-2 (60)	2021-22	Nov 21	18-NOV-21	75	51,50,000.00
					Month Total:		51,50,000.00
				Mar 22	16-MAR-22	124	51,50,000.00
					31-MAR-22	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-SEP-22	55	51,50,000.00
					Month Total:		51,50,000.00
				Dec 22	26-DEC-22	76	51,50,000.00
					Month Total:		51,50,000.00
					Total of 2022-23:		2
							1,03,00,000.00
					TOTAL OF LUCKNOW-2 (60):		5
							2,57,50,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101 00 20	12	LUCKNOW-2 (60)	2021-22	Feb 22	08-FEB-22	23	12,50,000.00
					Month Total:		12,50,000.00
					Total of 2021-22:		1 12,50,000.00
			2022-23	Aug 22	22-AUG-22	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 00 20	13	LUCKNOW-2 (60)	2021-22	Nov 21	02-NOV-21	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-JUL-22	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 00 20	16	LUCKNOW-2 (60)	2021-22	Nov 21	18-NOV-21	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-JUL-22	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 00 20	17	LUCKNOW-2 (60)	2021-22	Jan 22	14-JAN-22	33	81,25,000.00
					Month Total:		81,25,000.00
				Mar 22	30-MAR-22	272	81,25,000.00
					31-MAR-22	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-JUL-22	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 31-JAN-23 11:57 AM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101 00 20	20	LUCKNOW-2 (60)	2021-22	Nov 21	02-NOV-21	21	25,00,000.00
					Month Total:		25,00,000.00
				Feb 22	05-FEB-22	22	25,00,000.00
					Month Total:		25,00,000.00
				Mar 22	29-MAR-22	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-JUL-22	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 00 20	21	LUCKNOW-2 (60)	2021-22	Mar 22	29-MAR-22	249	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2021-22:		1
							25,00,000.00
			2022-23	Oct 22	20-OCT-22	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):		2
							50,00,000.00
220500101 00 20	22	LUCKNOW-2 (60)	2021-22	Nov 21	02-NOV-21	20	12,50,000.00
					Month Total:		12,50,000.00
				Feb 22	08-FEB-22	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-SEP-22	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 00 20	23	LUCKNOW-2 (60)	2021-22	Nov 21	02-NOV-21	22	42,50,000.00
					Month Total:		42,50,000.00
				Jan 22	12-JAN-22	29	42,50,000.00
					Month Total:		42,50,000.00
				Mar 22	16-MAR-22	123	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 31-JAN-23 11:57 AM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500101	23	LUCKNOW-2 (60)	2021-22	Total of 2021-22:		3	1,27,50,000.00
00	20		2022-23	Jul 22	21-JUL-22	49	42,50,000.00
				Month Total:			42,50,000.00
				Total of 2022-23:		1	42,50,000.00
			TOTAL OF LUCKNOW-2 (60):		4	1,70,00,000.00	
220500102	05	LUCKNOW-2 (60)	2021-22	Nov 21	02-NOV-21	18	15,00,000.00
00	20			Month Total:			15,00,000.00
				Total of 2021-22:		1	15,00,000.00
			TOTAL OF LUCKNOW-2 (60):		1	15,00,000.00	
220500102	07	LUCKNOW-2 (60)	2021-22	Mar 22	31-MAR-22	280	25,00,000.00
00	20			Month Total:			25,00,000.00
				Total of 2021-22:		1	25,00,000.00
			2022-23	Oct 22	13-OCT-22	14	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	
220500102	09	LUCKNOW-2 (60)	2021-22	Oct 21	30-OCT-21	93	31,08,000.00
00	20			Month Total:			31,08,000.00
				Dec 21	16-DEC-21	55	6,15,000.00
				Month Total:			6,15,000.00
				Mar 22	29-MAR-22	244	9,000.00
					31-MAR-22	277	35,76,000.00
					31-MAR-22	279	4,80,000.00
				Month Total:			40,65,000.00
				Total of 2021-22:		5	77,88,000.00
			2022-23	Nov 22	10-NOV-22	37	49,04,333.00
				Month Total:			49,04,333.00
				Total of 2022-23:		1	49,04,333.00
			TOTAL OF LUCKNOW-2 (60):		6	1,26,92,333.00	
220500800	15	LUCKNOW-2 (60)	2021-22	Feb 22	26-FEB-22	80	25,26,200.00
00	20			Month Total:			25,26,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount ([^])
220500800 15 00 20		LUCKNOW-2 (60)	2021-22	Total of 2021-22:		1	25,26,200.00
				TOTAL OF LUCKNOW-2 (60):		1	25,26,200.00
				TOTAL OF GRANT NO 92:		47	16,28,97,920.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 31-JAN-23 11:57 AM

Grant	93	'Namami Gange' and Rural Water Supply					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500102 03 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	26-MAR-22	140	27,50,000.00
					Month Total:		27,50,000.00
				Total of 2021-22:		1	27,50,000.00
				TOTAL OF LUCKNOW-2 (60):		1	27,50,000.00
				TOTAL OF GRANT NO 93:		1	27,50,000.00
GRAND TOTAL:							
No of Vrs	34,769	Amount (`)	3,17,00,74,43,872.87				