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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

Treasury	Fncl Year	Month	Classificatin		Date	Vr.No	Amount
AGRA (08)	2017-18	MAR-18	221703800	03 00 20			
					17-MAR-18	28	2,500,000.0
			Month Total:				2,500,000.0
			Monthwise Count:			1	
ALIGARH (06)	2004-05	JAN-05	221703191	01 01 20			
					06-JAN-05	B1	4,500,000.0
			Month Total:				4,500,000.0
			Monthwise Count:			1	
ALIGARH (06)	2005-06	JUN-05	221703191	01 01 20			
					24-JUN-05	B1	9,000,000.0
			Month Total:				9,000,000.0
			Monthwise Count:			1	
ALIGARH (06)	2005-06	OCT-05	221703191	01 01 20			
					31-OCT-05	1	13,500,000.0
			Month Total:				13,500,000.0
			Monthwise Count:			1	
ALIGARH (06)	2005-06	MAR-06	221703191	01 01 20			
					31-MAR-06	13	3,000,000.0
			Month Total:				3,000,000.0
			Monthwise Count:			1	
ALIGARH (06)	2005-06	MAR-06	221703191	04 00 20			
					31-MAR-06	14	4,500,000.0
			Month Total:				4,500,000.0
			Monthwise Count:			1	
AURAIYA (81)	2004-05	MAR-05	221780800	03 00 20			
					31-MAR-05	B13	2,400,000.0
			Month Total:				2,400,000.0
			Monthwise Count:			1	

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

AURAIYA (81) 2005-06 JUL-05 221703191 01 01 20

Date	Vr.No	Amount
29-JUL-05	B1	1,600,000.0
Month Total:		1,600,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 JAN-04 221703191 01 01 20

Date	Vr.No	Amount
12-JAN-04	1	4,929,000.0
Month Total:		4,929,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 MAR-05 221703191 01 01 20

Date	Vr.No	Amount
11-MAR-05	7	5,433,000.0
Month Total:		5,433,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 MAR-06 221703191 01 01 20

Date	Vr.No	Amount
29-MAR-06	10	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 MAR-06 221703191 04 00 20

Date	Vr.No	Amount
29-MAR-06	9	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 AUG-05 221703191 01 01 20

Date	Vr.No	Amount
05-AUG-05	1	2,900,000.0
Month Total:		2,900,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 OCT-05 221703191 01 01 20

Date	Vr.No	Amount
05-OCT-05	1	4,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 FEB-06 221703191 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

BULANDSHAHAR (05) 2005-06 FEB-06 221703191 01 01 20

	Date	Vr.No	Amount
	27-FEB-06	1	11,500,000.0
Month Total:			11,500,000.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2005-06 MAR-06 221703191 04 00 20

	Date	Vr.No	Amount
	28-MAR-06	18	3,000,000.0
Month Total:			3,000,000.0
Monthwise Count:		1	

CHITRAKOOT (87) 2005-06 AUG-05 221703191 01 01 20

	Date	Vr.No	Amount
	02-AUG-05	1	10,000,000.0
Month Total:			10,000,000.0
Monthwise Count:		1	

ETAH (10) 2003-04 MAR-04 221703191 01 01 20

	Date	Vr.No	Amount
	19-MAR-04	2	4,000,000.0
Month Total:			4,000,000.0
Monthwise Count:		1	

ETAH (10) 2004-05 AUG-04 221703191 01 01 20

	Date	Vr.No	Amount
	04-AUG-04	1	4,000,000.0
	04-AUG-04	2	4,000,000.0
Month Total:			8,000,000.0
Monthwise Count:		2	

ETAH (10) 2004-05 MAR-05 221703191 01 01 20

	Date	Vr.No	Amount
	31-MAR-05	36A	7,283,000.0
	09-MAR-05	10	7,500,000.0
Month Total:			14,783,000.0
Monthwise Count:		2	

ETAH (10) 2005-06 JUN-05 221703191 01 01 20

	Date	Vr.No	Amount
	10-JUN-05	1	1,600,000.0
Month Total:			1,600,000.0
Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

ETAH (10) 2005-06 SEP-05 221703191 01 01 20

Date	Vr.No	Amount
27-SEP-05	1	4,855,000.0
Month Total:		4,855,000.0
Monthwise Count:	1	

ETAH (10) 2005-06 JAN-06 221703191 01 01 20

Date	Vr.No	Amount
13-JAN-06	2	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

ETAH (10) 2005-06 MAR-06 221703191 01 01 20

Date	Vr.No	Amount
03-MAR-06	3	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

ETAH (10) 2005-06 MAR-06 221703191 04 00 20

Date	Vr.No	Amount
28-MAR-06	18	5,798,000.0
29-MAR-06	20	8,000,000.0
27-MAR-06	16	2,759,000.0
Month Total:		16,557,000.0
Monthwise Count:	3	

FATEHPUR (21) 2005-06 MAR-06 221703191 04 00 20

Date	Vr.No	Amount
28-MAR-06	1	5,260,000.0
Month Total:		5,260,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 MAR-06 221703191 04 00 20

Date	Vr.No	Amount
29-MAR-06	5	2,500,000.0
29-MAR-06	4	5,500,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

HARDOI (47) 2003-04 FEB-04 221703191 01 01 20

Date	Vr.No	Amount
04-FEB-04	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

HATHRAS (78) 2004-05 OCT-04 221703191 01 01 20

Date	Vr.No	Amount
20-OCT-04	1	14,730,000.0
Month Total:		14,730,000.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 NOV-04 221703191 01 01 20

Date	Vr.No	Amount
20-NOV-04	1	3,985,000.0
20-NOV-04	2	392,000.0
22-NOV-04	3	2,238,000.0
Month Total:		6,615,000.0
Monthwise Count:	3	

HATHRAS (78) 2004-05 DEC-04 221703191 01 01 20

Date	Vr.No	Amount
27-DEC-04	1	6,116,000.0
Month Total:		6,116,000.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 FEB-05 221703191 01 01 20

Date	Vr.No	Amount
14-FEB-05	1	6,653,000.0
Month Total:		6,653,000.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 JUN-05 221703191 01 01 20

Date	Vr.No	Amount
09-JUN-05	2	833,000.0
09-JUN-05	1	5,107,000.0
Month Total:		5,940,000.0
Monthwise Count:	2	

HATHRAS (78) 2005-06 SEP-05 221703191 01 01 20

Date	Vr.No	Amount
23-SEP-05	3	1,891,000.0
23-SEP-05	1	833,000.0
23-SEP-05	4	8,339,000.0
23-SEP-05	2	1,261,000.0
Month Total:		12,324,000.0
Monthwise Count:	4	

HATHRAS (78) 2005-06 OCT-05 221703191 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

HATHRAS (78) 2005-06 OCT-05 221703191 01 01 20

	Vr.No	Amount
26-OCT-05	1	3,115,000.0
Month Total:		3,115,000.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 MAR-06 221703191 04 00 20

Date	Vr.No	Amount
30-MAR-06	2	5,480,000.0
22-MAR-06	1	2,000,000.0
Month Total:		7,480,000.0
Monthwise Count:	2	

JHANSI (23) 2003-04 FEB-04 221703191 01 01 20

Date	Vr.No	Amount
25-FEB-04	10	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

JHANSI (23) 2004-05 FEB-05 221703191 01 01 20

Date	Vr.No	Amount
09-FEB-05	B 5	5,658,000.0
Month Total:		5,658,000.0
Monthwise Count:	1	

JHANSI (23) 2004-05 MAR-05 221703191 01 01 20

Date	Vr.No	Amount
31-MAR-05	56	2,400,000.0
31-MAR-05	57	2,400,000.0
31-MAR-05	58	2,423,000.0
Month Total:		7,223,000.0
Monthwise Count:	3	

JHANSI (23) 2005-06 JUL-05 221703191 01 01 20

Date	Vr.No	Amount
06-JUL-05	1	1,600,000.0
06-JUL-05	2	1,600,000.0
09-JUL-05	9	3,597,000.0
Month Total:		6,797,000.0
Monthwise Count:	3	

JHANSI (23) 2005-06 JAN-06 221703191 01 01 20

Date	Vr.No	Amount
31-JAN-06	12	20,077,600.0

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

JHANSI (23) 2005-06 JAN-06 221703191 01 01 20

	Vr.No	Amount
Month Total:		20,077,600.0
Monthwise Count:	1	

JHANSI (23) 2005-06 MAR-06 221703191 04 00 20

Date	Vr.No	Amount
08-MAR-06	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 MAR-04 221703191 01 01 20

Date	Vr.No	Amount
31-MAR-04	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 OCT-04 221703191 01 01 20

Date	Vr.No	Amount
18-OCT-04	1	8,672,000.0
Month Total:		8,672,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 MAR-06 221703191 04 00 20

Date	Vr.No	Amount
23-MAR-06	1	3,809,500.0
Month Total:		3,809,500.0
Monthwise Count:	1	

LUCKNOW (43) 2001-02 MAR-02 221780800 04 00 48

Date	Vr.No	Amount
31-MAR-02	43	1,601,000.0
Month Total:		1,601,000.0
Monthwise Count:	1	

LUCKNOW (43) 2002-03 DEC-02 221703191 01 01 20

Date	Vr.No	Amount
16-DEC-02	7	5,033,000.0
Month Total:		5,033,000.0
Monthwise Count:	1	

LUCKNOW (43) 2004-05 SEP-04 221703191 01 01 20

Date	Vr.No	Amount
27-SEP-04	3	3,522,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

LUCKNOW (43) 2004-05 SEP-04 221703191 01 01 20

	Date	Vr.No	Amount
	27-SEP-04	4	7,760,000.0
Month Total:			11,282,000.0
Monthwise Count:		2	

LUCKNOW (43) 2004-05 JAN-05 221703191 01 01 20

	Date	Vr.No	Amount
	14-JAN-05	1	4,000,000.0
Month Total:			4,000,000.0
Monthwise Count:		1	

LUCKNOW (43) 2005-06 JAN-06 221703191 01 01 20

	Date	Vr.No	Amount
	23-JAN-06	4	5,334,000.0
Month Total:			5,334,000.0
Monthwise Count:		1	

LUCKNOW (43) 2006-07 MAR-07 221701191 04 00 20

	Date	Vr.No	Amount
	31-MAR-07	38	1,469,556.0
	31-MAR-07	1	2,077,000.0
Month Total:			3,546,556.0
Monthwise Count:		2	

LUCKNOW (43) 2013-14 JAN-14 221780800 06 00 20

	Date	Vr.No	Amount
	22-JAN-14	3	2,500,000.0
Month Total:			2,500,000.0
Monthwise Count:		1	

LUCKNOW (43) 2014-15 OCT-14 221780800 06 00 20

	Date	Vr.No	Amount
	16-OCT-14	4	2,500,000.0
Month Total:			2,500,000.0
Monthwise Count:		1	

LUCKNOW (43) 2014-15 FEB-15 221780800 06 00 20

	Date	Vr.No	Amount
	25-FEB-15	17	1,250,000.0
Month Total:			1,250,000.0
Monthwise Count:		1	

LUCKNOW (43) 2015-16 JUN-15 221780800 06 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

LUCKNOW (43) 2015-16 JUN-15 221780800 06 00 20

Date	Vr.No	Amount
29-JUN-15	12	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 MAR-19 221780800 05 00 20

Date	Vr.No	Amount
12-MAR-19	7	12,225,000.0
Month Total:		12,225,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 OCT-19 221780800 05 00 20

Date	Vr.No	Amount
03-OCT-19	1	14,706,000.0
Month Total:		14,706,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 MAR-20 221780800 05 00 20

Date	Vr.No	Amount
27-MAR-20	9	14,706,000.0
Month Total:		14,706,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 JUN-20 221780800 05 00 20

Date	Vr.No	Amount
19-JUN-20	6	8,750,000.0
Month Total:		8,750,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 FEB-21 221780800 05 00 20

Date	Vr.No	Amount
08-FEB-21	1	17,500,000.0
Month Total:		17,500,000.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 AUG-21 221780800 05 00 20

Date	Vr.No	Amount
19-AUG-21	1	8,750,000.0
Month Total:		8,750,000.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 NOV-21 221780800 05 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

LUCKNOW (43) 2021-22 NOV-21 221780800 05 00 20

	Vr.No	Amount
26-NOV-21	10	8,750,000.0
Month Total:		8,750,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 MAR-18 221780800 06 00 20

Date	Vr.No	Amount
29-MAR-18	136	6,250,000.0
Month Total:		6,250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 AUG-18 221780800 06 00 20

Date	Vr.No	Amount
29-AUG-18	26	6,250,000.0
Month Total:		6,250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221780800 06 00 20

Date	Vr.No	Amount
07-MAR-19	4	6,250,000.0
Month Total:		6,250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUN-19 221780800 06 00 20

Date	Vr.No	Amount
27-JUN-19	17	6,050,000.0
Month Total:		6,050,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 NOV-19 221780800 06 00 20

Date	Vr.No	Amount
21-NOV-19	22	6,450,000.0
Month Total:		6,450,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAR-20 221780800 06 00 20

Date	Vr.No	Amount
31-MAR-20	112	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 AUG-20 221780800 06 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 AUG-20 221780800 06 00 20

	Date	Vr.No	Amount
	26-AUG-20	18	3,125,000.0
Month Total:			3,125,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 DEC-20 221780800 06 00 20

	Date	Vr.No	Amount
	04-DEC-20	1	3,125,000.0
Month Total:			3,125,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 06 00 20

	Date	Vr.No	Amount
	23-MAR-21	48	3,125,000.0
Month Total:			3,125,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 AUG-21 221780800 06 00 20

	Date	Vr.No	Amount
	13-AUG-21	15	6,311,000.0
Month Total:			6,311,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 AUG-21 221780800 07 00 20

	Date	Vr.No	Amount
	05-AUG-21	8	540,000.0
Month Total:			540,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 SEP-21 221780800 07 00 20

	Date	Vr.No	Amount
	24-SEP-21	30	24,000.0
	17-SEP-21	19	213,988.0
	10-SEP-21	14	2,392.0
	15-SEP-21	18	106,200.0
	22-SEP-21	25	365,796.0
	10-SEP-21	13	3,358.0
	27-SEP-21	31	261,922.0
Month Total:			977,656.0
Monthwise Count:		7	

LUCKNOW-2 (60) 2021-22 OCT-21 221780800 07 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 OCT-21 221780800 07 00 20

	Vr.No	Amount
29-OCT-21	28	8,827.0
30-OCT-21	32	689,277.0
23-OCT-21	22	15,341.0
21-OCT-21	20	5,050.0
29-OCT-21	29	700,000.0
11-OCT-21	4	722,124.0
30-OCT-21	33	199,815.0
11-OCT-21	6	199,815.0
29-OCT-21	30	19,400.0
07-OCT-21	1	1,680.0
Month Total:		2,561,329.0
Monthwise Count:	10	

LUCKNOW-2 (60) 2021-22 NOV-21 221780800 06 00 20

Date	Vr.No	Amount
30-NOV-21	37	6,311,000.0
Month Total:		6,311,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JAN-22 221780800 07 00 20

Date	Vr.No	Amount
10-JAN-22	20	564,514.0
19-JAN-22	44	109,250.0
24-JAN-22	47	8,015.0
14-JAN-22	38	5,864.0
28-JAN-22	52	225,798.0
07-JAN-22	9	199,815.0
Month Total:		1,113,256.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2021-22 FEB-22 221780800 06 00 20

Date	Vr.No	Amount
11-FEB-22	22	6,311,000.0
Month Total:		6,311,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 FEB-22 221780800 07 00 20

Date	Vr.No	Amount
03-FEB-22	3	33,045.0
02-FEB-22	2	601,705.0
11-FEB-22	16	5,544.0
03-FEB-22	4	410,646.0

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 FEB-22 221780800 07 00 20

	Date	Vr.No	Amount
	11-FEB-22	15	236,428.0
Month Total:			1,287,368.0
Monthwise Count:		5	

MAHARAJGANJ (70) 2002-03 MAR-03 221703191 01 01 20

	Date	Vr.No	Amount
	07-MAR-03	B3	50,330.0
Month Total:			50,330.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2003-04 MAR-04 221703191 01 01 20

	Date	Vr.No	Amount
	18-MAR-04	B3	2,280,000.0
Month Total:			2,280,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2005-06 MAR-06 221703191 01 01 20

	Date	Vr.No	Amount
	31-MAR-06	7	5,164,000.0
Month Total:			5,164,000.0
Monthwise Count:		1	

MAHOBA (71) 2005-06 MAR-06 221703191 04 00 20

	Date	Vr.No	Amount
	27-MAR-06	3	1,080,400.0
Month Total:			1,080,400.0
Monthwise Count:		1	

MATHURA (07) 2015-16 MAR-16 221703800 03 00 20

	Date	Vr.No	Amount
	19-MAR-16	4	750,000.0
Month Total:			750,000.0
Monthwise Count:		1	

MAU (66) 2005-06 MAR-06 221703191 01 01 20

	Date	Vr.No	Amount
	31-MAR-06	4	13,629,000.0
Month Total:			13,629,000.0
Monthwise Count:		1	

MAU (66) 2005-06 MAR-06 221703191 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	2	Housing
Major Head	2217	Urban Development

MAU (66) 2005-06 MAR-06 221703191 04 00 20

	Vr.No	Amount
22-MAR-06	3	4,200,000.0
Month Total:		4,200,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2005-06 MAR-06 221703191 04 00 20

Date	Vr.No	Amount
31-MAR-06	6	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 MAR-06 221703191 04 00 20

Date	Vr.No	Amount
31-MAR-06	11	2,651,000.0
Month Total:		2,651,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 MAR-04 221703191 01 01 20

Date	Vr.No	Amount
29-MAR-04	B5	5,333,000.0
Month Total:		5,333,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 MAR-02 221703191 01 01 20

Date	Vr.No	Amount
27-MAR-02	1	1,667,000.0
Month Total:		1,667,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2004-05 JAN-05 221703191 01 01 20

Date	Vr.No	Amount
04-JAN-05	1	3,320,000.0
Month Total:		3,320,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2002-03 MAR-03 221703191 01 01 20

Date	Vr.No	Amount
11-MAR-03	3	3,333,000.0
Month Total:		3,333,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2004-05 MAR-05 221703191 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	**2**	**Housing**
Major Head	**2217**	**Urban Development**

SHAHJAHANPUR (15) 2004-05 MAR-05 221703191 01 01 20

				Vr.No	**Amount**
			29-MAR-05	10	3,423,000.0
		Month Total:			3,423,000.0
		Monthwise Count:		1	
Head Total:	535398995.0		Headwise Count:	135	
Grant Total:	535398995.0		Grantwise Count:	135	

Grant	**10**	**Agriculture and Other Alied Department (Horticulture & Sericulture Department)**
Major Head	**2401**	**Crop Husbandry**

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

Treasury	Fncl Year	Month	Classificatin			
AGRA (08)	2001-02	MAR-02	240100119	01 12 20		
				Date	Vr.No	Amount
				31-MAR-02	235	53,500.0
			Month Total:			53,500.0
			Monthwise Count:		1	
AGRA (08)	2002-03	DEC-02	240100119	01 12 20		
				Date	Vr.No	Amount
				05-DEC-02	20	77,240.0
			Month Total:			77,240.0
			Monthwise Count:		1	
AGRA (08)	2004-05	MAR-05	240100119	01 12 20		
				Date	Vr.No	Amount
				28-MAR-05	237	208,149.0
			Month Total:			208,149.0
			Monthwise Count:		1	
ALIGARH (06)	2001-02	JAN-02	240100119	01 12 20		
				Date	Vr.No	Amount
				18-JAN-02	52	64,000.0
			Month Total:			64,000.0
			Monthwise Count:		1	
ALIGARH (06)	2007-08	JAN-08	240100119	03 14 20		
				Date	Vr.No	Amount
				08-JAN-08	23	585,940.0
			Month Total:			585,940.0
			Monthwise Count:		1	
AURAIYA (81)	2005-06	MAR-06	240100119	05 02 20		
				Date	Vr.No	Amount
				16-MAR-06	20	70,000.0
			Month Total:			70,000.0
			Monthwise Count:		1	
BADAUN (13)	2001-02	FEB-02	240100119	01 12 20		
				Date	Vr.No	Amount
				19-FEB-02	38	62,318.0
			Month Total:			62,318.0
			Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

BADAUN (13) 2001-02 MAR-02 240100119 01 12 20

Date	Vr.No	Amount
30-MAR-02	247	66,000.0
27-MAR-02	229	100,000.0
27-MAR-02	194	58,263.0
27-MAR-02	192	53,000.0
Month Total:		277,263.0
Monthwise Count:	4	

BADAUN (13) 2004-05 SEP-04 240100119 04 07 20

Date	Vr.No	Amount
08-SEP-04	6	131,570.0
Month Total:		131,570.0
Monthwise Count:	1	

BADAUN (13) 2004-05 MAR-05 240100119 01 12 20

Date	Vr.No	Amount
14-MAR-05	45	184,665.0
31-MAR-05	216	328,990.0
23-MAR-05	102	77,390.0
23-MAR-05	103	98,750.0
Month Total:		689,795.0
Monthwise Count:	4	

BADAUN (13) 2005-06 JUL-05 240100119 04 07 20

Date	Vr.No	Amount
28-JUL-05	26	119,960.0
Month Total:		119,960.0
Monthwise Count:	1	

BADAUN (13) 2005-06 DEC-05 240100119 04 05 20

Date	Vr.No	Amount
19-DEC-05	70	188,080.0
Month Total:		188,080.0
Monthwise Count:	1	

BADAUN (13) 2005-06 JAN-06 240100119 05 02 20

Date	Vr.No	Amount
30-JAN-06	54	62,060.0
21-JAN-06	41	139,043.0
Month Total:		201,103.0
Monthwise Count:	2	

BAGPAT (83) 2007-08 DEC-07 240100119 03 14 20

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

BAGPAT (83) 2007-08 DEC-07 240100119 03 14 20

Date	Vr.No	Amount
31-DEC-07	92	451,980.0
27-DEC-07	49	234,975.0
31-DEC-07	93	746,995.0
Month Total:		1,433,950.0
Monthwise Count:	3	

BALRAMPUR (79) 2004-05 JAN-05 240100119 01 12 20

Date	Vr.No	Amount
08-JAN-05	49	79,965.0
Month Total:		79,965.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 MAR-06 240100119 04 05 20

Date	Vr.No	Amount
31-MAR-06	142	110,825.0
Month Total:		110,825.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 MAR-06 240100119 05 02 20

Date	Vr.No	Amount
07-MAR-06	31	54,010.0
Month Total:		54,010.0
Monthwise Count:	1	

BIJNORE (12) 2007-08 FEB-08 240100119 03 14 20

Date	Vr.No	Amount
18-FEB-08	56	910,000.0
Month Total:		910,000.0
Monthwise Count:	1	

BIJNORE (12) 2007-08 MAR-08 240100119 03 14 20

Date	Vr.No	Amount
26-MAR-08	134	577,500.0
30-MAR-08	219	300,711.0
Month Total:		878,211.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2002-03 MAR-03 240100119 01 12 20

Date	Vr.No	Amount
24-MAR-03	154	65,000.0
Month Total:		65,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2002-03 MAR-03 240100119 04 07 20

Date	Vr.No	Amount
24-MAR-03	180	90,235.0
Month Total:		90,235.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 MAR-04 240100119 03 12 20

Date	Vr.No	Amount
18-MAR-04	95	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 MAR-05 240100119 01 12 20

Date	Vr.No	Amount
24-MAR-05	104	125,000.0
19-MAR-05	68	112,000.0
31-MAR-05	218	66,000.0
Month Total:		303,000.0
Monthwise Count:	3	

BULANDSHAHAR (05) 2005-06 JAN-06 240100119 04 05 20

Date	Vr.No	Amount
28-JAN-06	73	253,000.0
Month Total:		253,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 FEB-06 240100119 04 05 20

Date	Vr.No	Amount
04-FEB-06	9	92,000.0
Month Total:		92,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 OCT-06 240100119 03 14 20

Date	Vr.No	Amount
11-OCT-06	31	2,863,000.0
11-OCT-06	32	2,779,900.0
Month Total:		5,642,900.0
Monthwise Count:	2	

ETAH (10) 2001-02 MAR-02 240100119 01 12 20

Date	Vr.No	Amount
27-MAR-02	204	91,000.0
Month Total:		91,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

ETAH (10) 2002-03 JAN-03 240100119 01 12 20

Date	Vr.No	Amount
10-JAN-03	35	52,720.0
Month Total:		52,720.0
Monthwise Count:	1	

ETAH (10) 2005-06 MAR-06 240100119 04 05 20

Date	Vr.No	Amount
23-MAR-06	80	103,957.0
Month Total:		103,957.0
Monthwise Count:	1	

ETAH (10) 2007-08 MAR-08 240100119 03 14 48

Date	Vr.No	Amount
31-MAR-08	198	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

FATEHPUR (21) 2001-02 FEB-02 240100119 01 12 20

Date	Vr.No	Amount
26-FEB-02	62	59,504.0
Month Total:		59,504.0
Monthwise Count:	1	

FATEHPUR (21) 2002-03 MAR-03 240100119 01 10 20

Date	Vr.No	Amount
26-MAR-03	318	1,311,309.0
Month Total:		1,311,309.0
Monthwise Count:	1	

FIROZABAD (68) 2001-02 MAR-02 240100119 01 12 20

Date	Vr.No	Amount
11-MAR-02	189	60,000.0
11-MAR-02	263	60,350.0
Month Total:		120,350.0
Monthwise Count:	2	

FIROZABAD (68) 2004-05 MAR-05 240100119 01 12 20

Date	Vr.No	Amount
31-MAR-05	204	140,000.0
Month Total:		140,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 MAR-06 240100119 04 05 20

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

FIROZABAD (68) 2005-06 MAR-06 240100119 04 05 20

Date	Vr.No	Amount
31-MAR-06	147	81,235.0
Month Total:		81,235.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 JAN-05 240100119 01 12 20

Date	Vr.No	Amount
14-JAN-05	6	91,629.0
Month Total:		91,629.0
Monthwise Count:	1	

JALAUN (24) 2004-05 DEC-04 240100119 01 12 20

Date	Vr.No	Amount
19-DEC-04	55	56,820.0
Month Total:		56,820.0
Monthwise Count:	1	

JAUNPUR (29) 2007-08 JAN-08 240100119 01 18 20

Date	Vr.No	Amount
30-JAN-08	59	190,000.0
Month Total:		190,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2002-03 JAN-03 240100119 01 12 20

Date	Vr.No	Amount
17-JAN-03	15	939,700.0
Month Total:		939,700.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2002-03 JAN-03 240100119 04 07 20

Date	Vr.No	Amount
17-JAN-03	14	104,116.0
Month Total:		104,116.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2003-04 OCT-03 240100119 04 07 20

Date	Vr.No	Amount
23-OCT-03	10	65,588.0
Month Total:		65,588.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 240100119 05 02 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 240100119 05 02 20

	Vr.No	Amount
24-MAR-06	44	56,445.0
Month Total:		56,445.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 OCT-07 240100119 03 14 20

Date	Vr.No	Amount
26-OCT-07	75	304,200.0
29-OCT-07	91	198,400.0
26-OCT-07	76	192,396.0
29-OCT-07	92	198,400.0
29-OCT-07	95	60,000.0
29-OCT-07	93	139,608.0
26-OCT-07	77	176,000.0
29-OCT-07	90	96,396.0
26-OCT-07	78	304,200.0
Month Total:		1,669,600.0
Monthwise Count:	9	

MAHARAJGANJ (70) 2004-05 MAR-05 240100119 01 12 20

Date	Vr.No	Amount
31-MAR-05	221	118,400.0
31-MAR-05	223	405,520.0
15-MAR-05	63	84,000.0
Month Total:		607,920.0
Monthwise Count:	3	

MAHOBA (71) 2004-05 JAN-05 240100119 01 12 20

Date	Vr.No	Amount
12-JAN-05	12	51,776.0
Month Total:		51,776.0
Monthwise Count:	1	

MAU (66) 2004-05 MAR-05 240100119 01 12 20

Date	Vr.No	Amount
19-MAR-05	108	59,920.0
30-MAR-05	168	125,000.0
Month Total:		184,920.0
Monthwise Count:	2	

MAU (66) 2005-06 JAN-06 240100119 05 02 20

Date	Vr.No	Amount
30-JAN-06	50	160,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

MAU (66) 2005-06 JAN-06 240100119 05 02 20

	Vr.No	Amount
Month Total:		160,000.0
Monthwise Count:	1	

MAU (66) 2007-08 FEB-08 240100119 03 14 20

Date	Vr.No	Amount
20-FEB-08	55	149,600.0
28-FEB-08	95	720,206.0
20-FEB-08	56	344,877.0
Month Total:		1,214,683.0
Monthwise Count:	3	

MAU (66) 2008-09 DEC-08 240100119 03 14 48

Date	Vr.No	Amount
31-DEC-08	79	217,000.0
Month Total:		217,000.0
Monthwise Count:	1	

MEERUT (04) 2002-03 MAR-03 240100119 01 12 20

Date	Vr.No	Amount
27-MAR-03	399	97,500.0
Month Total:		97,500.0
Monthwise Count:	1	

MORADABAD (14) 2001-02 FEB-02 240100119 01 12 20

Date	Vr.No	Amount
28-FEB-02	128	61,650.0
Month Total:		61,650.0
Monthwise Count:	1	

MORADABAD (14) 2001-02 MAR-02 240100119 01 12 20

Date	Vr.No	Amount
22-MAR-02	218	96,392.0
Month Total:		96,392.0
Monthwise Count:	1	

MORADABAD (14) 2001-02 MAR-02 240100119 02 01 20

Date	Vr.No	Amount
19-MAR-02	146	74,978.0
Month Total:		74,978.0
Monthwise Count:	1	

MORADABAD (14) 2003-04 MAR-04 240100119 04 07 20

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

MORADABAD (14) 2003-04 MAR-04 240100119 04 07 20

Date	Vr.No	Amount
31-MAR-04	576	56,231.0
Month Total:		56,231.0
Monthwise Count:	1	

MORADABAD (14) 2004-05 NOV-04 240100119 01 12 20

Date	Vr.No	Amount
04-NOV-04	17	81,950.0
Month Total:		81,950.0
Monthwise Count:	1	

MORADABAD (14) 2004-05 FEB-05 240100119 01 12 20

Date	Vr.No	Amount
14-FEB-05	82	64,500.0
14-FEB-05	83	96,945.0
Month Total:		161,445.0
Monthwise Count:	2	

MORADABAD (14) 2005-06 MAR-06 240100119 05 02 20

Date	Vr.No	Amount
27-MAR-06	135	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

PILIBHIT (16) 2001-02 JAN-02 240100119 02 01 20

Date	Vr.No	Amount
11-JAN-02	22	83,568.0
Month Total:		83,568.0
Monthwise Count:	1	

PILIBHIT (16) 2002-03 NOV-02 240100119 01 12 20

Date	Vr.No	Amount
29-NOV-02	40	89,760.0
Month Total:		89,760.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 DEC-04 240100119 01 12 20

Date	Vr.No	Amount
29-DEC-04	35	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 FEB-05 240100119 01 12 20

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2004-05 FEB-05 240100119 01 12 20

Date	Vr.No	Amount
26-FEB-05	42	75,970.0
Month Total:		75,970.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 MAR-05 240100119 01 12 20

Date	Vr.No	Amount
05-MAR-05	23	102,000.0
Month Total:		102,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 JAN-06 240100119 04 05 20

Date	Vr.No	Amount
20-JAN-06	30	57,097.0
Month Total:		57,097.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 MAR-06 240100119 05 02 20

Date	Vr.No	Amount
06-MAR-06	5	73,087.0
Month Total:		73,087.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 FEB-06 240100119 05 02 20

Date	Vr.No	Amount
20-FEB-06	28	66,400.0
Month Total:		66,400.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 MAR-06 240100119 04 05 20

Date	Vr.No	Amount
31-MAR-06	102	70,200.0
Month Total:		70,200.0
Monthwise Count:	1	

SITAPUR (46) 2001-02 AUG-01 240100119 04 07 20

Date	Vr.No	Amount
16-AUG-01	244	132,940.0
Month Total:		132,940.0
Monthwise Count:	1	

SITAPUR (46) 2001-02 JAN-02 240100119 04 07 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2001-02 JAN-02 240100119 04 07 20

	Vr.No	Amount
08-JAN-02	191	93,016.0
Month Total:		93,016.0
Monthwise Count:	1	

SITAPUR (46) 2003-04 JAN-04 240100119 01 12 20

Date	Vr.No	Amount
13-JAN-04	276	88,060.0
13-JAN-04	259	70,105.0
Month Total:		158,165.0
Monthwise Count:	2	

UNNAO (44) 2002-03 MAR-03 240100119 01 12 20

Date	Vr.No	Amount
27-MAR-03	59	72,377.0
Month Total:		72,377.0
Monthwise Count:	1	

UNNAO (44) 2003-04 JAN-04 240100119 04 07 20

Date	Vr.No	Amount
13-JAN-04	23	155,456.0
Month Total:		155,456.0
Monthwise Count:	1	

UNNAO (44) 2003-04 MAR-04 240100119 01 12 20

Date	Vr.No	Amount
13-MAR-04	39	153,600.0
13-MAR-04	38	102,400.0
Month Total:		256,000.0
Monthwise Count:	2	

UNNAO (44) 2004-05 SEP-04 240100119 04 05 20

Date	Vr.No	Amount
02-SEP-04	13	73,860.0
Month Total:		73,860.0
Monthwise Count:	1	

UNNAO (44) 2004-05 SEP-04 240100119 04 07 20

Date	Vr.No	Amount
24-SEP-04	42	52,448.0
Month Total:		52,448.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	10	Agriculture and Other Alied Department (Horticulture & Sericulture Department)
Major Head	2401	Crop Husbandry

UNNAO (44) 2004-05 JAN-05 240100119 01 12 20

Date	Vr.No	Amount
12-JAN-05	50	108,000.0
Month Total:		108,000.0
Monthwise Count:	1	

UNNAO (44) 2005-06 DEC-05 240100119 04 05 20

Date	Vr.No	Amount
12-DEC-05	2	82,621.0
Month Total:		82,621.0
Monthwise Count:	1	

UNNAO (44) 2005-06 DEC-05 240100119 05 02 20

Date	Vr.No	Amount
12-DEC-05	10	56,250.0
Month Total:		56,250.0
Monthwise Count:	1	

UNNAO (44) 2005-06 JAN-06 240100119 05 02 20

Date	Vr.No	Amount
24-JAN-06	37	73,150.0
24-JAN-06	36	250,000.0
24-JAN-06	35	119,188.0
Month Total:		442,338.0
Monthwise Count:	3	

Head Total:	24718985.0	Headwise Count:	110
Grant Total:	24718985.0	Grantwise Count:	110

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

Treasury	Fncl Year	Month	Classificatin				
ALIGARH (06)	2002-03	JUL-02	240100108	01 01 20			
				Date	Vr.No	Amount
				26-JUL-02	56	482,020.0
			Month Total:			482,020.0
			Monthwise Count:		1	
ALIGARH (06)	2002-03	MAR-03	240100102	01 11 20			
				Date	Vr.No	Amount
				15-MAR-03	402	306,772.0
			Month Total:			306,772.0
			Monthwise Count:		1	
ALIGARH (06)	2003-04	JAN-04	240100102	01 11 20			
				Date	Vr.No	Amount
				05-JAN-03	9	94,362.0
			Month Total:			94,362.0
			Monthwise Count:		1	
ALIGARH (06)	2004-05	OCT-04	240100102	01 11 20			
				Date	Vr.No	Amount
				25-OCT-04	75	68,306.0
			Month Total:			68,306.0
			Monthwise Count:		1	
ALIGARH (06)	2004-05	OCT-04	240100109	05 00 20			
				Date	Vr.No	Amount
				14-OCT-04	54	61,875.0
			Month Total:			61,875.0
			Monthwise Count:		1	
ALIGARH (06)	2004-05	FEB-05	240100102	01 11 20			
				Date	Vr.No	Amount
				04-FEB-05	2	860,686.0
			Month Total:			860,686.0
			Monthwise Count:		1	
ALIGARH (06)	2005-06	MAR-06	240100102	01 14 20			
				Date	Vr.No	Amount
				21-MAR-06	151	109,380.0
			Month Total:			109,380.0
			Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

ALIGARH (06) 2005-06 MAR-06 240100113 01 01 20

Date	Vr.No	Amount
09-MAR-06	9	93,125.0
Month Total:		93,125.0
Monthwise Count:	1	

ALIGARH (06) 2006-07 JUN-06 240100108 01 01 20

Date	Vr.No	Amount
08-JUN-06	16	280,000.0
Month Total:		280,000.0
Monthwise Count:	1	

ALIGARH (06) 2007-08 FEB-08 240100103 04 00 20

Date	Vr.No	Amount
19-FEB-08	91	371,600.0
Month Total:		371,600.0
Monthwise Count:	1	

ALIGARH (06) 2007-08 FEB-08 240100109 05 00 20

Date	Vr.No	Amount
28-FEB-08	132	381,600.0
Month Total:		381,600.0
Monthwise Count:	1	

ALLAHABAD (22) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	745	115,000.0
Month Total:		115,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2003-04 MAR-04 240100109 05 00 20

Date	Vr.No	Amount
31-MAR-04	769	91,400.0
Month Total:		91,400.0
Monthwise Count:	1	

ALLAHABAD (22) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
08-JUN-04	21	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

ALLAHABAD (22) 2004-05 AUG-04 240100102 01 11 20

	Vr.No	Amount
28-AUG-04	66	69,625.0
Month Total:		69,625.0
Monthwise Count:	1	

ALLAHABAD (22) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
02-JAN-05	7	370,640.0
Month Total:		370,640.0
Monthwise Count:	1	

ALLAHABAD (22) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-06	257	80,000.0
29-MAR-06	216	63,750.0
Month Total:		143,750.0
Monthwise Count:	2	

AURAIYA (81) 2001-02 DEC-01 240100102 01 01 20

Date	Vr.No	Amount
27-DEC-01	9	170,720.0
27-DEC-01	28	172,500.0
Month Total:		343,220.0
Monthwise Count:	2	

AURAIYA (81) 2001-02 JAN-02 240100102 01 11 20

Date	Vr.No	Amount
14-JAN-02	23	50,320.0
Month Total:		50,320.0
Monthwise Count:	1	

AURAIYA (81) 2001-02 JAN-02 240100109 05 00 20

Date	Vr.No	Amount
14-JAN-02	19	98,160.0
Month Total:		98,160.0
Monthwise Count:	1	

AURAIYA (81) 2001-02 MAR-02 240100102 01 02 20

Date	Vr.No	Amount
04-MAR-02	2	352,400.0
Month Total:		352,400.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

AURAIYA (81) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
23-MAR-02	74	72,600.0
Month Total:		72,600.0
Monthwise Count:	1	

AURAIYA (81) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
23-MAR-02	58	74,970.0
31-MAR-02	113	51,170.0
Month Total:		126,140.0
Monthwise Count:	2	

AURAIYA (81) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
13-JAN-03	14	205,470.0
Month Total:		205,470.0
Monthwise Count:	1	

AURAIYA (81) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
13-JAN-03	13	52,890.0
Month Total:		52,890.0
Monthwise Count:	1	

AURAIYA (81) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
12-MAR-03	109	76,188.0
12-MAR-03	122	287,600.0
12-MAR-03	19	65,662.0
Month Total:		429,450.0
Monthwise Count:	3	

AURAIYA (81) 2002-03 MAR-03 240100102 01 12 20

Date	Vr.No	Amount
12-MAR-03	110	52,312.0
Month Total:		52,312.0
Monthwise Count:	1	

AURAIYA (81) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
12-MAR-03	108	123,741.0
Month Total:		123,741.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

AURAIYA (81) 2002-03 MAR-03 240100112 01 02 20

Date	Vr.No	Amount
12-MAR-03	111	55,820.0
Month Total:		55,820.0
Monthwise Count:	1	

AURAIYA (81) 2002-03 MAR-03 240100114 01 01 20

Date	Vr.No	Amount
12-MAR-03	82	89,625.0
12-MAR-03	22	76,875.0
Month Total:		166,500.0
Monthwise Count:	2	

AURAIYA (81) 2002-03 MAR-03 240100114 01 02 20

Date	Vr.No	Amount
12-MAR-03	21	52,067.0
Month Total:		52,067.0
Monthwise Count:	1	

AURAIYA (81) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
13-DEC-03	12	90,000.0
13-DEC-03	16	480,242.0
Month Total:		570,242.0
Monthwise Count:	2	

AURAIYA (81) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
16-DEC-04	4	116,688.0
Month Total:		116,688.0
Monthwise Count:	1	

AURAIYA (81) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
19-JAN-05	3	509,970.0
Month Total:		509,970.0
Monthwise Count:	1	

AURAIYA (81) 2004-05 FEB-05 240100102 01 14 20

Date	Vr.No	Amount
24-FEB-05	22	93,750.0
Month Total:		93,750.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

AURAIYA (81) 2004-05 FEB-05 240100109 05 00 20

Date	Vr.No	Amount
08-FEB-05	1	56,090.0
18-FEB-05	14	70,645.0
Month Total:		126,735.0
Monthwise Count:	2	

AURAIYA (81) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	72	68,320.0
31-MAR-05	69	218,662.0
Month Total:		286,982.0
Monthwise Count:	2	

AURAIYA (81) 2005-06 JUL-05 240100102 01 14 20

Date	Vr.No	Amount
29-JUL-05	3	148,015.0
Month Total:		148,015.0
Monthwise Count:	1	

AURAIYA (81) 2005-06 AUG-05 240100102 01 11 20

Date	Vr.No	Amount
23-AUG-05	3	50,981.0
Month Total:		50,981.0
Monthwise Count:	1	

AURAIYA (81) 2005-06 NOV-05 240100102 01 14 20

Date	Vr.No	Amount
07-NOV-05	1	52,874.0
Month Total:		52,874.0
Monthwise Count:	1	

AURAIYA (81) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
13-DEC-05	5	182,120.0
Month Total:		182,120.0
Monthwise Count:	1	

AURAIYA (81) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
21-JAN-06	25	600,600.0
Month Total:		600,600.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

AURAIYA (81) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
12-JAN-06	4	59,825.0
12-JAN-06	12	119,935.0
Month Total:		179,760.0
Monthwise Count:	2	

AURAIYA (81) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
23-FEB-06	22	70,577.0
Month Total:		70,577.0
Monthwise Count:	1	

AURAIYA (81) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
13-MAR-06	11	58,022.0
28-MAR-06	27	608,164.0
13-MAR-06	12	250,000.0
31-MAR-06	42	244,690.0
31-MAR-06	39	60,000.0
Month Total:		1,220,876.0
Monthwise Count:	5	

AURAIYA (81) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
13-MAR-06	15	77,202.0
13-MAR-06	16	55,582.0
31-MAR-06	40	70,403.0
Month Total:		203,187.0
Monthwise Count:	3	

AURAIYA (81) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
11-MAR-06	7	71,075.0
11-MAR-06	8	60,325.0
11-MAR-06	9	61,350.0
11-MAR-06	5	85,000.0
11-MAR-06	6	59,050.0
Month Total:		336,800.0
Monthwise Count:	5	

AZAMGARH (34) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	335	1,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

AZAMGARH (34) 2005-06 MAR-06 240100102 01 11 20

	Vr.No	Amount
Month Total:		1,000,000.0
Monthwise Count:	1	

AZAMGARH (34) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
11-MAY-06	18	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

BADAUN (13) 2001-02 OCT-01 240100102 01 11 20

Date	Vr.No	Amount
18-OCT-01	46	55,000.0
Month Total:		55,000.0
Monthwise Count:	1	

BADAUN (13) 2001-02 OCT-01 240100109 05 00 20

Date	Vr.No	Amount
27-OCT-01	70	106,900.0
Month Total:		106,900.0
Monthwise Count:	1	

BADAUN (13) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
06-FEB-02	22	55,000.0
Month Total:		55,000.0
Monthwise Count:	1	

BADAUN (13) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
21-MAR-02	140	312,000.0
27-MAR-02	221	58,922.0
21-MAR-02	125	78,000.0
27-MAR-02	201	67,500.0
18-MAR-02	96	334,000.0
14-MAR-02	59	150,000.0
27-MAR-02	218	79,650.0
27-MAR-02	220	300,150.0
14-MAR-02	58	101,800.0
21-MAR-02	139	809,340.0
30-MAR-02	250	114,320.0
01-MAR-02	1	75,550.0
26-MAR-02	158	60,958.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BADAUN (13) 2001-02 MAR-02 240100102 01 11 20

	Vr.No	Amount
Month Total:		2,542,190.0
Monthwise Count:	13	

BADAUN (13) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
19-MAR-02	110	52,950.0
30-MAR-02	252	324,000.0
27-MAR-02	224	105,104.0
Month Total:		482,054.0
Monthwise Count:	3	

BADAUN (13) 2002-03 NOV-02 240100102 01 11 20

Date	Vr.No	Amount
13-NOV-02	16	51,000.0
Month Total:		51,000.0
Monthwise Count:	1	

BADAUN (13) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
02-DEC-02	8	54,210.0
Month Total:		54,210.0
Monthwise Count:	1	

BADAUN (13) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
31-JAN-03	52	122,280.0
25-JAN-03	43	148,500.0
Month Total:		270,780.0
Monthwise Count:	2	

BADAUN (13) 2002-03 JAN-03 240100109 05 00 20

Date	Vr.No	Amount
23-JAN-03	33	92,968.0
Month Total:		92,968.0
Monthwise Count:	1	

BADAUN (13) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
04-FEB-03	5	623,090.0
04-FEB-03	4	281,200.0
04-FEB-03	6	285,760.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BADAUN (13) 2002-03 FEB-03 240100102 01 11 20

	Vr.No	Amount
Month Total:		1,190,050.0
Monthwise Count:	3	

BADAUN (13) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	257	174,058.0
31-MAR-03	287	153,330.0
31-MAR-03	255	218,776.0
08-MAR-03	38	181,200.0
29-MAR-03	189	93,000.0
24-MAR-03	89	75,264.0
12-MAR-03	53	102,115.0
21-MAR-03	81	54,694.0
12-MAR-03	52	295,750.0
31-MAR-03	297	153,260.0
31-MAR-03	282	185,000.0
31-MAR-03	283	154,207.0
31-MAR-03	256	185,948.0
12-MAR-03	56	229,000.0
31-MAR-03	258	83,961.0
12-MAR-03	55	157,885.0
13-MAR-03	70	50,380.0
31-MAR-03	230	141,610.0
Month Total:		2,689,438.0
Monthwise Count:	18	

BADAUN (13) 2002-03 MAR-03 240100109 05 00 20

Date	Vr.No	Amount
28-MAR-03	163	77,100.0
28-MAR-03	160	58,200.0
28-MAR-03	162	72,982.0
28-MAR-03	164	65,700.0
Month Total:		273,982.0
Monthwise Count:	4	

BADAUN (13) 2002-03 MAR-03 240100114 01 01 20

Date	Vr.No	Amount
31-MAR-03	232	136,785.0
31-MAR-03	304	65,500.0
29-MAR-03	177	185,000.0
24-MAR-03	104	142,550.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BADAUN (13) 2002-03 MAR-03 240100114 01 01 20

	Vr.No	Amount
Month Total:		529,835.0
Monthwise Count:	4	

BADAUN (13) 2002-03 MAR-03 240100114 01 02 20

Date	Vr.No	Amount
29-MAR-03	178	80,000.0
Month Total:		80,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 SEP-03 240100109 05 00 20

Date	Vr.No	Amount
27-SEP-03	66	88,040.0
Month Total:		88,040.0
Monthwise Count:	1	

BADAUN (13) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
01-OCT-03	2	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
19-DEC-03	19	90,000.0
30-DEC-03	45	56,434.0
19-DEC-03	20	105,068.0
Month Total:		251,502.0
Monthwise Count:	3	

BADAUN (13) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
22-JAN-04	34	358,472.0
08-JAN-04	9	78,316.0
05-JAN-04	6	615,000.0
Month Total:		1,051,788.0
Monthwise Count:	3	

BADAUN (13) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
26-FEB-04	52	235,800.0
25-FEB-04	38	254,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BADAUN (13) 2003-04 FEB-04 240100102 01 11 20

	Vr.No	Amount
Month Total:		489,800.0
Monthwise Count:	2	

BADAUN (13) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-04	222	136,480.0
19-MAR-04	77	691,000.0
16-MAR-04	72	346,520.0
19-MAR-04	74	121,600.0
13-MAR-04	40	96,988.0
27-MAR-04	165	55,000.0
27-MAR-04	173	61,000.0
13-MAR-04	35	440,400.0
29-MAR-04	220	110,000.0
29-MAR-04	219	130,712.0
Month Total:		2,189,700.0
Monthwise Count:	10	

BADAUN (13) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
23-MAR-04	98	55,634.0
Month Total:		55,634.0
Monthwise Count:	1	

BADAUN (13) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
08-JUL-04	1	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 JUL-04 240100109 05 00 20

Date	Vr.No	Amount
26-JUL-04	33	61,060.0
26-JUL-04	31	60,705.0
26-JUL-04	32	56,800.0
Month Total:		178,565.0
Monthwise Count:	3	

BADAUN (13) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount
05-AUG-04	1	180,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BADAUN (13) 2004-05 AUG-04 240100102 01 11 20

	Vr.No	Amount
Month Total:		180,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
21-SEP-04	35	680,000.0
Month Total:		680,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 SEP-04 240100109 05 00 20

Date	Vr.No	Amount
08-SEP-04	1	68,160.0
Month Total:		68,160.0
Monthwise Count:	1	

BADAUN (13) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
20-OCT-04	26	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
22-NOV-04	13	110,000.0
Month Total:		110,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 NOV-04 240100109 05 00 20

Date	Vr.No	Amount
22-NOV-04	16	64,610.0
Month Total:		64,610.0
Monthwise Count:	1	

BADAUN (13) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
13-JAN-05	51	103,471.0
13-JAN-05	50	555,436.0
29-JAN-05	83	371,640.0
29-JAN-05	84	65,760.0
Month Total:		1,096,307.0
Monthwise Count:	4	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BADAUN (13) 2004-05 JAN-05 240100109 05 00 20

Date	Vr.No	Amount
27-JAN-05	68	54,634.0
27-JAN-05	73	58,220.0
27-JAN-05	72	51,830.0
Month Total:		164,684.0
Monthwise Count:	3	

BADAUN (13) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
04-FEB-05	29	69,854.0
22-FEB-05	70	1,290,600.0
04-FEB-05	27	88,200.0
Month Total:		1,448,654.0
Monthwise Count:	3	

BADAUN (13) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
30-MAR-05	140	361,159.0
07-MAR-05	22	54,000.0
29-MAR-05	128	83,654.0
31-MAR-05	228	1,300,000.0
30-MAR-05	142	68,007.0
29-MAR-05	130	52,160.0
30-MAR-05	131	56,000.0
Month Total:		1,974,980.0
Monthwise Count:	7	

BADAUN (13) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
18-MAR-05	75	138,260.0
10-MAR-05	42	94,000.0
29-MAR-05	121	74,884.0
Month Total:		307,144.0
Monthwise Count:	3	

BADAUN (13) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
05-MAR-05	20	87,330.0
29-MAR-05	119	63,545.0
23-MAR-05	109	61,415.0
Month Total:		212,290.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BADAUN (13) 2005-06 JUL-05 240100102 01 11 20

Date	Vr.No	Amount
15-JUL-05	11	73,515.0
26-JUL-05	22	850,000.0
Month Total:		923,515.0
Monthwise Count:	2	

BADAUN (13) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
12-SEP-05	22	655,000.0
08-SEP-05	3	109,114.0
Month Total:		764,114.0
Monthwise Count:	2	

BADAUN (13) 2005-06 NOV-05 240100102 01 14 20

Date	Vr.No	Amount
28-NOV-05	35	64,802.0
Month Total:		64,802.0
Monthwise Count:	1	

BADAUN (13) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
07-DEC-05	15	360,716.0
31-DEC-05	108	178,029.0
07-DEC-05	14	358,880.0
Month Total:		897,625.0
Monthwise Count:	3	

BADAUN (13) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
12-JAN-06	19	167,716.0
12-JAN-06	18	218,760.0
12-JAN-06	17	51,044.0
12-JAN-06	15	124,632.0
Month Total:		562,152.0
Monthwise Count:	4	

BADAUN (13) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
25-JAN-06	49	65,700.0
Month Total:		65,700.0
Monthwise Count:	1	

BADAUN (13) 2005-06 FEB-06 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BADAUN (13) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
17-FEB-06	27	69,440.0
17-FEB-06	31	82,970.0
17-FEB-06	32	564,282.0
17-FEB-06	29	54,000.0
17-FEB-06	28	72,000.0
Month Total:		842,692.0
Monthwise Count:	5	

BADAUN (13) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
08-FEB-06	11	69,248.0
Month Total:		69,248.0
Monthwise Count:	1	

BADAUN (13) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
13-FEB-06	15	71,960.0
22-FEB-06	41	60,000.0
17-FEB-06	24	78,450.0
20-FEB-06	37	61,650.0
13-FEB-06	16	67,500.0
Month Total:		339,560.0
Monthwise Count:	5	

BADAUN (13) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-06	155	180,000.0
23-MAR-06	89	337,000.0
03-MAR-06	1	87,440.0
29-MAR-06	163	724,684.0
29-MAR-06	146	54,870.0
Month Total:		1,383,994.0
Monthwise Count:	5	

BADAUN (13) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
13-MAR-06	49	53,115.0
03-MAR-06	3	50,666.0
Month Total:		103,781.0
Monthwise Count:	2	

BADAUN (13) 2006-07 JUN-06 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BADAUN (13) 2006-07 JUN-06 240100102 01 11 20

Date	Vr.No	Amount
19-JUN-06	26	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 JUN-06 240100102 01 14 20

Date	Vr.No	Amount
20-JUN-06	31	114,246.0
20-JUN-06	32	11,250.0
20-JUN-06	30	123,964.0
Month Total:		249,460.0
Monthwise Count:	3	

BADAUN (13) 2006-07 JAN-07 240100102 01 11 20

Date	Vr.No	Amount
11-JAN-07	26	1,397,474.0
Month Total:		1,397,474.0
Monthwise Count:	1	

BAGPAT (83) 2002-03 MAR-03 240100102 01 09 20

Date	Vr.No	Amount
31-MAR-03	94	53,977.0
Month Total:		53,977.0
Monthwise Count:	1	

BAGPAT (83) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	97	139,455.0
Month Total:		139,455.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
31-OCT-03	23	126,000.0
Month Total:		126,000.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
18-NOV-03	6	400,000.0
03-NOV-03	3	60,000.0
Month Total:		460,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BAGPAT (83) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
13-JAN-04	6	61,200.0
Month Total:		61,200.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
07-FEB-04	9	84,760.0
Month Total:		84,760.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 FEB-04 240100114 01 01 20

Date	Vr.No	Amount
25-FEB-04	18	111,107.0
Month Total:		111,107.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
25-MAR-04	33	158,880.0
25-MAR-04	34	100,000.0
Month Total:		258,880.0
Monthwise Count:	2	

BAGPAT (83) 2003-04 MAR-04 240100109 05 00 20

Date	Vr.No	Amount
31-MAR-04	71	59,500.0
Month Total:		59,500.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 NOV-04 240100102 01 01 20

Date	Vr.No	Amount
30-NOV-04	24	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 DEC-04 240100102 01 01 20

Date	Vr.No	Amount
28-DEC-04	24	73,220.0
Month Total:		73,220.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 DEC-04 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BAGPAT (83) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
01-DEC-04	8	90,200.0
Month Total:		90,200.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 JAN-05 240100102 01 01 20

Date	Vr.No	Amount
12-JAN-05	6	378,080.0
12-JAN-05	8	104,680.0
Month Total:		482,760.0
Monthwise Count:	2	

BAGPAT (83) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
12-JAN-05	7	378,400.0
Month Total:		378,400.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 FEB-05 240100102 01 01 20

Date	Vr.No	Amount
10-FEB-05	7	59,800.0
Month Total:		59,800.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
07-MAR-05	14	55,000.0
Month Total:		55,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 SEP-05 240100102 01 01 20

Date	Vr.No	Amount
05-SEP-05	11	50,431.0
Month Total:		50,431.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
07-DEC-05	7	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 JAN-06 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BAGPAT (83) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
25-JAN-06	42	89,293.0
25-JAN-06	44	127,960.0
Month Total:		217,253.0
Monthwise Count:	2	

BAGPAT (83) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
24-JAN-06	32	58,000.0
25-JAN-06	47	58,000.0
Month Total:		116,000.0
Monthwise Count:	2	

BAGPAT (83) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
07-FEB-06	17	104,520.0
02-FEB-06	11	66,800.0
15-FEB-06	32	80,000.0
Month Total:		251,320.0
Monthwise Count:	3	

BAGPAT (83) 2005-06 FEB-06 240100108 01 01 20

Date	Vr.No	Amount
14-FEB-06	31	71,000.0
Month Total:		71,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	119	240,000.0
31-MAR-06	96	162,500.0
31-MAR-06	104	54,439.0
31-MAR-06	105	54,909.0
31-MAR-06	135	60,000.0
21-MAR-06	34	110,000.0
29-MAR-06	73	93,800.0
21-MAR-06	33	153,640.0
Month Total:		929,288.0
Monthwise Count:	8	

BAGPAT (83) 2007-08 DEC-07 240100109 06 00 20

Date	Vr.No	Amount
31-DEC-07	91	35,584.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BAGPAT (83) 2007-08 DEC-07 240100109 06 00 20

	Vr.No	Amount
Month Total:		35,584.0
Monthwise Count:	1	

BAHRAICH (51) 2003-04 OCT-03 240100102 01 11 20

	Date	Vr.No	Amount
	07-OCT-03	6	51,869.0
Month Total:			51,869.0
Monthwise Count:		1	

BAHRAICH (51) 2004-05 MAR-05 240100102 01 11 20

	Date	Vr.No	Amount
	16-MAR-05	159	2,200,000.0
Month Total:			2,200,000.0
Monthwise Count:		1	

BALRAMPUR (79) 2002-03 JAN-03 240100114 01 01 20

	Date	Vr.No	Amount
	24-JAN-03	26	57,750.0
Month Total:			57,750.0
Monthwise Count:		1	

BALRAMPUR (79) 2002-03 MAR-03 240100102 01 11 20

	Date	Vr.No	Amount
	11-MAR-03	123	93,572.0
	03-MAR-03	51	95,680.0
	11-MAR-03	191	500,000.0
	11-MAR-03	201	99,800.0
	11-MAR-03	183	118,480.0
Month Total:			907,532.0
Monthwise Count:		5	

BALRAMPUR (79) 2002-03 MAR-03 240100112 01 01 20

	Date	Vr.No	Amount
	11-MAR-03	100	56,236.0
Month Total:			56,236.0
Monthwise Count:		1	

BALRAMPUR (79) 2003-04 NOV-03 240100102 01 11 20

	Date	Vr.No	Amount
	16-NOV-03	10	505,000.0
Month Total:			505,000.0
Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BALRAMPUR (79) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
02-JAN-04	10	263,860.0
Month Total:		263,860.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
07-FEB-04	6	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 MAR-04 240100102 01 09 20

Date	Vr.No	Amount
31-MAR-04	238	55,887.0
Month Total:		55,887.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	214	112,500.0
29-MAR-04	139	146,150.0
29-MAR-04	121	79,240.0
31-MAR-04	215	61,500.0
31-MAR-04	231	233,000.0
15-MAR-04	54	695,000.0
Month Total:		1,327,390.0
Monthwise Count:	6	

BALRAMPUR (79) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
29-MAR-04	133	149,758.0
Month Total:		149,758.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 MAY-04 240100102 01 11 20

Date	Vr.No	Amount
11-MAY-04	4	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
06-JUL-04	7	190,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BALRAMPUR (79) 2004-05 JUL-04 240100102 01 11 20

	Vr.No	Amount
Month Total:		190,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount
25-AUG-04	11	680,000.0
25-AUG-04	7	86,476.0
Month Total:		766,476.0
Monthwise Count:	2	

BALRAMPUR (79) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
09-NOV-04	3	91,350.0
Month Total:		91,350.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
29-DEC-04	45	220,516.0
29-DEC-04	46	72,500.0
Month Total:		293,016.0
Monthwise Count:	2	

BALRAMPUR (79) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
24-JAN-05	68	110,000.0
Month Total:		110,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
10-FEB-05	54	92,990.0
10-FEB-05	55	79,783.0
26-FEB-05	77	258,622.0
28-FEB-05	78	170,040.0
Month Total:		601,435.0
Monthwise Count:	4	

BALRAMPUR (79) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	219	2,200,000.0
22-MAR-05	93	70,440.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BALRAMPUR (79) 2004-05 MAR-05 240100102 01 11 20

	Vr.No	Amount
31-MAR-05	190	70,005.0
22-MAR-05	98	68,281.0
04-MAR-05	3	60,000.0
04-MAR-05	2	104,746.0
Month Total:		2,573,472.0
Monthwise Count:	6	

BALRAMPUR (79) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-05	225	82,956.0
31-MAR-05	240	59,250.0
Month Total:		142,206.0
Monthwise Count:	2	

BALRAMPUR (79) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
22-MAR-05	103	58,100.0
Month Total:		58,100.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 JUL-05 240100102 01 11 20

Date	Vr.No	Amount
30-JUL-05	7	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 OCT-05 240100102 01 11 20

Date	Vr.No	Amount
03-OCT-05	1	295,000.0
Month Total:		295,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
11-NOV-05	18	62,792.0
Month Total:		62,792.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
28-DEC-05	36	54,464.0
28-DEC-05	33	53,783.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BALRAMPUR (79) 2005-06 DEC-05 240100102 01 14 20

	Vr.No	Amount
Month Total:		108,247.0
Monthwise Count:	2	

BALRAMPUR (79) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
20-JAN-06	40	62,519.0
Month Total:		62,519.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
18-FEB-06	11	665,000.0
Month Total:		665,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
24-FEB-06	38	130,500.0
24-FEB-06	39	134,250.0
25-FEB-06	40	100,500.0
Month Total:		365,250.0
Monthwise Count:	3	

BALRAMPUR (79) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
03-MAR-06	8	257,870.0
22-MAR-06	80	58,000.0
23-MAR-06	96	240,000.0
03-MAR-06	19	98,290.0
03-MAR-06	18	300,000.0
31-MAR-06	171	2,000,000.0
22-MAR-06	65	64,750.0
23-MAR-06	90	301,022.0
31-MAR-06	144	200,000.0
Month Total:		3,519,932.0
Monthwise Count:	9	

BALRAMPUR (79) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
29-MAR-06	129	94,796.0
Month Total:		94,796.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BALRAMPUR (79) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
03-MAR-06	15	99,750.0
Month Total:		99,750.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 JUN-06 240100102 01 11 20

Date	Vr.No	Amount
17-JUN-06	4	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

BANDA (26) 2019-20 OCT-19 240100800 02 07 35

Date	Vr.No	Amount
05-OCT-19	17	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

BANDA (26) 2019-20 JAN-20 240100800 02 07 35

Date	Vr.No	Amount
03-JAN-20	1	18,000,000.0
Month Total:		18,000,000.0
Monthwise Count:	1	

BANDA (26) 2019-20 MAR-20 240100800 02 07 20

Date	Vr.No	Amount
21-MAR-20	228	1,900,000.0
31-MAR-20	429	2,900,000.0
Month Total:		4,800,000.0
Monthwise Count:	2	

BANDA (26) 2019-20 MAR-20 240100800 02 07 35

Date	Vr.No	Amount
21-MAR-20	225	12,000,000.0
31-MAR-20	430	4,100,000.0
31-MAR-20	432	2,700,000.0
Month Total:		18,800,000.0
Monthwise Count:	3	

BARABANKY (54) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
13-JAN-03	61	51,852.0
13-JAN-03	140	236,371.0
13-JAN-03	139	142,554.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2002-03 JAN-03 240100102 01 11 20

	Vr.No	Amount
13-JAN-03	81	58,967.0
Month Total:		489,744.0
Monthwise Count:	4	

BARABANKY (54) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
13-JAN-03	137	71,978.0
Month Total:		71,978.0
Monthwise Count:	1	

BARABANKY (54) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
01-FEB-03	1	118,125.0
14-FEB-03	107	57,100.0
14-FEB-03	111	58,280.0
14-FEB-03	128	151,704.0
01-FEB-03	7	68,251.0
14-FEB-03	179	348,275.0
14-FEB-03	125	350,175.0
14-FEB-03	129	198,431.0
14-FEB-03	166	322,891.0
14-FEB-03	130	181,499.0
25-FEB-03	260	58,457.0
14-FEB-03	131	77,256.0
14-FEB-03	127	147,584.0
25-FEB-03	215	118,377.0
14-FEB-03	181	67,500.0
Month Total:		2,323,905.0
Monthwise Count:	15	

BARABANKY (54) 2002-03 FEB-03 240100102 01 12 20

Date	Vr.No	Amount
14-FEB-03	126	277,240.0
14-FEB-03	180	220,625.0
Month Total:		497,865.0
Monthwise Count:	2	

BARABANKY (54) 2002-03 FEB-03 240100112 01 01 20

Date	Vr.No	Amount
25-FEB-03	217	53,707.0
Month Total:		53,707.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2002-03 FEB-03 240100114 01 01 20

Date	Vr.No	Amount
25-FEB-03	218	56,595.0
Month Total:		56,595.0
Monthwise Count:	1	

BARABANKY (54) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
26-MAR-03	193	132,353.0
26-MAR-03	194	84,970.0
20-MAR-03	130	110,374.0
20-MAR-03	143	290,928.0
20-MAR-03	167	158,500.0
26-MAR-03	201	71,688.0
26-MAR-03	191	218,950.0
26-MAR-03	190	155,846.0
20-MAR-03	128	62,094.0
20-MAR-03	126	52,432.0
26-MAR-03	188	161,153.0
20-MAR-03	142	270,396.0
20-MAR-03	144	146,914.0
26-MAR-03	200	79,636.0
26-MAR-03	186	227,650.0
26-MAR-03	189	159,500.0
20-MAR-03	371	1,123,282.0
26-MAR-03	192	222,198.0
26-MAR-03	203	56,782.0
20-MAR-03	145	132,791.0
26-MAR-03	187	197,142.0
26-MAR-03	199	93,055.0
20-MAR-03	140	263,378.0
20-MAR-03	141	243,629.0
20-MAR-03	129	166,982.0
20-MAR-03	127	92,046.0
Month Total:		4,974,669.0
Monthwise Count:	26	

BARABANKY (54) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
18-SEP-03	46	86,362.0
03-SEP-03	5	149,408.0
22-SEP-03	76	146,914.0
18-SEP-03	47	119,654.0
18-SEP-03	48	65,888.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2003-04 SEP-03 240100102 01 11 20

	Vr.No	Amount
03-SEP-03	4	358,295.0
Month Total:		926,521.0
Monthwise Count:	6	

BARABANKY (54) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
14-OCT-03	28	126,498.0
14-OCT-03	27	825,000.0
14-OCT-03	56	54,810.0
Month Total:		1,006,308.0
Monthwise Count:	3	

BARABANKY (54) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
07-NOV-03	10	71,980.0
17-NOV-03	67	108,286.0
07-NOV-03	5	76,270.0
12-NOV-03	55	114,666.0
17-NOV-03	115	140,000.0
17-NOV-03	114	706,380.0
Month Total:		1,217,582.0
Monthwise Count:	6	

BARABANKY (54) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
03-DEC-03	26	70,460.0
03-DEC-03	35	143,608.0
03-DEC-03	37	245,108.0
03-DEC-03	36	232,464.0
03-DEC-03	29	181,972.0
03-DEC-03	27	227,594.0
03-DEC-03	31	84,795.0
Month Total:		1,186,001.0
Monthwise Count:	7	

BARABANKY (54) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
14-JAN-04	48	128,064.0
14-JAN-04	45	79,183.0
14-JAN-04	59	104,340.0
05-JAN-04	15	116,944.0
14-JAN-04	77	293,828.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2003-04 JAN-04 240100102 01 11 20

	Vr.No	Amount
14-JAN-04	78	214,426.0
14-JAN-04	75	73,776.0
14-JAN-04	81	113,085.0
Month Total:		1,123,646.0
Monthwise Count:	8	

BARABANKY (54) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
16-FEB-04	56	263,600.0
06-FEB-04	6	107,357.0
06-FEB-04	19	152,224.0
06-FEB-04	5	252,358.0
19-FEB-04	108	85,994.0
Month Total:		861,533.0
Monthwise Count:	5	

BARABANKY (54) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	419	56,656.0
17-MAR-04	173	89,124.0
31-MAR-04	313	89,030.0
31-MAR-04	387	98,634.0
31-MAR-04	329	91,328.0
31-MAR-04	287	50,400.0
31-MAR-04	395	82,500.0
31-MAR-04	331	148,596.0
29-MAR-04	238	62,000.0
31-MAR-04	326	158,862.0
31-MAR-04	410	82,003.0
31-MAR-04	421	195,604.0
31-MAR-04	327	264,712.0
31-MAR-04	418	98,033.0
31-MAR-04	325	100,382.0
31-MAR-04	420	155,861.0
29-MAR-04	237	66,000.0
Month Total:		1,889,725.0
Monthwise Count:	17	

BARABANKY (54) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
29-MAR-04	233	74,879.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2003-04 MAR-04 240100114 01 01 20

	Vr.No	Amount
Month Total:		74,879.0
Monthwise Count:	1	

BARABANKY (54) 2004-05 MAY-04 240100102 01 11 20

Date	Vr.No	Amount
18-MAY-04	11	194,724.0
18-MAY-04	9	750,000.0
18-MAY-04	12	126,266.0
18-MAY-04	13	287,274.0
18-MAY-04	10	190,874.0
Month Total:		1,549,138.0
Monthwise Count:	5	

BARABANKY (54) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
11-JUN-04	25	70,200.0
11-JUN-04	11	78,242.0
11-JUN-04	12	201,260.0
Month Total:		349,702.0
Monthwise Count:	3	

BARABANKY (54) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
01-JUL-04	7	257,172.0
14-JUL-04	37	134,386.0
14-JUL-04	55	870,000.0
Month Total:		1,261,558.0
Monthwise Count:	3	

BARABANKY (54) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount
05-AUG-04	21	223,184.0
12-AUG-04	61	62,814.0
05-AUG-04	23	62,756.0
Month Total:		348,754.0
Monthwise Count:	3	

BARABANKY (54) 2004-05 SEP-04 240100109 05 00 20

Date	Vr.No	Amount
13-SEP-04	30	70,125.0
13-SEP-04	28	53,625.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2004-05 SEP-04 240100109 05 00 20

	Vr.No	Amount
Month Total:		123,750.0
Monthwise Count:	2	

BARABANKY (54) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
01-NOV-04	20	80,899.0
01-NOV-04	1	233,826.0
01-NOV-04	16	73,979.0
01-NOV-04	17	55,093.0
Month Total:		443,797.0
Monthwise Count:	4	

BARABANKY (54) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
14-FEB-05	63	87,638.0
03-FEB-05	16	77,100.0
14-FEB-05	69	66,142.0
03-FEB-05	18	248,976.0
Month Total:		479,856.0
Monthwise Count:	4	

BARABANKY (54) 2004-05 FEB-05 240100109 05 00 20

Date	Vr.No	Amount
11-FEB-05	31	52,250.0
Month Total:		52,250.0
Monthwise Count:	1	

BARABANKY (54) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
16-MAR-05	368	62,535.0
24-MAR-05	62	100,076.0
16-MAR-05	415	53,812.0
16-MAR-05	369	71,828.0
24-MAR-05	405	183,214.0
24-MAR-05	407	583,828.0
16-MAR-05	294	122,090.0
24-MAR-05	408	880,000.0
16-MAR-05	363	145,553.0
24-MAR-05	401	142,065.0
16-MAR-05	188	60,675.0
24-MAR-05	93	94,320.0
16-MAR-05	362	65,175.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2004-05 MAR-05 240100102 01 11 20

	Vr.No	Amount
16-MAR-05	295	116,754.0
24-MAR-05	406	223,108.0
24-MAR-05	402	103,472.0
24-MAR-05	404	301,896.0
24-MAR-05	102	641,760.0
16-MAR-05	370	186,430.0
16-MAR-05	287	83,388.0
16-MAR-05	361	230,004.0
24-MAR-05	397	58,500.0
16-MAR-05	366	106,944.0
16-MAR-05	365	210,499.0
24-MAR-05	403	271,846.0
24-MAR-05	399	74,171.0
16-MAR-05	364	82,995.0
Month Total:		5,256,938.0
Monthwise Count:	27	

BARABANKY (54) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
12-MAR-05	82	50,325.0
Month Total:		50,325.0
Monthwise Count:	1	

BARABANKY (54) 2005-06 AUG-05 240100102 01 11 20

Date	Vr.No	Amount
11-AUG-05	13	375,000.0
11-AUG-05	12	800,000.0
Month Total:		1,175,000.0
Monthwise Count:	2	

BARABANKY (54) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
12-SEP-05	101	85,260.0
12-SEP-05	102	76,676.0
12-SEP-05	104	82,418.0
01-SEP-05	10	54,545.0
12-SEP-05	96	97,440.0
01-SEP-05	9	84,658.0
01-SEP-05	8	82,995.0
12-SEP-05	100	84,042.0
01-SEP-05	7	89,517.0
12-SEP-05	95	97,440.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2005-06 SEP-05 240100102 01 11 20

	Vr.No	Amount
01-SEP-05	12	52,140.0
01-SEP-05	11	81,840.0
12-SEP-05	103	61,074.0
Month Total:		1,030,045.0
Monthwise Count:	13	

BARABANKY (54) 2005-06 OCT-05 240100102 01 11 20

Date	Vr.No	Amount
20-OCT-05	96	880,000.0
20-OCT-05	75	50,982.0
20-OCT-05	70	85,202.0
20-OCT-05	71	76,560.0
20-OCT-05	99	76,734.0
01-OCT-05	2	70,354.0
01-OCT-05	3	70,350.0
19-OCT-05	48	52,142.0
13-OCT-05	22	55,250.0
20-OCT-05	92	61,074.0
19-OCT-05	47	62,408.0
20-OCT-05	90	96,338.0
01-OCT-05	1	76,734.0
20-OCT-05	89	79,808.0
01-OCT-05	10	74,008.0
01-OCT-05	11	85,260.0
19-OCT-05	49	64,960.0
19-OCT-05	50	59,682.0
19-OCT-05	46	90,750.0
19-OCT-05	72	84,970.0
20-OCT-05	73	96,250.0
19-OCT-05	45	73,820.0
20-OCT-05	98	51,156.0
20-OCT-05	76	70,412.0
20-OCT-05	93	95,294.0
20-OCT-05	77	86,130.0
Month Total:		2,726,628.0
Monthwise Count:	26	

BARABANKY (54) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
29-NOV-05	69	80,156.0
29-NOV-05	71	71,224.0
29-NOV-05	72	79,740.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2005-06 NOV-05 240100102 01 11 20

	Vr.No	Amount
29-NOV-05	83	56,028.0
29-NOV-05	84	77,000.0
29-NOV-05	75	91,350.0
29-NOV-05	81	55,796.0
29-NOV-05	78	99,470.0
29-NOV-05	80	99,470.0
29-NOV-05	74	93,380.0
29-NOV-05	82	61,712.0
29-NOV-05	70	98,426.0
29-NOV-05	77	59,682.0
29-NOV-05	76	51,156.0
29-NOV-05	79	73,254.0
29-NOV-05	68	86,072.0
Month Total:		1,233,916.0
Monthwise Count:	16	

BARABANKY (54) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
18-DEC-05	75	97,600.0
06-DEC-05	30	79,740.0
06-DEC-05	31	64,960.0
Month Total:		242,300.0
Monthwise Count:	3	

BARABANKY (54) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
18-DEC-05	152	68,771.0
18-DEC-05	76	58,557.0
Month Total:		127,328.0
Monthwise Count:	2	

BARABANKY (54) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
12-JAN-06	30	68,208.0
12-JAN-06	37	99,996.0
12-JAN-06	29	82,998.0
12-JAN-06	39	99,934.0
12-JAN-06	43	55,216.0
02-JAN-06	15	400,000.0
12-JAN-06	42	96,744.0
12-JAN-06	36	93,278.0
12-JAN-06	40	50,170.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2005-06 JAN-06 240100102 01 11 20

	Vr.No	Amount
12-JAN-06	72	90,000.0
12-JAN-06	38	93,844.0
12-JAN-06	32	84,506.0
12-JAN-06	41	96,976.0
12-JAN-06	35	98,198.0
Month Total:		1,510,068.0
Monthwise Count:	14	

BARABANKY (54) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
12-JAN-06	68	60,606.0
Month Total:		60,606.0
Monthwise Count:	1	

BARABANKY (54) 2005-06 MAR-06 240100102 01 01 20

Date	Vr.No	Amount
21-MAR-06	155	66,996.0
Month Total:		66,996.0
Monthwise Count:	1	

BARABANKY (54) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	416	79,780.0
29-MAR-06	290	85,260.0
16-MAR-06	77	135,864.0
31-MAR-06	431	92,104.0
31-MAR-06	418	437,088.0
29-MAR-06	291	104,458.0
25-MAR-06	210	300,000.0
23-MAR-06	185	216,108.0
31-MAR-06	421	174,174.0
31-MAR-06	414	269,584.0
31-MAR-06	407	1,900,000.0
31-MAR-06	419	495,378.0
23-MAR-06	192	111,230.0
16-MAR-06	71	65,628.0
31-MAR-06	423	205,712.0
31-MAR-06	415	172,430.0
25-MAR-06	197	80,000.0
29-MAR-06	292	105,444.0
23-MAR-06	184	350,204.0
31-MAR-06	410	82,070.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2005-06 MAR-06 240100102 01 11 20

	Vr.No	Amount
27-MAR-06	217	240,000.0
20-MAR-06	104	90,000.0
29-MAR-06	293	74,588.0
25-MAR-06	198	87,227.0
16-MAR-06	78	274,640.0
01-MAR-06	1	110,000.0
29-MAR-06	294	51,156.0
31-MAR-06	425	270,600.0
31-MAR-06	417	160,370.0
29-MAR-06	289	73,196.0
31-MAR-06	412	100,224.0
31-MAR-06	406	577,500.0
23-MAR-06	186	176,668.0
21-MAR-06	149	56,000.0
25-MAR-06	200	127,774.0
31-MAR-06	411	108,982.0
31-MAR-06	432	76,096.0
31-MAR-06	424	303,005.0
16-MAR-06	68	292,075.0
20-MAR-06	142	425,000.0
Month Total:		9,137,617.0
Monthwise Count:	40	

BARABANKY (54) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
23-MAR-06	174	193,467.0
23-MAR-06	168	150,276.0
23-MAR-06	171	123,148.0
Month Total:		466,891.0
Monthwise Count:	3	

BARABANKY (54) 2006-07 APR-06 240100102 01 11 20

Date	Vr.No	Amount
15-APR-06	3	217,384.0
15-APR-06	10	5,000.0
15-APR-06	7	55,564.0
15-APR-06	5	254,156.0
15-APR-06	4	539,530.0
15-APR-06	6	682,544.0
Month Total:		1,754,178.0
Monthwise Count:	6	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2007-08 DEC-07 240100102 01 11 20

Date	Vr.No	Amount
19-DEC-07	44	24,800.0
Month Total:		24,800.0
Monthwise Count:	1	

BARABANKY (54) 2007-08 DEC-07 240100109 05 00 20

Date	Vr.No	Amount
31-DEC-07	72	7,500.0
31-DEC-07	71	22,500.0
31-DEC-07	75	12,000.0
31-DEC-07	70	6,000.0
31-DEC-07	76	24,000.0
31-DEC-07	74	22,500.0
Month Total:		94,500.0
Monthwise Count:	6	

BARABANKY (54) 2007-08 JAN-08 240100109 06 00 20

Date	Vr.No	Amount
10-JAN-08	47	204,000.0
Month Total:		204,000.0
Monthwise Count:	1	

BASTI (33) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
02-JAN-05	81	91,760.0
Month Total:		91,760.0
Monthwise Count:	1	

BASTI (33) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-06	313	103,872.0
Month Total:		103,872.0
Monthwise Count:	1	

BIJNORE (12) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
14-MAR-02	56	64,280.0
Month Total:		64,280.0
Monthwise Count:	1	

BIJNORE (12) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
05-NOV-03	11	366,400.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BIJNORE (12) 2003-04 NOV-03 240100102 01 11 20

	Vr.No	Amount
Month Total:		366,400.0
Monthwise Count:	1	

BIJNORE (12) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
24-MAY-06	35	84,156.0
Month Total:		84,156.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	367	63,810.0
31-MAR-03	332	290,400.0
31-MAR-03	331	52,050.0
31-MAR-03	363	56,384.0
31-MAR-03	389	65,944.0
31-MAR-03	359	51,199.0
31-MAR-03	378	103,553.0
12-MAR-03	77	99,755.0
31-MAR-03	339	63,697.0
31-MAR-03	376	72,335.0
31-MAR-03	360	67,316.0
31-MAR-03	375	52,277.0
31-MAR-03	364	61,769.0
31-MAR-03	379	69,672.0
26-MAR-03	225	138,062.0
26-MAR-03	227	50,549.0
Month Total:		1,358,772.0
Monthwise Count:	16	

BULANDSHAHAR (05) 2002-03 MAR-03 240100109 05 00 20

Date	Vr.No	Amount
12-MAR-03	70	60,540.0
Month Total:		60,540.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
27-MAR-03	264	62,215.0
Month Total:		62,215.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
11-NOV-03	31	200,000.0
25-NOV-03	77	100,707.0
Month Total:		300,707.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
20-JAN-04	38	53,037.0
30-JAN-04	77	81,298.0
28-JAN-04	58	63,102.0
29-JAN-04	64	67,738.0
12-JAN-04	23	100,305.0
20-JAN-04	39	608,269.0
Month Total:		973,749.0
Monthwise Count:	6	

BULANDSHAHAR (05) 2003-04 JAN-04 240100109 05 00 20

Date	Vr.No	Amount
24-JAN-04	57	55,218.0
Month Total:		55,218.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	323	164,071.0
25-MAR-04	142	89,892.0
31-MAR-04	266	128,350.0
29-MAR-04	220	68,009.0
15-MAR-04	58	66,670.0
19-MAR-04	98	68,797.0
31-MAR-04	265	254,240.0
31-MAR-04	355	52,896.0
29-MAR-04	229	52,635.0
23-MAR-04	129	252,398.0
29-MAR-04	225	317,010.0
29-MAR-04	235	1,550,728.0
31-MAR-04	353	109,900.0
Month Total:		3,175,596.0
Monthwise Count:	13	

BULANDSHAHAR (05) 2003-04 MAR-04 240100109 05 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2003-04 MAR-04 240100109 05 00 20

	Vr.No	Amount
26-MAR-04	195	58,410.0
Month Total:		58,410.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
11-MAR-04	22	152,769.0
11-MAR-04	19	53,483.0
Month Total:		206,252.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2004-05 JUL-04 240100109 05 00 20

Date	Vr.No	Amount
13-JUL-04	18	116,580.0
Month Total:		116,580.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount
21-AUG-04	51	63,096.0
Month Total:		63,096.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 AUG-04 240100108 01 01 20

Date	Vr.No	Amount
17-AUG-04	39	78,750.0
Month Total:		78,750.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
28-SEP-04	67	54,479.0
Month Total:		54,479.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
05-OCT-04	15	50,389.0
05-OCT-04	17	58,549.0
Month Total:		108,938.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2004-05 OCT-04 240100109 05 00 20

Date	Vr.No	Amount
17-OCT-04	75	60,450.0
Month Total:		60,450.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
22-NOV-04	55	66,925.0
27-NOV-04	61	480,000.0
Month Total:		546,925.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
01-DEC-04	2	160,000.0
Month Total:		160,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
20-JAN-05	33	1,770,000.0
29-JAN-05	92	50,102.0
Month Total:		1,820,102.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
23-FEB-05	36	775,200.0
23-FEB-05	38	56,000.0
Month Total:		831,200.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-05	159	525,315.0
30-MAR-05	172	59,120.0
01-MAR-05	1	361,920.0
17-MAR-05	48	75,035.0
Month Total:		1,021,390.0
Monthwise Count:	4	

BULANDSHAHAR (05) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2004-05 MAR-05 240100102 01 14 20

	Vr.No	Amount
17-MAR-05	39	57,674.0
Month Total:		57,674.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
28-MAR-05	136	53,250.0
11-MAR-05	24	59,285.0
Month Total:		112,535.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2005-06 SEP-05 240100102 01 14 20

Date	Vr.No	Amount
01-SEP-05	2	76,454.0
Month Total:		76,454.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 OCT-05 240100102 01 14 20

Date	Vr.No	Amount
22-OCT-05	35	51,724.0
Month Total:		51,724.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
12-DEC-05	35	1,347,328.0
Month Total:		1,347,328.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
23-DEC-05	57	69,100.0
Month Total:		69,100.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
24-JAN-06	62	693,282.0
24-JAN-06	65	360,440.0
25-JAN-06	66	146,260.0
Month Total:		1,199,982.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
20-FEB-06	48	66,045.0
Month Total:		66,045.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 FEB-06 240100108 01 01 20

Date	Vr.No	Amount
16-FEB-06	31	58,854.0
Month Total:		58,854.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
16-FEB-06	33	50,347.0
Month Total:		50,347.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
22-MAR-06	72	312,598.0
28-MAR-06	130	156,276.0
31-MAR-06	156	90,000.0
23-MAR-06	77	1,186,560.0
31-MAR-06	179	52,919.0
21-MAR-06	68	156,500.0
23-MAR-06	74	434,398.0
02-MAR-06	12	182,599.0
28-MAR-06	116	60,972.0
Month Total:		2,632,822.0
Monthwise Count:	9	

BULANDSHAHAR (05) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
27-MAR-06	105	120,653.0
Month Total:		120,653.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 MAR-06 240100108 01 01 20

Date	Vr.No	Amount
25-MAR-06	100	115,665.0
Month Total:		115,665.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
07-MAR-06	24	94,868.0
29-MAR-06	139	150,201.0
18-MAR-06	57	84,016.0
Month Total:		329,085.0
Monthwise Count:	3	

BULANDSHAHAR (05) 2005-06 MAR-06 240100113 01 01 20

Date	Vr.No	Amount
18-MAR-06	56	91,980.0
Month Total:		91,980.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 DEC-07 240100109 05 00 20

Date	Vr.No	Amount
26-DEC-07	63	56,400.0
Month Total:		56,400.0
Monthwise Count:	1	

CHANDAULI (77) 2007-08 NOV-07 240100102 01 14 20

Date	Vr.No	Amount
22-NOV-07	12	45,000.0
Month Total:		45,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
16-DEC-03	14	82,500.0
11-DEC-03	5	577,500.0
16-DEC-03	15	247,500.0
Month Total:		907,500.0
Monthwise Count:	3	

CHITRAKOOT (87) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
25-FEB-04	99	304,000.0
Month Total:		304,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2003-04 FEB-04 240100112 01 01 20

Date	Vr.No	Amount
12-FEB-04	66	70,690.0
12-FEB-04	79	88,866.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

CHITRAKOOT (87) 2003-04 FEB-04 240100112 01 01 20

	Vr.No	Amount
Month Total:		159,556.0
Monthwise Count:	2	

CHITRAKOOT (87) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
25-MAR-04	97	691,000.0
27-MAR-04	145	691,000.0
31-MAR-04	173	115,000.0
25-MAR-04	95	304,000.0
Month Total:		1,801,000.0
Monthwise Count:	4	

CHITRAKOOT (87) 2003-04 MAR-04 240100112 01 01 20

Date	Vr.No	Amount
29-MAR-04	163	93,642.0
16-MAR-04	27	72,064.0
Month Total:		165,706.0
Monthwise Count:	2	

CHITRAKOOT (87) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
24-MAR-04	86	93,287.0
Month Total:		93,287.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
21-JUL-04	7	90,000.0
17-JUL-04	5	750,000.0
Month Total:		840,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
19-OCT-04	15	750,000.0
18-OCT-04	13	870,000.0
19-OCT-04	16	783,000.0
19-OCT-04	17	87,000.0
Month Total:		2,490,000.0
Monthwise Count:	4	

CHITRAKOOT (87) 2004-05 DEC-04 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

CHITRAKOOT (87) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
16-DEC-04	7	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
06-JAN-05	2	97,500.0
25-JAN-05	37	100,000.0
Month Total:		197,500.0
Monthwise Count:	2	

CHITRAKOOT (87) 2004-05 FEB-05 240100102 01 14 20

Date	Vr.No	Amount
09-FEB-05	6	69,130.0
09-FEB-05	10	72,693.0
Month Total:		141,823.0
Monthwise Count:	2	

CHITRAKOOT (87) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	128	400,000.0
30-MAR-05	87	167,310.0
31-MAR-05	126	80,000.0
31-MAR-05	127	880,000.0
31-MAR-05	125	800,000.0
31-MAR-05	130	800,000.0
Month Total:		3,127,310.0
Monthwise Count:	6	

CHITRAKOOT (87) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-05	122	150,204.0
30-MAR-05	102	91,873.0
Month Total:		242,077.0
Monthwise Count:	2	

CHITRAKOOT (87) 2005-06 AUG-05 240100102 01 11 20

Date	Vr.No	Amount
10-AUG-05	4	850,000.0
11-AUG-05	8	830,000.0
Month Total:		1,680,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

CHITRAKOOT (87) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
27-SEP-05	15	655,000.0
27-SEP-05	18	533,000.0
Month Total:		1,188,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2005-06 OCT-05 240100102 01 11 20

Date	Vr.No	Amount
21-OCT-05	21	122,000.0
Month Total:		122,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 NOV-05 240100102 01 14 20

Date	Vr.No	Amount
30-NOV-05	14	70,304.0
Month Total:		70,304.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
08-DEC-05	12	57,768.0
Month Total:		57,768.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
26-DEC-05	50	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
30-JAN-06	41	145,800.0
30-JAN-06	53	110,880.0
30-JAN-06	52	145,832.0
30-JAN-06	50	67,267.0
30-JAN-06	49	67,464.0
30-JAN-06	51	72,013.0
Month Total:		609,256.0
Monthwise Count:	6	

CHITRAKOOT (87) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

CHITRAKOOT (87) 2005-06 FEB-06 240100102 01 11 20

	Vr.No	Amount
18-FEB-06	5	375,000.0
24-FEB-06	16	114,475.0
24-FEB-06	15	90,000.0
03-FEB-06	1	375,000.0
Month Total:		954,475.0
Monthwise Count:	4	

CHITRAKOOT (87) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	110	3,000,000.0
21-MAR-06	36	60,000.0
31-MAR-06	93	200,000.0
29-MAR-06	81	200,000.0
31-MAR-06	113	55,525.0
31-MAR-06	112	200,000.0
28-MAR-06	78	200,000.0
29-MAR-06	85	120,000.0
31-MAR-06	111	2,000,000.0
Month Total:		6,035,525.0
Monthwise Count:	9	

CHITRAKOOT (87) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
23-MAR-06	64	109,350.0
31-MAR-06	99	70,000.0
31-MAR-06	108	342,630.0
31-MAR-06	104	116,640.0
Month Total:		638,620.0
Monthwise Count:	4	

CHITRAKOOT (87) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
04-MAY-06	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 OCT-06 240100102 01 11 20

Date	Vr.No	Amount
09-OCT-06	7	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

CHITRAKOOT (87) 2007-08 AUG-07 240100102 01 11 20

Date	Vr.No	Amount
27-AUG-07	33	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

ETAH (10) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
20-FEB-02	72	62,500.0
16-FEB-02	52	64,000.0
16-FEB-02	59	91,600.0
16-FEB-02	60	1,577,360.0
Month Total:		1,795,460.0
Monthwise Count:	4	

ETAH (10) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
11-MAR-02	49	311,160.0
23-MAR-02	156	62,200.0
18-MAR-02	119	53,910.0
11-MAR-02	66	100,555.0
11-MAR-02	47	130,880.0
30-MAR-02	253	333,440.0
30-MAR-02	252	123,825.0
30-MAR-02	254	104,870.0
Month Total:		1,220,840.0
Monthwise Count:	8	

ETAH (10) 2001-02 MAR-02 240100109 05 00 20

Date	Vr.No	Amount
11-MAR-02	76	55,680.0
Month Total:		55,680.0
Monthwise Count:	1	

ETAH (10) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
31-MAR-02	280	148,700.0
31-MAR-02	278	188,000.0
Month Total:		336,700.0
Monthwise Count:	2	

ETAH (10) 2002-03 SEP-02 240100112 01 01 20

Date	Vr.No	Amount
13-SEP-02	26	61,792.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

ETAH (10) 2002-03 SEP-02 240100112 01 01 20

	Vr.No	Amount
Month Total:		61,792.0
Monthwise Count:	1	

ETAH (10) 2002-03 OCT-02 240100102 01 11 20

Date	Vr.No	Amount
19-OCT-02	34	56,000.0
Month Total:		56,000.0
Monthwise Count:	1	

ETAH (10) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
21-DEC-02	46	668,500.0
21-DEC-02	47	223,500.0
Month Total:		892,000.0
Monthwise Count:	2	

ETAH (10) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
25-JAN-03	61	52,664.0
Month Total:		52,664.0
Monthwise Count:	1	

ETAH (10) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
12-DEC-03	25	1,000,000.0
03-DEC-03	4	94,734.0
Month Total:		1,094,734.0
Monthwise Count:	2	

ETAH (10) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
12-JAN-04	37	158,240.0
12-JAN-04	50	70,000.0
12-JAN-04	49	60,000.0
Month Total:		288,240.0
Monthwise Count:	3	

ETAH (10) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
22-FEB-04	71	178,068.0
24-FEB-04	43	60,196.0
24-FEB-04	44	146,342.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

ETAH (10) 2003-04 FEB-04 240100102 01 11 20

	Vr.No	Amount
Month Total:		384,606.0
Monthwise Count:	3	

ETAH (10) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	267	107,000.0
20-MAR-04	105	66,000.0
31-MAR-04	246	82,800.0
25-MAR-04	127	277,480.0
26-MAR-04	145	185,416.0
31-MAR-04	253	79,761.0
31-MAR-04	262	72,000.0
Month Total:		870,457.0
Monthwise Count:	7	

ETAH (10) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
10-MAR-04	21A	146,320.0
Month Total:		146,320.0
Monthwise Count:	1	

ETAH (10) 2004-05 AUG-04 240100109 05 00 20

Date	Vr.No	Amount
07-AUG-04	11	100,925.0
Month Total:		100,925.0
Monthwise Count:	1	

ETAH (10) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
25-SEP-04	73	52,200.0
Month Total:		52,200.0
Monthwise Count:	1	

ETAH (10) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
26-OCT-04	61	120,644.0
26-OCT-04	64	149,868.0
26-OCT-04	63	172,615.0
25-OCT-04	57A	300,000.0
Month Total:		743,127.0
Monthwise Count:	4	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

ETAH (10) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
22-NOV-04	53	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

ETAH (10) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
17-JAN-05	33	1,447,520.0
17-JAN-05	36	113,540.0
Month Total:		1,561,060.0
Monthwise Count:	2	

ETAH (10) 2004-05 JAN-05 240100109 05 00 20

Date	Vr.No	Amount
15-JAN-05	29	72,600.0
Month Total:		72,600.0
Monthwise Count:	1	

ETAH (10) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
30-MAR-05	114	51,620.0
30-MAR-05	124	349,520.0
30-MAR-05	123	137,640.0
30-MAR-05	110	93,728.0
31-MAR-05	146	51,505.0
30-MAR-05	108	204,300.0
30-MAR-05	112	60,055.0
30-MAR-05	109	108,750.0
31-MAR-05	202	719,400.0
31-MAR-05	144	95,399.0
30-MAR-05	125	62,825.0
31-MAR-05	180	448,406.0
31-MAR-05	148	76,734.0
Month Total:		2,459,882.0
Monthwise Count:	13	

ETAH (10) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-05	191	91,935.0
31-MAR-05	199	50,929.0
31-MAR-05	189	64,682.0
31-MAR-05	188	79,178.0
31-MAR-05	185	62,800.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

ETAH (10) 2004-05 MAR-05 240100102 01 14 20

	Vr.No	Amount
Month Total:		349,524.0
Monthwise Count:	5	

ETAH (10) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
30-MAR-05	132	54,725.0
Month Total:		54,725.0
Monthwise Count:	1	

ETAH (10) 2005-06 OCT-05 240100102 01 14 20

Date	Vr.No	Amount
06-OCT-05	7	58,375.0
Month Total:		58,375.0
Monthwise Count:	1	

ETAH (10) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
26-DEC-05	62	83,830.0
26-DEC-05	61	111,860.0
22-DEC-05	51	352,880.0
Month Total:		548,570.0
Monthwise Count:	3	

ETAH (10) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
21-JAN-06	38	200,446.0
31-JAN-06	78	537,560.0
21-JAN-06	35	74,407.0
25-JAN-06	56	94,500.0
Month Total:		906,913.0
Monthwise Count:	4	

ETAH (10) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
06-JAN-06	15	91,106.0
21-JAN-06	44	95,523.0
14-JAN-06	29	89,225.0
24-JAN-06	52	94,588.0
Month Total:		370,442.0
Monthwise Count:	4	

ETAH (10) 2005-06 FEB-06 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

ETAH (10) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
07-FEB-06	23	397,040.0
07-FEB-06	24	90,000.0
28-FEB-06	64	180,000.0
Month Total:		667,040.0
Monthwise Count:	3	

ETAH (10) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
28-FEB-06	67	53,970.0
07-FEB-06	16	96,200.0
28-FEB-06	65	55,479.0
28-FEB-06	63	57,117.0
28-FEB-06	53	57,913.0
28-FEB-06	54	54,482.0
07-FEB-06	17	98,054.0
28-FEB-06	66	54,248.0
Month Total:		527,463.0
Monthwise Count:	8	

ETAH (10) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	146	600,000.0
27-MAR-06	95	91,970.0
29-MAR-06	113	1,546,640.0
23-MAR-06	72	90,000.0
Month Total:		2,328,610.0
Monthwise Count:	4	

ETAH (10) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-06	104	51,930.0
Month Total:		51,930.0
Monthwise Count:	1	

ETAH (10) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
08-MAR-06	33	112,441.0
Month Total:		112,441.0
Monthwise Count:	1	

ETAWAH (19) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

ETAWAH (19) 2004-05 DEC-04 240100102 01 11 20

	Vr.No	Amount
06-DEC-04	8	234,092.0
Month Total:		234,092.0
Monthwise Count:	1	

ETAWAH (19) 2006-07 NOV-06 240100102 01 11 20

Date	Vr.No	Amount
07-NOV-06	3	209,224.0
Month Total:		209,224.0
Monthwise Count:	1	

FAIZABAD (49) 2001-02 NOV-01 240100109 05 00 20

Date	Vr.No	Amount
21-NOV-01	67	61,206.0
Month Total:		61,206.0
Monthwise Count:	1	

FAIZABAD (49) 2018-19 DEC-18 240100800 02 16 35

Date	Vr.No	Amount
06-DEC-18	8	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

FAIZABAD (49) 2018-19 JAN-19 240100800 02 16 35

Date	Vr.No	Amount
28-JAN-19	357	46,858,000.0
Month Total:		46,858,000.0
Monthwise Count:	1	

FAIZABAD (49) 2018-19 MAR-19 240100800 02 16 35

Date	Vr.No	Amount
30-MAR-19	889	15,200,000.0
Month Total:		15,200,000.0
Monthwise Count:	1	

FATEHGARH (18) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
25-NOV-03	36	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

FATEHGARH (18) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FATEHGARH (18) 2005-06 JAN-06 240100102 01 11 20

	Vr.No	Amount
28-JAN-06	61	180,720.0
Month Total:		180,720.0
Monthwise Count:	1	

FATEHPUR (21) 2001-02 OCT-01 240100102 01 11 20

Date	Vr.No	Amount
01-OCT-01	5	50,937.0
Month Total:		50,937.0
Monthwise Count:	1	

FATEHPUR (21) 2001-02 NOV-01 240100102 01 11 20

Date	Vr.No	Amount
27-NOV-01	97	267,000.0
26-NOV-01	69	90,500.0
27-NOV-01	96	232,312.0
26-NOV-01	72	78,500.0
Month Total:		668,312.0
Monthwise Count:	4	

FATEHPUR (21) 2001-02 NOV-01 240100112 01 01 20

Date	Vr.No	Amount
26-NOV-01	50	74,990.0
Month Total:		74,990.0
Monthwise Count:	1	

FATEHPUR (21) 2001-02 DEC-01 240100102 01 11 20

Date	Vr.No	Amount
14-DEC-01	18	60,000.0
14-DEC-01	19	51,006.0
14-DEC-01	20	72,000.0
Month Total:		183,006.0
Monthwise Count:	3	

FATEHPUR (21) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-02	271	67,452.0
16-MAR-02	21	60,000.0
30-MAR-02	150	51,920.0
26-MAR-02	83	306,202.0
23-MAR-02	69	75,000.0
26-MAR-02	107	93,708.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FATEHPUR (21) 2001-02 MAR-02 240100102 01 11 20

	Vr.No	Amount
Month Total:		654,282.0
Monthwise Count:	6	

FATEHPUR (21) 2001-02 MAR-02 240100112 01 01 20

Date	Vr.No	Amount
31-MAR-02	158	60,646.0
Month Total:		60,646.0
Monthwise Count:	1	

FATEHPUR (21) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
31-MAR-02	172	82,310.0
Month Total:		82,310.0
Monthwise Count:	1	

FATEHPUR (21) 2002-03 OCT-02 240100109 05 00 20

Date	Vr.No	Amount
11-OCT-02	10	64,820.0
Month Total:		64,820.0
Monthwise Count:	1	

FATEHPUR (21) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
26-MAR-03	62	59,770.0
29-MAR-03	188	132,008.0
26-MAR-03	280	60,000.0
29-MAR-03	183	69,948.0
26-MAR-03	271	59,983.0
26-MAR-03	282	90,000.0
26-MAR-03	283	102,450.0
16-MAR-03	35	53,686.0
26-MAR-03	216	171,490.0
26-MAR-03	273	59,922.0
Month Total:		859,257.0
Monthwise Count:	10	

FATEHPUR (21) 2002-03 MAR-03 240100102 01 12 20

Date	Vr.No	Amount
16-MAR-03	34	53,158.0
Month Total:		53,158.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FATEHPUR (21) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
26-MAR-03	279	115,463.0
26-MAR-03	237	121,713.0
Month Total:		237,176.0
Monthwise Count:	2	

FATEHPUR (21) 2002-03 MAR-03 240100112 01 02 20

Date	Vr.No	Amount
26-MAR-03	252	61,215.0
Month Total:		61,215.0
Monthwise Count:	1	

FATEHPUR (21) 2002-03 MAR-03 240100114 01 01 20

Date	Vr.No	Amount
26-MAR-03	154	95,288.0
Month Total:		95,288.0
Monthwise Count:	1	

FATEHPUR (21) 2002-03 MAR-03 240100114 01 02 20

Date	Vr.No	Amount
26-MAR-03	155	55,440.0
Month Total:		55,440.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
23-OCT-03	53	70,000.0
23-OCT-03	42	82,500.0
23-OCT-03	45	82,500.0
20-OCT-03	46	82,500.0
23-OCT-03	43	82,500.0
23-OCT-03	41	82,500.0
23-OCT-03	44	82,500.0
20-OCT-03	48	82,500.0
23-OCT-03	40	82,500.0
20-OCT-03	47	82,500.0
23-OCT-03	49	82,500.0
Month Total:		895,000.0
Monthwise Count:	11	

FATEHPUR (21) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
27-DEC-03	35	147,840.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FATEHPUR (21) 2003-04 DEC-03 240100102 01 11 20

	Vr.No	Amount
24-DEC-03	20	51,562.0
Month Total:		199,402.0
Monthwise Count:	2	

FATEHPUR (21) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
30-JAN-04	41	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
06-FEB-04	1	255,582.0
Month Total:		255,582.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 FEB-04 240100114 01 01 20

Date	Vr.No	Amount
17-FEB-04	53	63,619.0
Month Total:		63,619.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
26-MAR-04	63	387,250.0
26-MAR-04	64	125,000.0
26-MAR-04	65	202,500.0
31-MAR-04	187	90,000.0
31-MAR-04	186	60,000.0
31-MAR-04	257	52,541.0
13-MAR-04	10	77,600.0
13-MAR-04	12	77,600.0
13-MAR-04	16	94,600.0
31-MAR-04	152	245,009.0
13-MAR-04	15	67,600.0
26-MAR-04	66	101,250.0
Month Total:		1,580,950.0
Monthwise Count:	12	

FATEHPUR (21) 2003-04 MAR-04 240100112 01 01 20

Date	Vr.No	Amount
31-MAR-04	165	50,335.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FATEHPUR (21) 2003-04 MAR-04 240100112 01 01 20

	Vr.No	Amount
Month Total:		50,335.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
31-MAR-04	164	141,385.0
Month Total:		141,385.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
11-JUN-04	1	375,000.0
11-JUN-04	2	750,000.0
Month Total:		1,125,000.0
Monthwise Count:	2	

FATEHPUR (21) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
30-JUL-04	44	535,000.0
29-JUL-04	28	870,000.0
Month Total:		1,405,000.0
Monthwise Count:	2	

FATEHPUR (21) 2004-05 JUL-04 240100109 05 00 20

Date	Vr.No	Amount
12-JUL-04	8	62,975.0
Month Total:		62,975.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
28-SEP-04	54	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 SEP-04 240100109 05 00 20

Date	Vr.No	Amount
24-SEP-04	38	91,079.0
Month Total:		91,079.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 DEC-04 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FATEHPUR (21) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
23-DEC-04	14	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
29-JAN-05	49	586,420.0
29-JAN-05	31	257,806.0
Month Total:		844,226.0
Monthwise Count:	2	

FATEHPUR (21) 2004-05 JAN-05 240100102 01 14 20

Date	Vr.No	Amount
29-JAN-05	91	82,956.0
Month Total:		82,956.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
19-FEB-05	19	60,030.0
28-FEB-05	71	62,217.0
19-FEB-05	17	54,926.0
Month Total:		177,173.0
Monthwise Count:	3	

FATEHPUR (21) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
28-MAR-05	148	650,000.0
28-MAR-05	157	1,160,930.0
30-MAR-05	103	89,920.0
30-MAR-05	106	94,455.0
28-MAR-05	209	57,988.0
28-MAR-05	166	79,883.0
Month Total:		2,133,176.0
Monthwise Count:	6	

FATEHPUR (21) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
28-MAR-05	159	88,560.0
28-MAR-05	160	59,706.0
30-MAR-05	108	116,537.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FATEHPUR (21) 2004-05 MAR-05 240100102 01 14 20

	Vr.No	Amount
Month Total:		264,803.0
Monthwise Count:	3	

FATEHPUR (21) 2005-06 JUL-05 240100102 01 14 20

Date	Vr.No	Amount
26-JUL-05	34	72,262.0
26-JUL-05	36	80,740.0
26-JUL-05	35	71,338.0
Month Total:		224,340.0
Monthwise Count:	3	

FATEHPUR (21) 2005-06 AUG-05 240100102 01 11 20

Date	Vr.No	Amount
18-AUG-05	10	445,000.0
11-AUG-05	8	850,000.0
Month Total:		1,295,000.0
Monthwise Count:	2	

FATEHPUR (21) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
06-SEP-05	2	325,000.0
Month Total:		325,000.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 OCT-05 240100102 01 14 20

Date	Vr.No	Amount
12-OCT-05	23	90,578.0
Month Total:		90,578.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
21-DEC-05	9	319,790.0
Month Total:		319,790.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
21-DEC-05	16	89,951.0
Month Total:		89,951.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FATEHPUR (21) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
12-JAN-06	17	141,358.0
20-JAN-06	25	337,000.0
23-JAN-06	47	58,040.0
20-JAN-06	72	85,990.0
12-JAN-06	39	229,610.0
23-JAN-06	45	76,484.0
20-JAN-06	68	56,740.0
20-JAN-06	63	401,930.0
Month Total:		1,387,152.0
Monthwise Count:	8	

FATEHPUR (21) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
03-JAN-06	9	56,550.0
12-JAN-06	15	113,931.0
20-JAN-06	75	114,139.0
20-JAN-06	74	58,000.0
Month Total:		342,620.0
Monthwise Count:	4	

FATEHPUR (21) 2005-06 FEB-06 240100102 01 01 20

Date	Vr.No	Amount
14-FEB-06	9	58,000.0
Month Total:		58,000.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
26-FEB-06	37	90,000.0
26-FEB-06	38	220,000.0
26-FEB-06	61	60,000.0
26-FEB-06	35	219,000.0
26-FEB-06	43	98,000.0
Month Total:		687,000.0
Monthwise Count:	5	

FATEHPUR (21) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
26-FEB-06	73	65,628.0
26-FEB-06	74	58,336.0
26-FEB-06	71	87,504.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FATEHPUR (21) 2005-06 FEB-06 240100102 01 14 20

	Vr.No	Amount
Month Total:		211,468.0
Monthwise Count:	3	

FATEHPUR (21) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
26-FEB-06	62	58,000.0
07-FEB-06	7	58,000.0
26-FEB-06	75	54,990.0
26-FEB-06	40	109,724.0
Month Total:		280,714.0
Monthwise Count:	4	

FATEHPUR (21) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
23-MAR-06	35	270,000.0
11-MAR-06	13	60,000.0
Month Total:		330,000.0
Monthwise Count:	2	

FATEHPUR (21) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
03-MAR-06	5	81,166.0
Month Total:		81,166.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
03-MAR-06	7	58,000.0
Month Total:		58,000.0
Monthwise Count:	1	

FIROZABAD (68) 2001-02 NOV-01 240100102 01 11 20

Date	Vr.No	Amount
20-NOV-01	37	100,000.0
20-NOV-01	38	104,480.0
24-NOV-01	61	63,000.0
Month Total:		267,480.0
Monthwise Count:	3	

FIROZABAD (68) 2001-02 NOV-01 240100109 05 00 20

Date	Vr.No	Amount
24-NOV-01	54	97,660.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FIROZABAD (68) 2001-02 NOV-01 240100109 05 00 20

	Vr.No	Amount
Month Total:		97,660.0
Monthwise Count:	1	

FIROZABAD (68) 2001-02 DEC-01 240100102 01 11 20

Date	Vr.No	Amount
11-DEC-01	10	658,880.0
Month Total:		658,880.0
Monthwise Count:	1	

FIROZABAD (68) 2001-02 JAN-02 240100102 01 11 20

Date	Vr.No	Amount
09-JAN-02	33	62,400.0
Month Total:		62,400.0
Monthwise Count:	1	

FIROZABAD (68) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
11-MAR-02	265	56,318.0
07-MAR-02	32	110,160.0
11-MAR-02	143	279,880.0
11-MAR-02	268	89,164.0
11-MAR-02	269	89,682.0
11-MAR-02	266	98,000.0
11-MAR-02	329	103,000.0
11-MAR-02	326	59,214.0
11-MAR-02	267	60,000.0
Month Total:		945,418.0
Monthwise Count:	9	

FIROZABAD (68) 2001-02 MAR-02 240100112 01 01 20

Date	Vr.No	Amount
11-MAR-02	294	83,232.0
Month Total:		83,232.0
Monthwise Count:	1	

FIROZABAD (68) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
11-MAR-02	333	79,725.0
11-MAR-02	213	70,000.0
Month Total:		149,725.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FIROZABAD (68) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
11-DEC-02	28	414,060.0
11-DEC-02	29	60,240.0
11-DEC-02	27	137,940.0
11-DEC-02	33	52,544.0
Month Total:		664,784.0
Monthwise Count:	4	

FIROZABAD (68) 2002-03 DEC-02 240100109 05 00 20

Date	Vr.No	Amount
11-DEC-02	56	74,500.0
Month Total:		74,500.0
Monthwise Count:	1	

FIROZABAD (68) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
12-MAR-03	192	357,560.0
12-MAR-03	170	99,992.0
12-MAR-03	86	104,017.0
12-MAR-03	171	99,992.0
Month Total:		661,561.0
Monthwise Count:	4	

FIROZABAD (68) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
12-MAR-03	205	73,573.0
Month Total:		73,573.0
Monthwise Count:	1	

FIROZABAD (68) 2002-03 MAR-03 240100114 01 01 20

Date	Vr.No	Amount
12-MAR-03	196	92,080.0
12-MAR-03	110	67,500.0
Month Total:		159,580.0
Monthwise Count:	2	

FIROZABAD (68) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
12-NOV-03	57	106,370.0
12-NOV-03	23	530,467.0
07-NOV-03	17	58,300.0
07-NOV-03	12	115,040.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FIROZABAD (68) 2003-04 NOV-03 240100102 01 11 20

	Vr.No	Amount
Month Total:		810,177.0
Monthwise Count:	4	

FIROZABAD (68) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
12-JAN-04	35	67,700.0
12-JAN-04	34	90,320.0
Month Total:		158,020.0
Monthwise Count:	2	

FIROZABAD (68) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
03-FEB-04	18	51,260.0
Month Total:		51,260.0
Monthwise Count:	1	

FIROZABAD (68) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
11-MAR-04	42	58,330.0
11-MAR-04	130	77,140.0
Month Total:		135,470.0
Monthwise Count:	2	

FIROZABAD (68) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
11-MAR-04	268	59,000.0
11-MAR-04	274	112,325.0
11-MAR-04	271	56,439.0
Month Total:		227,764.0
Monthwise Count:	3	

FIROZABAD (68) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
11-SEP-04	18	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 OCT-04 240100109 05 00 20

Date	Vr.No	Amount
11-OCT-04	20	51,150.0
Month Total:		51,150.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FIROZABAD (68) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
06-JAN-05	7	76,000.0
Month Total:		76,000.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
17-FEB-05	27	324,820.0
07-FEB-05	11	54,860.0
Month Total:		379,680.0
Monthwise Count:	2	

FIROZABAD (68) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
15-MAR-05	69	269,360.0
03-MAR-05	13	153,760.0
Month Total:		423,120.0
Monthwise Count:	2	

FIROZABAD (68) 2005-06 OCT-05 240100102 01 14 20

Date	Vr.No	Amount
25-OCT-05	7	52,073.0
Month Total:		52,073.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
25-NOV-05	5	344,566.0
Month Total:		344,566.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
25-JAN-06	37	231,180.0
25-JAN-06	38	112,800.0
Month Total:		343,980.0
Monthwise Count:	2	

FIROZABAD (68) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
15-FEB-06	42	60,000.0
14-FEB-06	35	207,200.0
06-FEB-06	18	70,080.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

FIROZABAD (68) 2005-06 FEB-06 240100102 01 11 20

	Vr.No	Amount
17-FEB-06	59	60,000.0
03-FEB-06	5	79,936.0
Month Total:		477,216.0
Monthwise Count:	5	

FIROZABAD (68) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
22-FEB-06	84	58,000.0
06-FEB-06	25	76,900.0
06-FEB-06	29	53,600.0
06-FEB-06	26	57,750.0
06-FEB-06	27	58,250.0
22-FEB-06	83	58,000.0
22-FEB-06	82	58,625.0
22-FEB-06	85	58,000.0
22-FEB-06	86	57,375.0
Month Total:		536,500.0
Monthwise Count:	9	

FIROZABAD (68) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
28-MAR-06	115	50,950.0
23-MAR-06	77	75,052.0
09-MAR-06	36	74,102.0
17-MAR-06	50	60,000.0
25-MAR-06	89	270,000.0
Month Total:		530,104.0
Monthwise Count:	5	

FIROZABAD (68) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
27-MAR-06	107	59,437.0
27-MAR-06	111	60,682.0
29-MAR-06	130	72,910.0
Month Total:		193,029.0
Monthwise Count:	3	

GAUTAM BUDHA NAGAR (76) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
16-MAR-03	192	58,319.0
16-MAR-03	189	77,377.0
15-MAR-03	146	181,725.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

GAUTAM BUDHA NAGAR (76) 2002-03 MAR-03 240100102 01 11 20

	Vr.No	Amount
16-MAR-03	188	81,028.0
16-MAR-03	191	101,320.0
Month Total:		499,769.0
Monthwise Count:	5	

GAUTAM BUDHA NAGAR (76) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
21-OCT-03	26	96,111.0
21-OCT-03	28	76,669.0
21-OCT-03	25	92,684.0
Month Total:		265,464.0
Monthwise Count:	3	

GAUTAM BUDHA NAGAR (76) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
18-DEC-04	15	101,800.0
18-DEC-04	16	120,000.0
Month Total:		221,800.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
18-JAN-05	3	362,380.0
06-JAN-05	1	54,144.0
Month Total:		416,524.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
30-MAR-05	64	256,960.0
Month Total:		256,960.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
30-DEC-05	14	193,860.0
Month Total:		193,860.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
31-JAN-06	18	544,431.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

GAUTAM BUDHA NAGAR (76) 2005-06 JAN-06 240100102 01 11 20

	Vr.No	Amount
Month Total:		544,431.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
31-JAN-06	21	62,070.0
Month Total:		62,070.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
31-JAN-06	19	64,250.0
Month Total:		64,250.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	113	334,934.0
31-MAR-06	117	270,000.0
31-MAR-06	112	58,147.0
28-MAR-06	48	129,822.0
Month Total:		792,903.0
Monthwise Count:	4	

GAUTAM BUDHA NAGAR (76) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
17-MAR-06	14	64,946.0
28-MAR-06	47	174,101.0
Month Total:		239,047.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
28-MAR-06	36	60,000.0
21-MAR-06	17	64,250.0
28-MAR-06	37	64,250.0
Month Total:		188,500.0
Monthwise Count:	3	

GAUTAM BUDHA NAGAR (76) 2007-08 FEB-08 240100109 07 00 20

Date	Vr.No	Amount
12-FEB-08	13	100,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

GAUTAM BUDHA NAGAR (76) 2007-08 FEB-08 240100109 07 00 20

	Vr.No	Amount
Month Total:		100,000.0
Monthwise Count:	1	

GAZIPUR (30) 2004-05 JAN-05 240100102 01 14 20

Date	Vr.No	Amount
06-JAN-05	69	89,142.0
Month Total:		89,142.0
Monthwise Count:	1	

GAZIPUR (30) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
19-JAN-05	62	120,600.0
Month Total:		120,600.0
Monthwise Count:	1	

GORAKHPUR (32) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
28-JAN-06	157	70,458.0
Month Total:		70,458.0
Monthwise Count:	1	

HAMIRPUR (25) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
10-NOV-03	1	101,200.0
Month Total:		101,200.0
Monthwise Count:	1	

HAMIRPUR (25) 2003-04 NOV-03 240100112 01 01 20

Date	Vr.No	Amount
20-NOV-03	30	320,262.0
Month Total:		320,262.0
Monthwise Count:	1	

HAMIRPUR (25) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
02-JUN-04	1	750,000.0
11-JUN-04	6	750,000.0
Month Total:		1,500,000.0
Monthwise Count:	2	

HAMIRPUR (25) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

HAMIRPUR (25) 2004-05 AUG-04 240100102 01 11 20

	Vr.No	Amount
23-AUG-04	34	830,000.0
Month Total:		830,000.0
Monthwise Count:	1	

HAMIRPUR (25) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
14-SEP-04	21	90,000.0
28-SEP-04	54	870,000.0
Month Total:		960,000.0
Monthwise Count:	2	

HAMIRPUR (25) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
07-JAN-05	1	158,980.0
Month Total:		158,980.0
Monthwise Count:	1	

HAMIRPUR (25) 2004-05 JAN-05 240100102 01 14 20

Date	Vr.No	Amount
15-JAN-05	12	300,086.0
29-JAN-05	17	74,997.0
20-JAN-05	16	122,760.0
29-JAN-05	18	136,946.0
15-JAN-05	13	616,383.0
Month Total:		1,251,172.0
Monthwise Count:	5	

HAMIRPUR (25) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
12-FEB-05	37	87,479.0
12-FEB-05	35	53,510.0
Month Total:		140,989.0
Monthwise Count:	2	

HAMIRPUR (25) 2004-05 FEB-05 240100102 01 14 20

Date	Vr.No	Amount
08-FEB-05	6	308,161.0
11-FEB-05	30	111,761.0
Month Total:		419,922.0
Monthwise Count:	2	

HAMIRPUR (25) 2004-05 MAR-05 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

HAMIRPUR (25) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
09-MAR-05	22	100,000.0
28-MAR-05	126	73,343.0
Month Total:		173,343.0
Monthwise Count:	2	

HAMIRPUR (25) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
28-MAR-05	93	238,824.0
Month Total:		238,824.0
Monthwise Count:	1	

HAMIRPUR (25) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
27-DEC-05	47	89,243.0
Month Total:		89,243.0
Monthwise Count:	1	

HAMIRPUR (25) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
24-JAN-06	27	226,757.0
Month Total:		226,757.0
Monthwise Count:	1	

HAMIRPUR (25) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
20-FEB-06	38	280,000.0
Month Total:		280,000.0
Monthwise Count:	1	

HAMIRPUR (25) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
07-FEB-06	3	51,756.0
07-FEB-06	4	87,443.0
18-FEB-06	21	117,441.0
Month Total:		256,640.0
Monthwise Count:	3	

HAMIRPUR (25) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
27-FEB-06	50	281,250.0
Month Total:		281,250.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

HAMIRPUR (25) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
18-MAR-06	30	302,122.0
25-MAR-06	54	553,020.0
31-MAR-06	106	1,800,000.0
Month Total:		2,655,142.0
Monthwise Count:	3	

HAMIRPUR (25) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-06	109	266,496.0
31-MAR-06	108	192,694.0
22-MAR-06	35A	119,554.0
31-MAR-06	107	165,864.0
Month Total:		744,608.0
Monthwise Count:	4	

HAMIRPUR (25) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
15-MAY-06	2	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

HARDOI (47) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
03-DEC-02	8	66,750.0
Month Total:		66,750.0
Monthwise Count:	1	

HARDOI (47) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
18-OCT-03	77	231,188.0
18-OCT-03	75	128,528.0
18-OCT-03	72	152,134.0
18-OCT-03	79	359,078.0
18-OCT-03	78	348,232.0
18-OCT-03	97	89,836.0
18-OCT-03	73	146,798.0
18-OCT-03	98	371,026.0
Month Total:		1,826,820.0
Monthwise Count:	8	

HARDOI (47) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

HARDOI (47) 2003-04 NOV-03 240100102 01 11 20

	Vr.No	Amount
07-NOV-03	32	89,273.0
07-NOV-03	27	356,104.0
07-NOV-03	20	92,568.0
04-NOV-03	1	137,750.0
04-NOV-03	16	186,408.0
07-NOV-03	21A	154,110.0
04-NOV-03	17	68,208.0
Month Total:		1,084,421.0
Monthwise Count:	7	

HARDOI (47) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
12-DEC-03	19	122,032.0
Month Total:		122,032.0
Monthwise Count:	1	

HARDOI (47) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-04	325	57,362.0
29-MAR-04	326	54,404.0
Month Total:		111,766.0
Monthwise Count:	2	

HARDOI (47) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
11-JAN-05	34	51,968.0
Month Total:		51,968.0
Monthwise Count:	1	

HARDOI (47) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
17-FEB-05	103	175,183.0
26-FEB-05	135	71,210.0
26-FEB-05	139	95,387.0
Month Total:		341,780.0
Monthwise Count:	3	

HARDOI (47) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	275	93,090.0
Month Total:		93,090.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

HARDOI (47) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
27-SEP-05	87	73,225.0
27-SEP-05	91	-100,000.0
27-SEP-05	93	86,375.0
Month Total:		59,600.0
Monthwise Count:	3	

HARDOI (47) 2005-06 OCT-05 240100102 01 11 20

Date	Vr.No	Amount
06-OCT-05	9	178,596.0
27-OCT-05	66	193,870.0
Month Total:		372,466.0
Monthwise Count:	2	

HARDOI (47) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
22-NOV-05	93	1,079,670.0
Month Total:		1,079,670.0
Monthwise Count:	1	

HARDOI (47) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
12-DEC-05	69	566,871.0
Month Total:		566,871.0
Monthwise Count:	1	

HARDOI (47) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
12-DEC-05	40	89,684.0
Month Total:		89,684.0
Monthwise Count:	1	

HARDOI (47) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
19-JAN-05	69	226,539.0
Month Total:		226,539.0
Monthwise Count:	1	

HARDOI (47) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
11-FEB-06	41	64,683.0
Month Total:		64,683.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

HARDOI (47) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
21-MAR-06	295A	75,840.0
28-MAR-06	183	153,200.0
Month Total:		229,040.0
Monthwise Count:	2	

HARDOI (47) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
28-MAR-06	181	62,520.0
Month Total:		62,520.0
Monthwise Count:	1	

HARDOI (47) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
28-MAR-06	190	65,000.0
17-MAR-06	74	86,360.0
Month Total:		151,360.0
Monthwise Count:	2	

HARDOI (47) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
16-MAY-06	24	324,900.0
Month Total:		324,900.0
Monthwise Count:	1	

HARDOI (47) 2007-08 NOV-07 240100102 01 11 20

Date	Vr.No	Amount
19-NOV-07	30	219,114.0
Month Total:		219,114.0
Monthwise Count:	1	

HARDOI (47) 2007-08 FEB-08 240100103 04 00 20

Date	Vr.No	Amount
02-FEB-08	5	1,038,070.0
Month Total:		1,038,070.0
Monthwise Count:	1	

HARDOI (47) 2007-08 MAR-08 240100107 04 00 20

Date	Vr.No	Amount
12-MAR-08	36	857,540.0
Month Total:		857,540.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

HATHRAS (78) 2003-04 AUG-03 240100108 01 01 20

Date	Vr.No	Amount
18-AUG-03	5	664,301.0
Month Total:		664,301.0
Monthwise Count:	1	

HATHRAS (78) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
23-OCT-03	17	79,477.0
Month Total:		79,477.0
Monthwise Count:	1	

HATHRAS (78) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
21-NOV-03	7	425,000.0
21-NOV-03	6	90,000.0
Month Total:		515,000.0
Monthwise Count:	2	

HATHRAS (78) 2003-04 NOV-03 240100108 01 01 20

Date	Vr.No	Amount
10-NOV-03	3	82,500.0
05-NOV-03	2	116,613.0
Month Total:		199,113.0
Monthwise Count:	2	

HATHRAS (78) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
30-DEC-03	10	107,660.0
Month Total:		107,660.0
Monthwise Count:	1	

HATHRAS (78) 2003-04 JAN-04 240100108 01 01 20

Date	Vr.No	Amount
28-JAN-04	36	187,915.0
29-JAN-04	46	74,959.0
29-JAN-04	49	173,635.0
Month Total:		436,509.0
Monthwise Count:	3	

HATHRAS (78) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
27-DEC-04	16	106,530.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

HATHRAS (78) 2004-05 DEC-04 240100102 01 11 20

	Vr.No	Amount
Month Total:		106,530.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
18-JAN-05	10	174,180.0
18-JAN-05	8	451,000.0
03-JAN-05	1	100,000.0
Month Total:		725,180.0
Monthwise Count:	3	

HATHRAS (78) 2004-05 FEB-05 240100108 01 01 20

Date	Vr.No	Amount
26-FEB-05	17	114,889.0
Month Total:		114,889.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-05	105	60,072.0
30-MAR-05	55	58,244.0
30-MAR-05	59	54,192.0
Month Total:		172,508.0
Monthwise Count:	3	

HATHRAS (78) 2004-05 MAR-05 240100108 01 01 20

Date	Vr.No	Amount
28-MAR-05	37	87,500.0
Month Total:		87,500.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
21-MAR-05	31	119,350.0
31-MAR-05	78	93,500.0
Month Total:		212,850.0
Monthwise Count:	2	

HATHRAS (78) 2005-06 SEP-05 240100102 01 14 20

Date	Vr.No	Amount
24-SEP-05	27	117,793.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

HATHRAS (78) 2005-06 SEP-05 240100102 01 14 20

	Vr.No	Amount
Month Total:		117,793.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 SEP-05 240100108 01 01 20

Date	Vr.No	Amount
15-SEP-05	19	187,236.0
Month Total:		187,236.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 NOV-05 240100108 01 01 20

Date	Vr.No	Amount
29-NOV-05	16	52,500.0
Month Total:		52,500.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
26-DEC-05	28	92,380.0
Month Total:		92,380.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
28-FEB-06	30	370,000.0
16-FEB-06	2	75,021.0
Month Total:		445,021.0
Monthwise Count:	2	

HATHRAS (78) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
24-FEB-06	19	210,500.0
Month Total:		210,500.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	59	313,480.0
31-MAR-06	91	55,580.0
18-MAR-06	20	420,000.0
31-MAR-06	58	177,840.0
18-MAR-06	15	289,870.0
18-MAR-06	16	204,146.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

HATHRAS (78) 2005-06 MAR-06 240100102 01 11 20

	Vr.No	Amount
31-MAR-06	89	80,760.0
18-MAR-06	19	90,000.0
Month Total:		1,631,676.0
Monthwise Count:	8	

HATHRAS (78) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
04-MAR-06	4	59,442.0
18-MAR-06	18	70,751.0
Month Total:		130,193.0
Monthwise Count:	2	

HATHRAS (78) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
17-MAR-06	13	61,488.0
Month Total:		61,488.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 JUL-07 240100102 01 11 20

Date	Vr.No	Amount
11-JUL-07	12	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 SEP-07 240100102 01 11 20

Date	Vr.No	Amount
15-SEP-07	15	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 MAR-08 240100102 01 11 20

Date	Vr.No	Amount
13-MAR-08	21	1,600,000.0
Month Total:		1,600,000.0
Monthwise Count:	1	

JALAUN (24) 2004-05 FEB-05 240100102 01 14 20

Date	Vr.No	Amount
16-FEB-05	140	65,480.0
19-FEB-05	150	99,110.0
Month Total:		164,590.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JALAUN (24) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
28-DEC-05	57	335,997.0
Month Total:		335,997.0
Monthwise Count:	1	

JALAUN (24) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
03-MAR-06	4	380,000.0
03-MAR-06	3	556,000.0
Month Total:		936,000.0
Monthwise Count:	2	

JALAUN (24) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
03-MAR-06	6	63,420.0
Month Total:		63,420.0
Monthwise Count:	1	

JALAUN (24) 2006-07 JUL-06 240100109 05 00 20

Date	Vr.No	Amount
21-JUL-06	30	17,980.0
21-JUL-06	31	114,000.0
Month Total:		131,980.0
Monthwise Count:	2	

JALAUN (24) 2006-07 OCT-06 240100102 01 11 20

Date	Vr.No	Amount
31-OCT-06	57	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

JALAUN (24) 2007-08 OCT-07 240100102 01 11 20

Date	Vr.No	Amount
31-OCT-07	76	533,800.0
31-OCT-07	75	721,700.0
Month Total:		1,255,500.0
Monthwise Count:	2	

JAUNPUR (29) 2001-02 SEP-01 240100102 01 11 20

Date	Vr.No	Amount
26-SEP-01	63	120,362.0
26-SEP-01	64	236,906.0
26-SEP-01	53	273,480.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2001-02 SEP-01 240100102 01 11 20

	Vr.No	Amount
Month Total:		630,748.0
Monthwise Count:	3	

JAUNPUR (29) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
26-SEP-03	51	187,688.0
24-SEP-03	49	152,656.0
12-SEP-03	18	81,896.0
26-SEP-03	62	75,996.0
24-SEP-03	48	163,676.0
24-SEP-03	50	154,744.0
12-SEP-03	19	154,976.0
24-SEP-03	47	183,454.0
Month Total:		1,155,086.0
Monthwise Count:	8	

JAUNPUR (29) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
30-OCT-03	44	187,572.0
18-OCT-03	32	170,810.0
09-OCT-03	6	169,186.0
09-OCT-03	2	173,072.0
09-OCT-03	4	76,444.0
09-OCT-03	16	137,112.0
21-OCT-03	46	178,118.0
09-OCT-03	15	85,144.0
09-OCT-03	7	193,546.0
09-OCT-03	10	143,840.0
09-OCT-03	3	108,286.0
18-OCT-03	30	115,478.0
20-OCT-03	35	127,020.0
09-OCT-03	1	197,200.0
18-OCT-03	31	150,800.0
09-OCT-03	11	71,398.0
21-OCT-03	43	169,708.0
18-OCT-03	29	148,538.0
18-OCT-03	33	97,150.0
09-OCT-03	8	165,695.0
11-OCT-03	20	155,092.0
09-OCT-03	9	132,704.0
20-OCT-03	36	115,362.0
30-OCT-03	45	115,942.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2003-04 OCT-03 240100102 01 11 20

	Vr.No	Amount
Month Total:		3,385,217.0
Monthwise Count:	24	

JAUNPUR (29) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
03-NOV-03	4	131,660.0
11-NOV-03	13	195,518.0
03-NOV-03	1	183,048.0
03-NOV-03	3	116,870.0
11-NOV-03	15	202,768.0
20-NOV-03	18	74,970.0
03-NOV-03	2	167,678.0
11-NOV-03	14	152,714.0
03-NOV-03	5	130,674.0
12-NOV-03	16	97,988.0
11-NOV-03	12	117,508.0
Month Total:		1,571,396.0
Monthwise Count:	11	

JAUNPUR (29) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
30-DEC-03	52	105,642.0
30-DEC-03	53	167,107.0
20-DEC-03	29	643,744.0
Month Total:		916,493.0
Monthwise Count:	3	

JAUNPUR (29) 2003-04 DEC-03 240100112 01 01 20

Date	Vr.No	Amount
20-DEC-03	27	112,804.0
Month Total:		112,804.0
Monthwise Count:	1	

JAUNPUR (29) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
22-JAN-04	38	170,926.0
30-JAN-04	54	57,884.0
16-JAN-04	17	183,860.0
30-JAN-04	52	126,340.0
24-JAN-04	43	153,352.0
21-JAN-04	32	603,680.0
30-JAN-04	57	98,354.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2003-04 JAN-04 240100102 01 11 20

	Vr.No	Amount
24-JAN-04	45	225,272.0
21-JAN-04	31	96,602.0
24-JAN-04	44	215,760.0
22-JAN-04	39	90,538.0
22-JAN-04	35	241,048.0
30-JAN-04	53	98,254.0
22-JAN-04	36	203,696.0
16-JAN-04	19	197,084.0
14-JAN-04	10	178,118.0
30-JAN-04	58	228,984.0
16-JAN-04	18	183,918.0
Month Total:		3,353,670.0
Monthwise Count:	18	

JAUNPUR (29) 2003-04 JAN-04 240100109 05 00 20

Date	Vr.No	Amount
23-JAN-04	42	101,938.0
Month Total:		101,938.0
Monthwise Count:	1	

JAUNPUR (29) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
23-FEB-04	54	53,631.0
25-FEB-04	84	100,446.0
23-FEB-04	52	69,780.0
23-FEB-04	34	195,482.0
Month Total:		419,339.0
Monthwise Count:	4	

JAUNPUR (29) 2003-04 FEB-04 240100109 05 00 20

Date	Vr.No	Amount
23-FEB-04	51	86,325.0
Month Total:		86,325.0
Monthwise Count:	1	

JAUNPUR (29) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	249	134,977.0
31-MAR-04	262	256,998.0
31-MAR-04	247	193,488.0
31-MAR-04	226	57,000.0
17-MAR-04	57	180,675.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2003-04 MAR-04 240100102 01 11 20

	Vr.No	Amount
31-MAR-04	223	107,508.0
31-MAR-04	217	129,884.0
31-MAR-04	219	126,826.0
31-MAR-04	243	86,420.0
31-MAR-04	218	61,712.0
03-MAR-04	3	82,056.0
31-MAR-04	221	122,074.0
31-MAR-04	220	130,196.0
03-MAR-04	1	179,104.0
31-MAR-04	244	98,496.0
31-MAR-04	241	57,471.0
17-MAR-04	46	52,470.0
Month Total:		2,057,355.0
Monthwise Count:	17	

JAUNPUR (29) 2003-04 MAR-04 240100109 05 00 20

Date	Vr.No	Amount
29-MAR-04	184	56,850.0
17-MAR-04	45	53,750.0
Month Total:		110,600.0
Monthwise Count:	2	

JAUNPUR (29) 2003-04 MAR-04 240100112 01 01 20

Date	Vr.No	Amount
31-MAR-04	233	136,710.0
Month Total:		136,710.0
Monthwise Count:	1	

JAUNPUR (29) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
17-MAR-04	43	69,249.0
29-MAR-04	183	76,270.0
29-MAR-04	179	57,514.0
Month Total:		203,033.0
Monthwise Count:	3	

JAUNPUR (29) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
25-JUN-04	33	106,778.0
15-JUN-04	16	197,432.0
15-JUN-04	15	243,078.0
25-JUN-04	32	176,900.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2004-05 JUN-04 240100102 01 11 20

	Vr.No	Amount
25-JUN-04	27	177,770.0
Month Total:		901,958.0
Monthwise Count:	5	

JAUNPUR (29) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
02-JUL-04	1	240,294.0
02-JUL-04	2	99,644.0
16-JUL-04	17	207,002.0
19-JUL-04	27	124,526.0
19-JUL-04	23	165,300.0
06-JUL-04	6	198,940.0
19-JUL-04	24	136,822.0
19-JUL-04	25	190,994.0
16-JUL-04	18	233,218.0
06-JUL-04	5	209,612.0
19-JUL-04	26	204,160.0
19-JUL-04	28	101,848.0
Month Total:		2,112,360.0
Monthwise Count:	12	

JAUNPUR (29) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount
24-AUG-04	46	50,400.0
23-AUG-04	38	187,980.0
23-AUG-04	27	243,484.0
23-AUG-04	30	193,720.0
23-AUG-04	33	123,250.0
23-AUG-04	25	214,020.0
20-AUG-04	15	149,002.0
23-AUG-04	28	214,020.0
23-AUG-04	26	289,362.0
23-AUG-04	23	187,688.0
23-AUG-04	29	211,526.0
23-AUG-04	22	198,650.0
23-AUG-04	32	230,086.0
23-AUG-04	31	136,996.0
Month Total:		2,630,184.0
Monthwise Count:	14	

JAUNPUR (29) 2004-05 AUG-04 240100109 05 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2004-05 AUG-04 240100109 05 00 20

	Vr.No	Amount
24-AUG-04	45	122,120.0
24-AUG-04	43	136,020.0
24-AUG-04	44	72,420.0
Month Total:		330,560.0
Monthwise Count:	3	

JAUNPUR (29) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
02-SEP-04	5	195,112.0
02-SEP-04	8	263,146.0
02-SEP-04	3	236,234.0
02-SEP-04	4	168,316.0
02-SEP-04	7	149,176.0
29-SEP-04	45	190,994.0
28-SEP-04	55	203,348.0
02-SEP-04	2	222,546.0
29-SEP-04	25	293,248.0
29-SEP-04	43	165,474.0
29-SEP-04	26	203,000.0
02-SEP-04	6	206,248.0
29-SEP-04	44	276,138.0
02-SEP-04	1	256,128.0
29-SEP-04	23	265,524.0
Month Total:		3,294,632.0
Monthwise Count:	15	

JAUNPUR (29) 2004-05 SEP-04 240100109 05 00 20

Date	Vr.No	Amount
29-SEP-04	38	53,195.0
Month Total:		53,195.0
Monthwise Count:	1	

JAUNPUR (29) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
28-OCT-04	41	94,192.0
28-OCT-04	33	202,942.0
28-OCT-04	34	69,426.0
04-OCT-04	7	130,972.0
28-OCT-04	32	113,854.0
04-OCT-04	3	270,048.0
04-OCT-04	6	83,578.0
04-OCT-04	10	224,500.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2004-05 OCT-04 240100102 01 11 20

	Vr.No	Amount
04-OCT-04	5	247,486.0
04-OCT-04	8	161,994.0
04-OCT-04	9	192,096.0
04-OCT-04	11	227,375.0
04-OCT-04	2	223,850.0
Month Total:		2,242,313.0
Monthwise Count:	13	

JAUNPUR (29) 2004-05 OCT-04 240100109 05 00 20

Date	Vr.No	Amount
28-OCT-04	38	67,015.0
Month Total:		67,015.0
Monthwise Count:	1	

JAUNPUR (29) 2004-05 NOV-04 240100102 01 01 20

Date	Vr.No	Amount
08-NOV-04	12	277,124.0
Month Total:		277,124.0
Monthwise Count:	1	

JAUNPUR (29) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
08-NOV-04	15	260,304.0
08-NOV-04	10A	381,176.0
08-NOV-04	9	299,396.0
08-NOV-04	11	213,730.0
08-NOV-04	3	246,152.0
08-NOV-04	4	214,832.0
08-NOV-04	2	207,350.0
08-NOV-04	7	195,112.0
23-NOV-04	24	98,949.0
Month Total:		2,117,001.0
Monthwise Count:	9	

JAUNPUR (29) 2004-05 NOV-04 240100109 05 00 20

Date	Vr.No	Amount
08-NOV-04	22	76,760.0
Month Total:		76,760.0
Monthwise Count:	1	

JAUNPUR (29) 2004-05 DEC-04 240100102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2004-05 DEC-04 240100102 01 01 20

	Vr.No	Amount
28-DEC-04	32	75,672.0
Month Total:		75,672.0
Monthwise Count:	1	

JAUNPUR (29) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
02-DEC-04	2	76,908.0
28-DEC-04	50	94,485.0
Month Total:		171,393.0
Monthwise Count:	2	

JAUNPUR (29) 2004-05 DEC-04 240100109 05 00 20

Date	Vr.No	Amount
28-DEC-04	57	50,765.0
Month Total:		50,765.0
Monthwise Count:	1	

JAUNPUR (29) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
18-JAN-05	20	441,000.0
03-JAN-05	1	105,611.0
18-JAN-05	39	417,331.0
18-JAN-05	35	50,150.0
18-JAN-05	37	384,310.0
Month Total:		1,398,402.0
Monthwise Count:	5	

JAUNPUR (29) 2004-05 JAN-05 240100109 05 00 20

Date	Vr.No	Amount
18-JAN-05	26	80,700.0
18-JAN-05	25	114,870.0
18-JAN-05	19	224,200.0
18-JAN-05	36	109,115.0
Month Total:		528,885.0
Monthwise Count:	4	

JAUNPUR (29) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
24-FEB-05	103	143,949.0
Month Total:		143,949.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	230	163,284.0
31-MAR-05	195	198,253.0
31-MAR-05	210	253,344.0
31-MAR-05	212	167,840.0
31-MAR-05	200	184,034.0
24-MAR-05	193	344,520.0
31-MAR-05	213	264,910.0
31-MAR-05	225	241,570.0
18-MAR-05	36	91,140.0
31-MAR-05	240	109,208.0
31-MAR-05	198	88,424.0
31-MAR-05	226	255,630.0
31-MAR-05	231	50,979.0
31-MAR-05	169	161,520.0
31-MAR-05	208	283,968.0
31-MAR-05	222	251,480.0
31-MAR-05	201	346,376.0
31-MAR-05	233	152,252.0
31-MAR-05	194	359,020.0
31-MAR-05	223	236,002.0
31-MAR-05	209	160,138.0
31-MAR-05	205	267,960.0
24-MAR-05	191	366,212.0
31-MAR-05	232	75,308.0
31-MAR-05	199	273,296.0
31-MAR-05	204	295,510.0
31-MAR-05	202	336,806.0
31-MAR-05	224	274,050.0
31-MAR-05	227	319,870.0
31-MAR-05	228	200,622.0
31-MAR-05	229	155,092.0
30-MAR-05	221	208,510.0
31-MAR-05	206	285,766.0
Month Total:		7,422,894.0
Monthwise Count:	33	

JAUNPUR (29) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-05	173	157,558.0
Month Total:		157,558.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
23-MAR-05	82	80,795.0
23-MAR-05	81	82,117.0
31-MAR-05	149	83,520.0
Month Total:		246,432.0
Monthwise Count:	3	

JAUNPUR (29) 2005-06 JUL-05 240100102 01 11 20

Date	Vr.No	Amount
19-JUL-05	22	262,892.0
08-JUL-05	10	237,394.0
08-JUL-05	11	225,910.0
Month Total:		726,196.0
Monthwise Count:	3	

JAUNPUR (29) 2005-06 SEP-05 240100102 01 01 20

Date	Vr.No	Amount
26-SEP-05	71	53,592.0
Month Total:		53,592.0
Monthwise Count:	1	

JAUNPUR (29) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
29-SEP-05	109	96,454.0
28-SEP-05	104	83,520.0
27-SEP-05	100	82,534.0
26-SEP-05	66	95,120.0
28-SEP-05	112	91,700.0
28-SEP-05	103	99,760.0
28-SEP-05	113	95,000.0
26-SEP-05	62	76,096.0
20-JUL-05	39	53,592.0
20-JUL-05	38	80,040.0
29-SEP-05	110	90,016.0
26-SEP-05	67	54,926.0
26-SEP-05	60	97,904.0
28-SEP-05	101	55,680.0
27-SEP-05	99	53,940.0
29-SEP-05	108	96,048.0
26-SEP-05	61	96,048.0
28-SEP-05	111	93,200.0
29-SEP-05	106	50,228.0
29-SEP-05	107	84,970.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2005-06 SEP-05 240100102 01 11 20

	Vr.No	Amount
28-SEP-05	102	99,702.0
Month Total:		1,726,478.0
Monthwise Count:	21	

JAUNPUR (29) 2005-06 SEP-05 240100102 01 14 20

Date	Vr.No	Amount
27-SEP-05	86	56,661.0
Month Total:		56,661.0
Monthwise Count:	1	

JAUNPUR (29) 2005-06 OCT-05 240100102 01 11 20

Date	Vr.No	Amount
21-OCT-05	18	81,084.0
21-OCT-05	19	76,792.0
21-OCT-05	17	87,754.0
Month Total:		245,630.0
Monthwise Count:	3	

JAUNPUR (29) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
25-NOV-05	37	82,534.0
12-NOV-05	6	69,716.0
25-NOV-05	35	82,708.0
12-NOV-05	9	68,382.0
29-NOV-05	47	71,833.0
25-NOV-05	36	86,884.0
29-NOV-05	46	99,064.0
12-NOV-05	7	77,314.0
12-NOV-05	8	76,270.0
29-NOV-05	45	94,888.0
12-NOV-05	10	94,772.0
Month Total:		904,365.0
Monthwise Count:	11	

JAUNPUR (29) 2005-06 DEC-05 240100102 01 01 20

Date	Vr.No	Amount
26-DEC-05	65	83,520.0
26-DEC-05	63	97,440.0
26-DEC-05	66	71,050.0
26-DEC-05	69	74,878.0
23-DEC-05	62	69,600.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2005-06 DEC-05 240100102 01 01 20

	Vr.No	Amount
Month Total:		396,488.0
Monthwise Count:	5	

JAUNPUR (29) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
26-DEC-05	61	81,780.0
01-DEC-05	1	88,044.0
26-DEC-05	68	62,640.0
21-DEC-05	35	95,642.0
21-DEC-05	44	425,230.0
26-DEC-05	67	95,816.0
30-DEC-05	98	99,180.0
30-DEC-05	99	95,758.0
26-DEC-05	70	62,292.0
26-DEC-05	64	70,528.0
Month Total:		1,176,910.0
Monthwise Count:	10	

JAUNPUR (29) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
05-DEC-05	9	105,110.0
30-DEC-05	97	73,080.0
21-DEC-05	41	71,834.0
21-DEC-05	43	63,918.0
Month Total:		313,942.0
Monthwise Count:	4	

JAUNPUR (29) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
25-JAN-06	69	99,934.0
27-JAN-06	74	99,760.0
27-JAN-06	70	98,020.0
30-JAN-06	84	92,820.0
27-JAN-06	76	99,470.0
27-JAN-06	79	95,268.0
30-JAN-06	83	97,710.0
27-JAN-06	71	99,934.0
17-JAN-06	40	144,278.0
27-JAN-06	73	94,018.0
27-JAN-06	81	99,438.0
27-JAN-06	72	63,916.0
27-JAN-06	78	97,382.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2005-06 JAN-06 240100102 01 11 20

	Vr.No	Amount
25-JAN-06	52	634,157.0
27-JAN-06	75	99,876.0
30-JAN-06	82	56,543.0
27-JAN-06	77	67,338.0
25-JAN-06	53	331,048.0
17-JAN-06	37	120,000.0
17-JAN-06	38	69,000.0
27-JAN-06	80	97,363.0
Month Total:		2,757,273.0
Monthwise Count:	21	

JAUNPUR (29) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
09-JAN-06	15	65,625.0
09-JAN-06	16	216,814.0
09-JAN-06	18	84,870.0
09-JAN-06	17	58,965.0
Month Total:		426,274.0
Monthwise Count:	4	

JAUNPUR (29) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
22-FEB-06	58	74,663.0
08-FEB-06	24	81,316.0
22-FEB-06	59	89,433.0
22-FEB-06	64	70,098.0
14-FEB-06	26	60,000.0
22-FEB-06	60	99,404.0
08-FEB-06	23	67,222.0
08-FEB-06	17	58,696.0
22-FEB-06	75	73,500.0
08-FEB-06	21	99,064.0
08-FEB-06	16	99,064.0
08-FEB-06	19	91,466.0
08-FEB-06	20	95,816.0
22-FEB-06	61	95,178.0
22-FEB-06	62	99,528.0
14-FEB-06	34	88,000.0
08-FEB-06	22	82,418.0
08-FEB-06	18	80,214.0
Month Total:		1,505,080.0
Monthwise Count:	18	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
22-FEB-06	69	80,209.0
22-FEB-06	68	145,188.0
Month Total:		225,397.0
Monthwise Count:	2	

JAUNPUR (29) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
14-FEB-06	32	161,920.0
Month Total:		161,920.0
Monthwise Count:	1	

JAUNPUR (29) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
25-MAR-06	162	51,644.0
25-MAR-06	199	76,618.0
25-MAR-06	64	73,571.0
31-MAR-06	271	97,152.0
25-MAR-06	160	93,914.0
31-MAR-06	317	57,680.0
25-MAR-06	232	98,716.0
31-MAR-06	269	96,048.0
25-MAR-06	81	52,470.0
31-MAR-06	252	99,974.0
29-MAR-06	115	99,992.0
31-MAR-06	273	57,888.0
25-MAR-06	164	74,000.0
25-MAR-06	201	78,021.0
25-MAR-06	203	98,658.0
25-MAR-06	163	88,800.0
08-MAR-06	11	98,484.0
25-MAR-06	147	93,114.0
25-MAR-06	238	99,412.0
31-MAR-06	224	94,772.0
29-MAR-06	117	56,028.0
31-MAR-06	247	98,850.0
31-MAR-06	233	99,470.0
31-MAR-06	144	99,412.0
31-MAR-06	145	98,484.0
25-MAR-06	141	99,519.0
25-MAR-06	212	92,568.0
29-MAR-06	130	52,153.0
25-MAR-06	225	98,484.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2005-06 MAR-06 240100102 01 11 20

	Vr.No	Amount
31-MAR-06	253	92,688.0
31-MAR-06	265	74,530.0
25-MAR-06	242	98,136.0
25-MAR-06	234	98,600.0
31-MAR-06	243	94,942.0
25-MAR-06	158	94,942.0
08-MAR-06	12	98,484.0
03-MAR-06	8	152,302.0
29-MAR-06	114	55,680.0
25-MAR-06	172	72,550.0
25-MAR-06	239	99,470.0
31-MAR-06	258	86,478.0
25-MAR-06	205	97,440.0
31-MAR-06	223	98,890.0
31-MAR-06	146	98,716.0
25-MAR-06	219	97,556.0
25-MAR-06	240	98,484.0
31-MAR-06	268	94,076.0
31-MAR-06	256	95,120.0
31-MAR-06	260	88,044.0
31-MAR-06	267	94,250.0
25-MAR-06	217	98,484.0
25-MAR-06	202	66,236.0
25-MAR-06	220	98,426.0
25-MAR-06	161	96,865.0
31-MAR-06	316	91,575.0
31-MAR-06	261	58,000.0
25-MAR-06	138	62,101.0
25-MAR-06	215	99,470.0
11-MAR-06	193	313,394.0
29-MAR-06	112	99,644.0
31-MAR-06	255	54,640.0
25-MAR-06	213	99,064.0
25-MAR-06	206	93,960.0
25-MAR-06	216	99,528.0
25-MAR-06	237	99,470.0
31-MAR-06	226	98,484.0
25-MAR-06	72	172,177.0
25-MAR-06	218	98,484.0
25-MAR-06	227	97,440.0
31-MAR-06	248	88,400.0
25-MAR-06	148	81,838.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2005-06 MAR-06 240100102 01 11 20

	Vr.No	Amount
25-MAR-06	236	98,542.0
25-MAR-06	229	97,788.0
31-MAR-06	222	93,786.0
25-MAR-06	214	99,180.0
29-MAR-06	113	57,014.0
25-MAR-06	221	97,440.0
25-MAR-06	139	59,566.0
31-MAR-06	272	59,674.0
25-MAR-06	235	99,876.0
25-MAR-06	241	99,180.0
31-MAR-06	244	95,004.0
25-MAR-06	231	98,600.0
31-MAR-06	263	56,028.0
31-MAR-06	259	98,948.0
31-MAR-06	262	56,956.0
25-MAR-06	228	98,600.0
31-MAR-06	254	54,507.0
25-MAR-06	204	98,368.0
31-MAR-06	315	87,075.0
25-MAR-06	159	86,850.0
11-MAR-06	292	77,588.0
22-MAR-06	54	87,908.0
25-MAR-06	230	98,948.0
31-MAR-06	257	93,960.0
Month Total:		8,676,340.0
Monthwise Count:	95	

JAUNPUR (29) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
25-MAR-06	307	109,375.0
11-MAR-06	302	51,042.0
Month Total:		160,417.0
Monthwise Count:	2	

JAUNPUR (29) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
03-MAR-06	6	131,814.0
25-MAR-06	80	124,665.0
25-MAR-06	88	114,966.0
25-MAR-06	124	85,207.0
25-MAR-06	71	172,361.0
03-MAR-06	9	101,136.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2005-06 MAR-06 240100109 05 00 20

	Vr.No	Amount
11-MAR-06	196	71,174.0
03-MAR-06	5	55,900.0
08-MAR-06	16	111,592.0
Month Total:		968,815.0
Monthwise Count:	9	

JHANSI (23) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
31-MAR-02	484	97,000.0
Month Total:		97,000.0
Monthwise Count:	1	

JHANSI (23) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
31-MAR-03	605	271,611.0
Month Total:		271,611.0
Monthwise Count:	1	

JHANSI (23) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
27-SEP-03	100	82,500.0
27-SEP-03	101	82,500.0
Month Total:		165,000.0
Monthwise Count:	2	

JHANSI (23) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
24-OCT-03	93	93,249.0
16-OCT-03	30	91,660.0
Month Total:		184,909.0
Monthwise Count:	2	

JHANSI (23) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
10-JUN-04	8	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

JHANSI (23) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
24-JUL-04	46	102,325.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JHANSI (23) 2004-05 JUL-04 240100102 01 11 20

	Vr.No	Amount
Month Total:		102,325.0
Monthwise Count:	1	

JHANSI (23) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
31-JAN-05	74	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

JHANSI (23) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
17-MAR-05	83	110,000.0
Month Total:		110,000.0
Monthwise Count:	1	

JHANSI (23) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
12-MAR-05	37	64,234.0
Month Total:		64,234.0
Monthwise Count:	1	

JHANSI (23) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
24-DEC-05	121	76,010.0
Month Total:		76,010.0
Monthwise Count:	1	

JHANSI (23) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
22-FEB-06	46	53,260.0
Month Total:		53,260.0
Monthwise Count:	1	

JHANSI (23) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
07-MAR-06	38	81,755.0
18-MAR-06	65	54,390.0
31-MAR-06	307	117,085.0
31-MAR-06	308	125,920.0
28-MAR-06	205	89,255.0
25-MAR-06	118	82,624.0
25-MAR-06	119	65,520.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JHANSI (23) 2005-06 MAR-06 240100109 05 00 20

	Vr.No	Amount
28-MAR-06	163	86,237.0
Month Total:		702,786.0
Monthwise Count:	8	

JYOTIBAFULLE NAGAR (86) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
19-DEC-02	60	322,301.0
20-DEC-02	34	70,000.0
19-DEC-02	56	135,000.0
20-DEC-02	36	452,414.0
20-DEC-02	46	59,789.0
30-DEC-02	73	60,192.0
Month Total:		1,099,696.0
Monthwise Count:	6	

JYOTIBAFULLE NAGAR (86) 2002-03 DEC-02 240100102 01 12 20

Date	Vr.No	Amount
30-DEC-02	77	64,343.0
20-DEC-02	35	150,806.0
Month Total:		215,149.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
31-JAN-03	22	53,246.0
27-JAN-03	17	153,300.0
Month Total:		206,546.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
27-JAN-03	16	77,880.0
Month Total:		77,880.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2002-03 MAR-03 240100102 01 01 20

Date	Vr.No	Amount
04-MAR-03	6	68,737.0
04-MAR-03	11	57,422.0
04-MAR-03	5	55,302.0
04-MAR-03	10	101,937.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JYOTIBAFULLE NAGAR (86) 2002-03 MAR-03 240100102 01 01 20

	Vr.No	Amount
Month Total:		283,398.0
Monthwise Count:	4	

JYOTIBAFULLE NAGAR (86) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
29-SEP-03	24	76,274.0
29-SEP-03	25	52,190.0
Month Total:		128,464.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
07-NOV-03	10	340,000.0
12-NOV-03	14	118,000.0
Month Total:		458,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
15-JAN-04	41	409,180.0
Month Total:		409,180.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
15-OCT-04	8	62,326.0
23-OCT-04	11	412,400.0
23-OCT-04	10	225,040.0
15-OCT-04	6	76,209.0
Month Total:		775,975.0
Monthwise Count:	4	

JYOTIBAFULLE NAGAR (86) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
18-JAN-05	3	378,800.0
18-JAN-05	4	243,178.0
Month Total:		621,978.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
30-MAR-05	49	53,362.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JYOTIBAFULLE NAGAR (86) 2004-05 MAR-05 240100102 01 11 20

		Vr.No	Amount
	30-MAR-05	48	66,298.0
	30-MAR-05	23	779,559.0
Month Total:			899,219.0
Monthwise Count:		3	

JYOTIBAFULLE NAGAR (86) 2005-06 NOV-05 240100102 01 11 20

	Date	Vr.No	Amount
	29-NOV-05	25	104,640.0
Month Total:			104,640.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2005-06 NOV-05 240100102 01 14 20

	Date	Vr.No	Amount
	28-NOV-05	23	67,500.0
Month Total:			67,500.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2005-06 DEC-05 240100102 01 11 20

	Date	Vr.No	Amount
	21-DEC-05	12	152,160.0
Month Total:			152,160.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2005-06 JAN-06 240100102 01 11 20

	Date	Vr.No	Amount
	20-JAN-06	25	56,000.0
	14-JAN-06	16	111,810.0
	31-JAN-06	41	97,075.0
Month Total:			264,885.0
Monthwise Count:		3	

JYOTIBAFULLE NAGAR (86) 2005-06 FEB-06 240100102 01 11 20

	Date	Vr.No	Amount
	17-FEB-06	27	56,000.0
	18-FEB-06	29	698,570.0
Month Total:			754,570.0
Monthwise Count:		2	

JYOTIBAFULLE NAGAR (86) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
17-FEB-06	22	211,550.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

JYOTIBAFULLE NAGAR (86) 2005-06 FEB-06 240100109 05 00 20

	Vr.No	Amount
Month Total:		211,550.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
28-MAR-06	76	560,550.0
29-MAR-06	87	533,026.0
Month Total:		1,093,576.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
27-MAR-06	59	81,123.0
Month Total:		81,123.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
30-MAY-06	6	5,250.0
31-MAY-06	15	7,500.0
Month Total:		12,750.0
Monthwise Count:	2	

KANNAUJ (84) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
23-DEC-02	10	103,113.0
26-DEC-02	15	253,797.0
Month Total:		356,910.0
Monthwise Count:	2	

KANNAUJ (84) 2002-03 DEC-02 240100109 05 00 20

Date	Vr.No	Amount
26-DEC-02	16	97,670.0
Month Total:		97,670.0
Monthwise Count:	1	

KANNAUJ (84) 2002-03 DEC-02 240100112 01 01 20

Date	Vr.No	Amount
23-DEC-02	11	53,606.0
Month Total:		53,606.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

KANNAUJ (84) 2002-03 DEC-02 240100114 01 02 20

Date	Vr.No	Amount
26-DEC-02	18	128,100.0
Month Total:		128,100.0
Monthwise Count:	1	

KANNAUJ (84) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
24-JAN-03	23	336,000.0
Month Total:		336,000.0
Monthwise Count:	1	

KANNAUJ (84) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
24-JAN-03	26	110,080.0
Month Total:		110,080.0
Monthwise Count:	1	

KANNAUJ (84) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	88	60,570.0
24-MAR-03	75	132,029.0
31-MAR-03	81	183,050.0
31-MAR-03	62	127,500.0
Month Total:		503,149.0
Monthwise Count:	4	

KANNAUJ (84) 2002-03 MAR-03 240100114 01 01 20

Date	Vr.No	Amount
31-MAR-03	100	105,060.0
Month Total:		105,060.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
27-NOV-03	29	60,000.0
24-NOV-03	19	206,616.0
25-NOV-03	23	270,000.0
Month Total:		536,616.0
Monthwise Count:	3	

KANNAUJ (84) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
14-JAN-04	10	70,120.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

KANNAUJ (84) 2003-04 JAN-04 240100102 01 11 20

	Vr.No	Amount
Month Total:		70,120.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 JAN-04 240100109 05 00 20

Date	Vr.No	Amount
31-JAN-04	23	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
05-FEB-04	1	375,930.0
Month Total:		375,930.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	100	100,800.0
Month Total:		100,800.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 MAR-04 240100109 05 00 20

Date	Vr.No	Amount
27-MAR-04	111	54,400.0
Month Total:		54,400.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
26-MAR-04	54	77,596.0
26-MAR-04	102	67,708.0
Month Total:		145,304.0
Monthwise Count:	2	

KANNAUJ (84) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount
11-AUG-04	1	60,084.0
Month Total:		60,084.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 AUG-04 240100109 05 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

KANNAUJ (84) 2004-05 AUG-04 240100109 05 00 20

	Vr.No	Amount
19-AUG-04	7	72,420.0
19-AUG-04	5	58,220.0
Month Total:		130,640.0
Monthwise Count:	2	

KANNAUJ (84) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
25-SEP-04	12	64,915.0
Month Total:		64,915.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
18-DEC-04	1	110,982.0
Month Total:		110,982.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
14-JAN-05	21	175,288.0
13-JAN-05	17	111,000.0
14-JAN-05	23	61,346.0
Month Total:		347,634.0
Monthwise Count:	3	

KANNAUJ (84) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
08-FEB-05	26	567,500.0
08-FEB-05	22	221,040.0
Month Total:		788,540.0
Monthwise Count:	2	

KANNAUJ (84) 2004-05 FEB-05 240100102 01 14 20

Date	Vr.No	Amount
16-FEB-05	32	67,496.0
Month Total:		67,496.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	121	201,460.0
31-MAR-05	122	232,160.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

KANNAUJ (84) 2004-05 MAR-05 240100102 01 11 20

	Vr.No	Amount
Month Total:		433,620.0
Monthwise Count:	2	

KANNAUJ (84) 2004-05 MAR-05 240100102 01 14 20

	Date	Vr.No	Amount
	29-MAR-05	66	55,304.0
Month Total:			55,304.0
Monthwise Count:		1	

KANNAUJ (84) 2005-06 SEP-05 240100102 01 11 20

	Date	Vr.No	Amount
	08-SEP-05	9	52,420.0
Month Total:			52,420.0
Monthwise Count:		1	

KANNAUJ (84) 2005-06 SEP-05 240100102 01 14 20

	Date	Vr.No	Amount
	15-SEP-05	11	89,952.0
Month Total:			89,952.0
Monthwise Count:		1	

KANNAUJ (84) 2005-06 OCT-05 240100102 01 14 20

	Date	Vr.No	Amount
	21-OCT-05	10	133,500.0
	06-OCT-05	1	53,646.0
Month Total:			187,146.0
Monthwise Count:		2	

KANNAUJ (84) 2005-06 NOV-05 240100102 01 11 20

	Date	Vr.No	Amount
	29-NOV-05	14	146,000.0
	30-NOV-05	19	150,160.0
	11-NOV-05	7	106,000.0
Month Total:			402,160.0
Monthwise Count:		3	

KANNAUJ (84) 2005-06 NOV-05 240100102 01 14 20

	Date	Vr.No	Amount
	11-NOV-05	9	50,042.0
	29-NOV-05	15	72,818.0
Month Total:			122,860.0
Monthwise Count:		2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

KANNAUJ (84) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
21-DEC-05	9	51,183.0
Month Total:		51,183.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
27-JAN-06	30	59,755.0
20-JAN-06	14	94,999.0
12-JAN-06	7	95,111.0
Month Total:		249,865.0
Monthwise Count:	3	

KANNAUJ (84) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
07-FEB-06	6	216,160.0
07-FEB-06	4	83,324.0
06-FEB-06	1	105,840.0
Month Total:		405,324.0
Monthwise Count:	3	

KANNAUJ (84) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
18-FEB-06	28	55,950.0
Month Total:		55,950.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
07-MAR-06	15	240,000.0
24-MAR-06	58	545,937.0
21-MAR-06	30	110,000.0
28-MAR-06	72	115,440.0
17-MAR-06	20	89,539.0
24-MAR-06	71	284,623.0
24-MAR-06	49	150,000.0
07-MAR-06	17	60,000.0
28-MAR-06	73	75,000.0
29-MAR-06	77	80,160.0
30-MAR-06	82	90,000.0
Month Total:		1,840,699.0
Monthwise Count:	11	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

KANNAUJ (84) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
23-MAR-06	43	303,408.0
20-MAR-06	24	56,837.0
Month Total:		360,245.0
Monthwise Count:	2	

KANNAUJ (84) 2007-08 JAN-08 240100102 01 11 20

Date	Vr.No	Amount
01-JAN-08	5	40,000.0
Month Total:		40,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 JAN-08 240100103 04 00 20

Date	Vr.No	Amount
01-JAN-08	4	296,000.0
Month Total:		296,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 JAN-08 240100113 01 01 20

Date	Vr.No	Amount
01-JAN-08	6	27,100.0
Month Total:		27,100.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 MAR-08 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-08	128	1,295,000.0
Month Total:		1,295,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2016-17 OCT-16 240100800 02 15 20

Date	Vr.No	Amount
27-OCT-16	89	2,659,000.0
Month Total:		2,659,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2018-19 JAN-19 240100800 02 15 20

Date	Vr.No	Amount
12-JAN-19	113	6,666,000.0
Month Total:		6,666,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2018-19 JAN-19 240100800 02 15 35

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

KANPUR NAGAR (20) 2018-19 JAN-19 240100800 02 15 35

Date	Vr.No	Amount
12-JAN-19	112	13,333,000.0
Month Total:		13,333,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2020-21 FEB-21 240100800 02 15 35

Date	Vr.No	Amount
24-FEB-21	146	29,545,000.0
Month Total:		29,545,000.0
Monthwise Count:	1	

KHERI (48) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
06-JAN-03	16	57,884.0
Month Total:		57,884.0
Monthwise Count:	1	

KHERI (48) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
19-JAN-04	37	165,532.0
Month Total:		165,532.0
Monthwise Count:	1	

KHERI (48) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	417	1,435,924.0
Month Total:		1,435,924.0
Monthwise Count:	1	

KHERI (48) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
17-JAN-05	20	51,734.0
Month Total:		51,734.0
Monthwise Count:	1	

KHERI (48) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	248	105,748.0
31-MAR-05	274	166,550.0
Month Total:		272,298.0
Monthwise Count:	2	

KHERI (48) 2005-06 SEP-05 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

KHERI (48) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
26-SEP-05	79	51,504.0
Month Total:		51,504.0
Monthwise Count:	1	

KHERI (48) 2005-06 NOV-05 240100102 01 14 20

Date	Vr.No	Amount
30-NOV-05	75	130,060.0
Month Total:		130,060.0
Monthwise Count:	1	

KHERI (48) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
12-DEC-05	6	66,735.0
Month Total:		66,735.0
Monthwise Count:	1	

KHERI (48) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
27-JAN-06	125	98,389.0
Month Total:		98,389.0
Monthwise Count:	1	

KHERI (48) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	156	98,597.0
31-MAR-06	200	83,846.0
Month Total:		182,443.0
Monthwise Count:	2	

LALITPUR (58) 2002-03 AUG-02 240100114 01 01 20

Date	Vr.No	Amount
07-AUG-02	1	53,506.0
Month Total:		53,506.0
Monthwise Count:	1	

LALITPUR (58) 2002-03 SEP-02 240100112 01 01 20

Date	Vr.No	Amount
20-SEP-02	73	53,708.0
Month Total:		53,708.0
Monthwise Count:	1	

LALITPUR (58) 2002-03 JAN-03 240100102 01 12 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
21-JAN-03	78	234,000.0
Month Total:		234,000.0
Monthwise Count:	1	

LALITPUR (58) 2002-03 JAN-03 240100112 01 01 20

Date	Vr.No	Amount
21-JAN-03	62	147,045.0
21-JAN-03	60	78,485.0
21-JAN-03	65	301,216.0
21-JAN-03	53	262,984.0
Month Total:		789,730.0
Monthwise Count:	4	

LALITPUR (58) 2002-03 JAN-03 240100112 01 02 20

Date	Vr.No	Amount
21-JAN-03	54	71,916.0
Month Total:		71,916.0
Monthwise Count:	1	

LALITPUR (58) 2002-03 JAN-03 240100114 01 01 20

Date	Vr.No	Amount
21-JAN-03	83	101,496.0
21-JAN-03	84	173,811.0
Month Total:		275,307.0
Monthwise Count:	2	

LALITPUR (58) 2002-03 JAN-03 240100114 01 02 20

Date	Vr.No	Amount
21-JAN-03	82	90,684.0
Month Total:		90,684.0
Monthwise Count:	1	

LALITPUR (58) 2002-03 FEB-03 240100112 01 01 20

Date	Vr.No	Amount
13-FEB-03	39	188,426.0
13-FEB-03	40	150,768.0
Month Total:		339,194.0
Monthwise Count:	2	

LALITPUR (58) 2002-03 FEB-03 240100114 01 01 20

Date	Vr.No	Amount
04-FEB-03	11	57,003.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2002-03 FEB-03 240100114 01 01 20

	Vr.No	Amount
13-FEB-03	42	55,440.0
Month Total:		112,443.0
Monthwise Count:	2	

LALITPUR (58) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
15-MAR-03	94	53,475.0
Month Total:		53,475.0
Monthwise Count:	1	

LALITPUR (58) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
15-MAR-03	29	153,744.0
15-MAR-03	91	164,412.0
15-MAR-03	28	63,159.0
Month Total:		381,315.0
Monthwise Count:	3	

LALITPUR (58) 2002-03 MAR-03 240100114 01 01 20

Date	Vr.No	Amount
05-MAR-03	4	212,523.0
Month Total:		212,523.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 SEP-03 240100114 01 01 20

Date	Vr.No	Amount
20-SEP-03	50	58,968.0
Month Total:		58,968.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
13-OCT-03	16	800,000.0
13-OCT-03	32	60,000.0
Month Total:		860,000.0
Monthwise Count:	2	

LALITPUR (58) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
19-NOV-03	54	344,660.0
19-NOV-03	56	89,250.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2003-04 NOV-03 240100102 01 11 20

	Vr.No	Amount
Month Total:		433,910.0
Monthwise Count:	2	

LALITPUR (58) 2003-04 NOV-03 240100112 01 01 20

Date	Vr.No	Amount
12-NOV-03	32	183,864.0
19-NOV-03	55	50,038.0
Month Total:		233,902.0
Monthwise Count:	2	

LALITPUR (58) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
13-JAN-04	37	157,360.0
Month Total:		157,360.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 FEB-04 240100112 01 01 20

Date	Vr.No	Amount
19-FEB-04	76	136,195.0
19-FEB-04	27	51,496.0
19-FEB-04	26	147,984.0
Month Total:		335,675.0
Monthwise Count:	3	

LALITPUR (58) 2003-04 FEB-04 240100114 01 01 20

Date	Vr.No	Amount
19-FEB-04	78	93,521.0
Month Total:		93,521.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
04-MAR-04	6	90,000.0
31-MAR-04	222	970,000.0
31-MAR-04	229	90,000.0
Month Total:		1,150,000.0
Monthwise Count:	3	

LALITPUR (58) 2003-04 MAR-04 240100112 01 01 20

Date	Vr.No	Amount
04-MAR-04	3	93,636.0
12-MAR-04	64	63,012.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2003-04 MAR-04 240100112 01 01 20

	Vr.No	Amount
Month Total:		156,648.0
Monthwise Count:	2	

LALITPUR (58) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
12-MAR-04	175	85,245.0
Month Total:		85,245.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
05-JUL-04	4	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
09-OCT-04	1	87,000.0
09-OCT-04	2	783,000.0
Month Total:		870,000.0
Monthwise Count:	2	

LALITPUR (58) 2004-05 JAN-05 240100102 01 01 20

Date	Vr.No	Amount
15-JAN-05	24	50,400.0
Month Total:		50,400.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
15-JAN-05	22	60,000.0
15-JAN-05	26	210,400.0
Month Total:		270,400.0
Monthwise Count:	2	

LALITPUR (58) 2004-05 FEB-05 240100102 01 01 20

Date	Vr.No	Amount
21-FEB-05	46	136,962.0
Month Total:		136,962.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 FEB-05 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
21-FEB-05	42	69,105.0
Month Total:		69,105.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 FEB-05 240100102 01 14 20

Date	Vr.No	Amount
21-FEB-05	47	269,625.0
21-FEB-05	45	71,598.0
22-FEB-05	52	56,533.0
21-FEB-05	43	141,533.0
Month Total:		539,289.0
Monthwise Count:	4	

LALITPUR (58) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
18-MAR-05	35	54,220.0
30-MAR-05	177	66,725.0
22-MAR-05	98	70,000.0
18-MAR-05	37	63,240.0
Month Total:		254,185.0
Monthwise Count:	4	

LALITPUR (58) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-05	200	93,889.0
31-MAR-05	202	93,434.0
Month Total:		187,323.0
Monthwise Count:	2	

LALITPUR (58) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
31-MAR-05	184	131,452.0
31-MAR-05	201	96,705.0
31-MAR-05	185	138,260.0
31-MAR-05	183	82,956.0
Month Total:		449,373.0
Monthwise Count:	4	

LALITPUR (58) 2005-06 AUG-05 240100102 01 11 20

Date	Vr.No	Amount
09-AUG-05	6	1,200,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2005-06 AUG-05 240100102 01 11 20

	Vr.No	Amount
Month Total:		1,200,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 AUG-05 240100102 01 14 20

Date	Vr.No	Amount
31-AUG-05	58	60,480.0
31-AUG-05	54	80,832.0
22-AUG-05	28	52,643.0
Month Total:		193,955.0
Monthwise Count:	3	

LALITPUR (58) 2005-06 AUG-05 240100109 05 00 20

Date	Vr.No	Amount
18-AUG-05	16	66,982.0
Month Total:		66,982.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
08-SEP-05	19	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 SEP-05 240100102 01 14 20

Date	Vr.No	Amount
26-SEP-05	40	64,880.0
05-SEP-05	11	58,000.0
Month Total:		122,880.0
Monthwise Count:	2	

LALITPUR (58) 2005-06 OCT-05 240100102 01 14 20

Date	Vr.No	Amount
01-OCT-05	30	65,753.0
13-OCT-05	15	65,260.0
01-OCT-05	29	82,637.0
Month Total:		213,650.0
Monthwise Count:	3	

LALITPUR (58) 2005-06 NOV-05 240100102 01 01 20

Date	Vr.No	Amount
29-NOV-05	48	113,260.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2005-06 NOV-05 240100102 01 01 20

	Vr.No	Amount
Month Total:		113,260.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 NOV-05 240100102 01 14 20

Date	Vr.No	Amount
29-NOV-05	53	61,204.0
29-NOV-05	51	90,066.0
Month Total:		151,270.0
Monthwise Count:	2	

LALITPUR (58) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
15-DEC-05	38	160,059.0
15-DEC-05	32	76,045.0
05-DEC-05	11	73,000.0
Month Total:		309,104.0
Monthwise Count:	3	

LALITPUR (58) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
31-JAN-06	64	150,000.0
17-JAN-06	44	670,000.0
Month Total:		820,000.0
Monthwise Count:	2	

LALITPUR (58) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
17-JAN-06	25	196,884.0
17-JAN-06	40	132,449.0
17-JAN-06	26	51,037.0
17-JAN-06	28	197,334.0
17-JAN-06	24	123,964.0
17-JAN-06	29	184,429.0
Month Total:		886,097.0
Monthwise Count:	6	

LALITPUR (58) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
12-JAN-06	11	290,000.0
Month Total:		290,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
07-FEB-06	37	52,500.0
06-FEB-06	4	209,080.0
27-FEB-06	87	80,000.0
Month Total:		341,580.0
Monthwise Count:	3	

LALITPUR (58) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
13-FEB-06	62	57,646.0
07-FEB-06	35	132,380.0
13-FEB-06	49	72,160.0
20-FEB-06	76	59,797.0
20-FEB-06	77	116,672.0
20-FEB-06	78	72,920.0
07-FEB-06	32	63,149.0
07-FEB-06	36	175,278.0
Month Total:		750,002.0
Monthwise Count:	8	

LALITPUR (58) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-06	99	82,587.0
29-MAR-06	94	120,000.0
29-MAR-06	91	210,000.0
29-MAR-06	139	2,000,000.0
29-MAR-06	95	200,000.0
Month Total:		2,612,587.0
Monthwise Count:	5	

LALITPUR (58) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
29-MAR-06	115	72,702.0
Month Total:		72,702.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 JUN-06 240100102 01 11 20

Date	Vr.No	Amount
27-JUN-06	42	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 OCT-06 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2006-07 OCT-06 240100102 01 11 20

Date	Vr.No	Amount
19-OCT-06	40	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 NOV-06 240100102 01 11 20

Date	Vr.No	Amount
25-NOV-06	43	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 MAR-07 240100102 01 11 20

Date	Vr.No	Amount
16-MAR-07	50	440,000.0
16-MAR-07	51	1,200,960.0
Month Total:		1,640,960.0
Monthwise Count:	2	

LALITPUR (58) 2007-08 OCT-07 240100102 01 11 20

Date	Vr.No	Amount
29-OCT-07	88	100,000.0
30-OCT-07	97	100,000.0
Month Total:		200,000.0
Monthwise Count:	2	

LALITPUR (58) 2007-08 JAN-08 240100112 03 00 20

Date	Vr.No	Amount
25-JAN-08	82	3,465,000.0
30-JAN-08	92	5,200,000.0
30-JAN-08	91	4,042,500.0
Month Total:		12,707,500.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	919	18,800,000.0
Month Total:		18,800,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
18-MAR-04	193	98,049.0
18-MAR-04	163	109,889.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2003-04 MAR-04 240100102 01 11 20

	Vr.No	Amount
31-MAR-04	927	143,119.0
Month Total:		351,057.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2003-04 MAR-04 240100109 97 00 20

Date	Vr.No	Amount
26-MAR-04	345	18,230,000.0
Month Total:		18,230,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2003-04 MAR-04 240100113 01 01 20

Date	Vr.No	Amount
29-MAR-04	542	730,950.0
29-MAR-04	549	135,000.0
Month Total:		865,950.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
12-MAR-05	54	197,449.0
15-MAR-05	127	263,750.0
12-MAR-05	53	139,971.0
15-MAR-05	796	63,873.0
31-MAR-05	882	59,936.0
Month Total:		724,979.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2004-05 MAR-05 240100103 01 01 20

Date	Vr.No	Amount
18-MAR-05	203	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2004-05 MAR-05 240100113 01 01 20

Date	Vr.No	Amount
29-MAR-05	434	289,750.0
29-MAR-05	435	379,705.0
29-MAR-05	433	120,000.0
Month Total:		789,455.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2005-06 JAN-06 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
02-JAN-06	1	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
13-FEB-06	71	199,997.0
Month Total:		199,997.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-06	423	333,166.0
Month Total:		333,166.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2006-07 NOV-06 240100102 01 11 20

Date	Vr.No	Amount
17-NOV-06	85	65,658.0
Month Total:		65,658.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2007-08 JUL-07 240100109 04 00 20

Date	Vr.No	Amount
14-JUL-07	52	75,400.0
Month Total:		75,400.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2014-15 JUN-14 240100109 97 00 20

Date	Vr.No	Amount
18-JUN-14	95	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2014-15 AUG-14 240100109 97 00 20

Date	Vr.No	Amount
06-AUG-14	7	15,000,000.0
Month Total:		15,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2014-15 MAR-15 240100109 97 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2014-15 MAR-15 240100109 97 00 20

	Vr.No	Amount
12-MAR-15	94	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 APR-15 240100109 97 00 20

Date	Vr.No	Amount
07-APR-15	2	15,000,000.0
Month Total:		15,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 SEP-15 240100800 02 10 35

Date	Vr.No	Amount
04-SEP-15	6	25,000,000.0
Month Total:		25,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 OCT-15 240100800 02 10 35

Date	Vr.No	Amount
01-OCT-15	6	25,000,000.0
Month Total:		25,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 JAN-16 240100109 97 00 20

Date	Vr.No	Amount
13-JAN-16	72	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 FEB-16 240100800 02 01 20

Date	Vr.No	Amount
03-FEB-16	15	5,370,500.0
Month Total:		5,370,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 FEB-16 240100800 02 01 35

Date	Vr.No	Amount
03-FEB-16	16	4,953,500.0
Month Total:		4,953,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 MAR-16 240100800 02 10 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2015-16 MAR-16 240100800 02 10 35

		Vr.No	Amount
	30-MAR-16	854	17,900,000.0
	28-MAR-16	720	17,900,000.0
Month Total:			35,800,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2017-18 DEC-17 240100800 02 10 35

	Date	Vr.No	Amount
	20-DEC-17	164	55,940,250.0
Month Total:			55,940,250.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2017-18 MAR-18 240100800 02 10 35

	Date	Vr.No	Amount
	26-MAR-18	710	55,940,250.0
Month Total:			55,940,250.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2018-19 AUG-18 240100800 02 01 35

	Date	Vr.No	Amount
	24-AUG-18	189	12,200,000.0
Month Total:			12,200,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2018-19 AUG-18 240100800 02 07 35

	Date	Vr.No	Amount
	30-AUG-18	246	60,000,000.0
Month Total:			60,000,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2018-19 SEP-18 240100800 02 07 35

	Date	Vr.No	Amount
	15-SEP-18	149	17,911,000.0
	15-SEP-18	148	13,330,000.0
Month Total:			31,241,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2018-19 DEC-18 240100800 02 01 35

	Date	Vr.No	Amount
	31-DEC-18	208	8,133,000.0
	31-DEC-18	210	2,263,000.0
Month Total:			10,396,000.0
Monthwise Count:		2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2018-19 JAN-19 240100800 02 07 35

Date	Vr.No	Amount
08-JAN-19	70	40,000,000.0
08-JAN-19	72	20,828,000.0
Month Total:		60,828,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 MAR-19 240100800 02 01 35

Date	Vr.No	Amount
09-MAR-19	115	4,220,000.0
Month Total:		4,220,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 240100800 02 07 35

Date	Vr.No	Amount
30-MAR-19	1097	65,782,000.0
Month Total:		65,782,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 240100800 02 10 35

Date	Vr.No	Amount
16-MAR-19	360	23,000,000.0
Month Total:		23,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUL-19 240100800 02 07 35

Date	Vr.No	Amount
05-JUL-19	33	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 240100800 02 07 35

Date	Vr.No	Amount
19-DEC-19	168	22,030,000.0
Month Total:		22,030,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 240100800 02 13 35

Date	Vr.No	Amount
17-DEC-19	131	12,000,000.0
Month Total:		12,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JAN-21 240100109 01 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2020-21 JAN-21 240100109 01 02 35

Date	Vr.No	Amount
21-JAN-21	172	1,440,000.0
21-JAN-21	173	5,400,000.0
11-JAN-21	69	1,440,000.0
Month Total:		8,280,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2020-21 FEB-21 240100109 01 02 35

Date	Vr.No	Amount
16-FEB-21	124	5,400,000.0
22-FEB-21	186	1,800,000.0
22-FEB-21	188	7,200,000.0
22-FEB-21	187	5,400,000.0
Month Total:		19,800,000.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2020-21 FEB-21 240100800 02 09 20

Date	Vr.No	Amount
16-FEB-21	125	61,511,000.0
Month Total:		61,511,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 AUG-21 240100109 97 00 20

Date	Vr.No	Amount
04-AUG-21	4	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 OCT-21 240100109 01 02 35

Date	Vr.No	Amount
21-OCT-21	102	22,560,000.0
Month Total:		22,560,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 NOV-21 240100109 01 02 35

Date	Vr.No	Amount
18-NOV-21	76	5,160,000.0
02-NOV-21	13	7,920,000.0
24-NOV-21	91	3,240,000.0
15-NOV-21	50	18,600,000.0
Month Total:		34,920,000.0
Monthwise Count:	4	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2021-22 NOV-21 240100109 97 00 20

Date	Vr.No	Amount
30-NOV-21	99	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 NOV-21 240100800 02 09 20

Date	Vr.No	Amount
30-NOV-21	100	40,853,000.0
15-NOV-21	49	11,294,000.0
Month Total:		52,147,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 DEC-21 240100109 01 02 35

Date	Vr.No	Amount
28-DEC-21	212	4,320,000.0
28-DEC-21	210	9,000,000.0
03-DEC-21	10	3,720,000.0
28-DEC-21	216	9,000,000.0
03-DEC-21	11	1,440,000.0
27-DEC-21	203	5,760,000.0
10-DEC-21	62	8,760,000.0
28-DEC-21	217	9,000,000.0
27-DEC-21	204	3,240,000.0
28-DEC-21	213	9,000,000.0
28-DEC-21	211	9,000,000.0
28-DEC-21	214	3,600,000.0
28-DEC-21	215	5,400,000.0
28-DEC-21	218	9,000,000.0
Month Total:		90,240,000.0
Monthwise Count:	14	

LUCKNOW-2 (60) 2021-22 DEC-21 240100109 04 00 20

Date	Vr.No	Amount
22-DEC-21	155	268,113.0
22-DEC-21	156	712,015.0
Month Total:		980,128.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 JAN-22 240100109 01 02 35

Date	Vr.No	Amount
22-JAN-22	117	6,960,000.0
15-JAN-22	79	5,280,000.0
13-JAN-22	56	5,400,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2021-22 JAN-22 240100109 01 02 35

	Vr.No	Amount
22-JAN-22	118	9,480,000.0
28-JAN-22	174	1,560,000.0
Month Total:		28,680,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2021-22 FEB-22 240100109 01 02 35

Date	Vr.No	Amount
11-FEB-22	75	9,000,000.0
11-FEB-22	77	9,000,000.0
08-FEB-22	62	1,800,000.0
25-FEB-22	143	6,480,000.0
08-FEB-22	59	1,440,000.0
11-FEB-22	74	9,000,000.0
25-FEB-22	142	3,600,000.0
Month Total:		40,320,000.0
Monthwise Count:	7	

LUCKNOW-2 (60) 2021-22 FEB-22 240100109 97 00 20

Date	Vr.No	Amount
05-FEB-22	24	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 FEB-22 240100800 02 01 35

Date	Vr.No	Amount
08-FEB-22	61	7,433,000.0
Month Total:		7,433,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 FEB-22 240100800 02 07 20

Date	Vr.No	Amount
11-FEB-22	102	400,000.0
11-FEB-22	81	1,000,000.0
08-FEB-22	58	2,200,000.0
11-FEB-22	103	500,000.0
11-FEB-22	73	1,500,000.0
Month Total:		5,600,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2021-22 FEB-22 240100800 02 07 35

Date	Vr.No	Amount
11-FEB-22	82	24,775,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2021-22 FEB-22 240100800 02 07 35

	Vr.No	Amount
11-FEB-22	79	16,150,000.0
11-FEB-22	80	3,800,000.0
11-FEB-22	76	4,500,000.0
11-FEB-22	78	31,595,000.0
Month Total:		80,820,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2021-22 FEB-22 240100800 02 09 20

Date	Vr.No	Amount
05-FEB-22	23	2,800,000.0
Month Total:		2,800,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
11-DEC-02	16	58,420.0
Month Total:		58,420.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2002-03 JAN-03 240100102 01 09 20

Date	Vr.No	Amount
14-JAN-03	108	115,417.0
Month Total:		115,417.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
14-JAN-03	61	1,446,400.0
13-JAN-03	143	354,428.0
27-JAN-03	137	66,401.0
Month Total:		1,867,229.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
25-JAN-03	80	71,456.0
14-JAN-03	60	461,230.0
Month Total:		532,686.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2002-03 JAN-03 240100109 05 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2002-03 JAN-03 240100109 05 00 20

	Date	Vr.No	Amount
	13-JAN-03	142	52,525.0
Month Total:			52,525.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2002-03 JAN-03 240100114 01 01 20

	Date	Vr.No	Amount
	14-JAN-03	103	110,381.0
Month Total:			110,381.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2002-03 FEB-03 240100102 01 11 20

	Date	Vr.No	Amount
	20-FEB-03	36	225,000.0
	20-FEB-03	35	260,000.0
	20-FEB-03	34	258,900.0
	25-FEB-03	57	693,520.0
Month Total:			1,437,420.0
Monthwise Count:		4	

MAHARAJGANJ (70) 2002-03 MAR-03 240100102 01 11 20

	Date	Vr.No	Amount
	31-MAR-03	327	57,566.0
	05-MAR-03	34	83,636.0
	31-MAR-03	329	54,135.0
	05-MAR-03	73	82,864.0
	29-MAR-03	266	60,494.0
	31-MAR-03	342	263,908.0
	31-MAR-03	328	72,530.0
	05-MAR-03	84	95,932.0
	29-MAR-03	285	59,447.0
	31-MAR-03	323	171,894.0
	31-MAR-03	341	100,902.0
	05-MAR-03	80	126,203.0
	31-MAR-03	325	72,527.0
Month Total:			1,302,038.0
Monthwise Count:		13	

MAHARAJGANJ (70) 2002-03 MAR-03 240100109 05 00 20

	Date	Vr.No	Amount
	15-MAR-03	101	128,975.0
Month Total:			128,975.0
Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
29-MAR-03	265	55,440.0
Month Total:		55,440.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
27-SEP-03	52	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
31-OCT-03	46	825,000.0
25-OCT-03	35	69,555.0
Month Total:		894,555.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
11-NOV-03	16	92,000.0
11-NOV-03	31	669,230.0
Month Total:		761,230.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
26-DEC-03	48	211,744.0
Month Total:		211,744.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
19-JAN-04	36	85,202.0
21-JAN-04	12	725,610.0
19-JAN-04	40	68,640.0
Month Total:		879,452.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
27-FEB-04	35	304,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2003-04 FEB-04 240100102 01 11 20

	Vr.No	Amount
Month Total:		304,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 FEB-04 240100114 01 01 20

Date	Vr.No	Amount
09-FEB-04	11	59,885.0
Month Total:		59,885.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	257	170,694.0
18-MAR-04	44	641,000.0
31-MAR-04	245	87,500.0
31-MAR-04	266	138,775.0
20-MAR-04	88	1,678,927.0
31-MAR-04	260	165,590.0
Month Total:		2,882,486.0
Monthwise Count:	6	

MAHARAJGANJ (70) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
16-MAR-04	32	58,759.0
Month Total:		58,759.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
30-JUN-04	17	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
13-JUL-04	25	870,000.0
Month Total:		870,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 JUL-04 240100109 05 00 20

Date	Vr.No	Amount
28-JUL-04	33	77,138.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2004-05 JUL-04 240100109 05 00 20

	Vr.No	Amount
Month Total:		77,138.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 AUG-04 240100109 05 00 20

Date	Vr.No	Amount
19-AUG-04	24	105,435.0
Month Total:		105,435.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
30-NOV-04	40	189,915.0
05-NOV-04	22	56,745.0
30-NOV-04	41	75,080.0
Month Total:		321,740.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2004-05 NOV-04 240100109 05 00 20

Date	Vr.No	Amount
05-NOV-04	28	69,935.0
Month Total:		69,935.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
04-DEC-04	6	130,203.0
Month Total:		130,203.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
19-JAN-05	51	649,440.0
19-JAN-05	42	930,010.0
Month Total:		1,579,450.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
19-FEB-05	33	77,394.0
Month Total:		77,394.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2004-05 FEB-05 240100102 01 14 20

Date	Vr.No	Amount
02-FEB-05	4	131,139.0
Month Total:		131,139.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 FEB-05 240100109 05 00 20

Date	Vr.No	Amount
16-FEB-05	15	70,580.0
Month Total:		70,580.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	216	1,300,000.0
31-MAR-05	214	90,000.0
22-MAR-05	135	300,000.0
31-MAR-05	186	78,880.0
Month Total:		1,768,880.0
Monthwise Count:	4	

MAHARAJGANJ (70) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
15-MAR-05	36	114,040.0
22-MAR-05	113	53,830.0
Month Total:		167,870.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2005-06 JUL-05 240100102 01 11 20

Date	Vr.No	Amount
20-JUL-05	35	1,949,756.0
25-JUL-05	39	850,000.0
Month Total:		2,799,756.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
07-SEP-05	13	605,000.0
Month Total:		605,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 NOV-05 240100109 05 00 20

Date	Vr.No	Amount
14-NOV-05	31	112,638.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2005-06 NOV-05 240100109 05 00 20

	Date	Vr.No	Amount
	14-NOV-05	28	80,812.0
Month Total:			193,450.0
Monthwise Count:		2	

MAHARAJGANJ (70) 2005-06 DEC-05 240100102 01 14 20

	Date	Vr.No	Amount
	20-DEC-05	50	100,325.0
	20-DEC-05	17	191,944.0
	20-DEC-05	18	50,013.0
Month Total:			342,282.0
Monthwise Count:		3	

MAHARAJGANJ (70) 2005-06 DEC-05 240100109 05 00 20

	Date	Vr.No	Amount
	20-DEC-05	40	121,643.0
Month Total:			121,643.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2005-06 JAN-06 240100102 01 11 20

	Date	Vr.No	Amount
	30-JAN-06	44	772,262.0
	30-JAN-06	42	68,478.0
	12-JAN-06	7	170,000.0
	30-JAN-06	53	65,619.0
	12-JAN-06	38	895,786.0
Month Total:			1,972,145.0
Monthwise Count:		5	

MAHARAJGANJ (70) 2005-06 JAN-06 240100109 05 00 20

	Date	Vr.No	Amount
	30-JAN-06	51	72,493.0
	30-JAN-06	64	57,943.0
Month Total:			130,436.0
Monthwise Count:		2	

MAHARAJGANJ (70) 2005-06 FEB-06 240100102 01 11 20

	Date	Vr.No	Amount
	20-FEB-06	25	337,000.0
	22-FEB-06	28	176,169.0
Month Total:			513,169.0
Monthwise Count:		2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
22-FEB-06	32	77,995.0
Month Total:		77,995.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
20-FEB-06	21	87,606.0
Month Total:		87,606.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	138	3,000,000.0
22-MAR-06	45	376,551.0
24-MAR-06	64	2,834,000.0
31-MAR-06	133	313,900.0
29-MAR-06	96	200,000.0
Month Total:		6,724,451.0
Monthwise Count:	5	

MAHARAJGANJ (70) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
29-MAR-06	75	66,990.0
02-MAR-06	2	155,650.0
22-MAR-06	42	57,200.0
21-MAR-06	22	61,160.0
Month Total:		341,000.0
Monthwise Count:	4	

MAHARAJGANJ (70) 2006-07 OCT-06 240100102 01 11 20

Date	Vr.No	Amount
16-OCT-06	1	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 NOV-06 240100102 01 11 20

Date	Vr.No	Amount
28-NOV-06	22	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

MAHOBA (71) 2001-02 DEC-01 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2001-02 DEC-01 240100102 01 11 20

Date	Vr.No	Amount
29-DEC-01	14	189,900.0
29-DEC-01	17	61,773.0
29-DEC-01	16	64,439.0
29-DEC-01	34	80,910.0
Month Total:		397,022.0
Monthwise Count:	4	

MAHOBA (71) 2001-02 JAN-02 240100102 01 11 20

Date	Vr.No	Amount
14-JAN-02	2	55,253.0
30-JAN-02	64	53,882.0
19-JAN-02	43	50,692.0
14-JAN-02	3	87,000.0
31-JAN-02	69	58,870.0
30-JAN-02	66	68,440.0
Month Total:		374,137.0
Monthwise Count:	6	

MAHOBA (71) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
27-FEB-02	45	69,368.0
26-FEB-02	41	67,425.0
26-FEB-02	40	54,926.0
07-FEB-02	2	80,852.0
Month Total:		272,571.0
Monthwise Count:	4	

MAHOBA (71) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-02	155	99,980.0
23-MAR-02	93	57,826.0
23-MAR-02	92	121,896.0
26-MAR-02	120	60,000.0
Month Total:		339,702.0
Monthwise Count:	4	

MAHOBA (71) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
27-MAR-02	133	224,500.0
Month Total:		224,500.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2001-02 MAR-02 240100114 01 02 20

Date	Vr.No	Amount
27-MAR-02	132	76,555.0
Month Total:		76,555.0
Monthwise Count:	1	

MAHOBA (71) 2002-03 SEP-02 240100109 05 00 20

Date	Vr.No	Amount
11-SEP-02	36	55,110.0
Month Total:		55,110.0
Monthwise Count:	1	

MAHOBA (71) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
13-DEC-02	29	87,680.0
Month Total:		87,680.0
Monthwise Count:	1	

MAHOBA (71) 2002-03 DEC-02 240100109 05 00 20

Date	Vr.No	Amount
13-DEC-02	34	69,240.0
Month Total:		69,240.0
Monthwise Count:	1	

MAHOBA (71) 2002-03 DEC-02 240100112 01 01 20

Date	Vr.No	Amount
13-DEC-02	36	129,715.0
Month Total:		129,715.0
Monthwise Count:	1	

MAHOBA (71) 2002-03 DEC-02 240100112 01 02 20

Date	Vr.No	Amount
13-DEC-02	41	52,892.0
Month Total:		52,892.0
Monthwise Count:	1	

MAHOBA (71) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
13-FEB-03	51	533,900.0
13-FEB-03	29	50,806.0
Month Total:		584,706.0
Monthwise Count:	2	

MAHOBA (71) 2002-03 FEB-03 240100112 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2002-03 FEB-03 240100112 01 01 20

Date	Vr.No	Amount
01-FEB-03	7	171,506.0
01-FEB-03	9	292,043.0
01-FEB-03	5	245,345.0
01-FEB-03	4	420,000.0
Month Total:		1,128,894.0
Monthwise Count:	4	

MAHOBA (71) 2002-03 FEB-03 240100112 01 02 20

Date	Vr.No	Amount
01-FEB-03	8	168,199.0
01-FEB-03	6	178,025.0
Month Total:		346,224.0
Monthwise Count:	2	

MAHOBA (71) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	184	128,750.0
03-MAR-03	1	427,120.0
13-MAR-03	39	52,000.0
29-MAR-03	127	189,807.0
03-MAR-03	3	208,000.0
29-MAR-03	167	79,019.0
13-MAR-03	40	106,780.0
31-MAR-03	183	184,000.0
Month Total:		1,375,476.0
Monthwise Count:	8	

MAHOBA (71) 2002-03 MAR-03 240100114 01 02 20

Date	Vr.No	Amount
29-MAR-03	166	83,365.0
29-MAR-03	164	165,673.0
Month Total:		249,038.0
Monthwise Count:	2	

MAHOBA (71) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
27-SEP-03	19	825,000.0
27-SEP-03	8	825,000.0
Month Total:		1,650,000.0
Monthwise Count:	2	

MAHOBA (71) 2003-04 SEP-03 240100114 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2003-04 SEP-03 240100114 01 01 20

Date	Vr.No	Amount
27-SEP-03	11	133,352.0
Month Total:		133,352.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
15-NOV-03	6	69,861.0
05-NOV-03	2	120,000.0
18-NOV-03	17	50,130.0
15-NOV-03	4	60,000.0
Month Total:		299,991.0
Monthwise Count:	4	

MAHOBA (71) 2003-04 NOV-03 240100112 01 01 20

Date	Vr.No	Amount
12-NOV-03	11	674,835.0
Month Total:		674,835.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 NOV-03 240100114 01 01 20

Date	Vr.No	Amount
18-NOV-03	18	64,584.0
Month Total:		64,584.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 DEC-03 240100112 01 01 20

Date	Vr.No	Amount
13-DEC-03	23	67,403.0
Month Total:		67,403.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
11-MAR-04	90	691,000.0
01-MAR-04	1	254,000.0
11-MAR-04	160	115,000.0
11-MAR-04	40	691,000.0
11-MAR-04	50	304,000.0
11-MAR-04	162	115,000.0
Month Total:		2,170,000.0
Monthwise Count:	6	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2003-04 MAR-04 240100112 01 01 20

Date	Vr.No	Amount
11-MAR-04	31	734,332.0
11-MAR-04	119	180,159.0
Month Total:		914,491.0
Monthwise Count:	2	

MAHOBA (71) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
11-MAR-04	85	75,000.0
11-MAR-04	102	112,743.0
11-MAR-04	22	112,497.0
11-MAR-04	86	75,000.0
Month Total:		375,240.0
Monthwise Count:	4	

MAHOBA (71) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
13-JUL-04	13	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount
19-AUG-04	46	1,520,000.0
24-AUG-04	45	73,951.0
09-AUG-04	2	90,000.0
24-AUG-04	44	91,031.0
Month Total:		1,774,982.0
Monthwise Count:	4	

MAHOBA (71) 2004-05 AUG-04 240100109 05 00 20

Date	Vr.No	Amount
19-AUG-04	17	71,000.0
Month Total:		71,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
17-SEP-04	16	730,000.0
Month Total:		730,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 DEC-04 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
09-DEC-04	2	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 JAN-05 240100102 01 01 20

Date	Vr.No	Amount
12-JAN-05	24	54,788.0
12-JAN-05	22	145,860.0
Month Total:		200,648.0
Monthwise Count:	2	

MAHOBA (71) 2004-05 JAN-05 240100114 01 01 20

Date	Vr.No	Amount
12-JAN-05	27	882,827.0
Month Total:		882,827.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	132	1,000,000.0
28-MAR-05	81	106,546.0
31-MAR-05	138	1,000,000.0
31-MAR-05	124	52,000.0
18-MAR-05	19	150,000.0
Month Total:		2,308,546.0
Monthwise Count:	5	

MAHOBA (71) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
31-MAR-05	9A	67,180.0
24-MAR-05	72	53,250.0
Month Total:		120,430.0
Monthwise Count:	2	

MAHOBA (71) 2004-05 MAR-05 240100114 01 01 20

Date	Vr.No	Amount
18-MAR-05	79	62,353.0
18-MAR-05	23	75,000.0
31-MAR-05	111	54,462.0
Month Total:		191,815.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2005-06 AUG-05 240100102 01 11 20

Date	Vr.No	Amount
16-AUG-05	12	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
05-SEP-05	1	800,000.0
29-SEP-05	23	655,000.0
Month Total:		1,455,000.0
Monthwise Count:	2	

MAHOBA (71) 2005-06 SEP-05 240100102 01 14 20

Date	Vr.No	Amount
27-SEP-05	19	138,053.0
23-SEP-05	25	64,734.0
Month Total:		202,787.0
Monthwise Count:	2	

MAHOBA (71) 2005-06 OCT-05 240100102 01 11 20

Date	Vr.No	Amount
07-OCT-05	6	655,000.0
Month Total:		655,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
23-NOV-05	22	94,402.0
Month Total:		94,402.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 NOV-05 240100102 01 14 20

Date	Vr.No	Amount
11-NOV-05	6	222,018.0
11-NOV-05	20	78,850.0
22-NOV-05	12	308,200.0
Month Total:		609,068.0
Monthwise Count:	3	

MAHOBA (71) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
09-DEC-05	1	103,250.0
27-DEC-05	25	192,775.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2005-06 DEC-05 240100102 01 14 20

	Vr.No	Amount
21-DEC-05	16	185,082.0
13-DEC-05	7	289,795.0
Month Total:		770,902.0
Monthwise Count:	4	

MAHOBA (71) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
30-JAN-06	48	151,412.0
Month Total:		151,412.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
27-JAN-06	41	154,983.0
30-JAN-06	47	63,622.0
Month Total:		218,605.0
Monthwise Count:	2	

MAHOBA (71) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
27-FEB-06	21	118,000.0
17-FEB-06	18	262,000.0
27-FEB-06	22	280,000.0
Month Total:		660,000.0
Monthwise Count:	3	

MAHOBA (71) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-06	108	2,000,000.0
09-MAR-06	19	64,185.0
29-MAR-06	104	2,500,000.0
25-MAR-06	70	270,000.0
Month Total:		4,834,185.0
Monthwise Count:	4	

MAHOBA (71) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-06	101	350,448.0
31-MAR-06	102	193,314.0
Month Total:		543,762.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
24-MAY-06	4	1,000,000.0
24-MAY-06	8	1,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	2	

MAHOBA (71) 2006-07 DEC-06 240100102 01 11 20

Date	Vr.No	Amount
04-DEC-06	3	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 JAN-08 240100112 03 00 20

Date	Vr.No	Amount
31-JAN-08	53	5,000,000.0
30-JAN-08	44	7,500,000.0
Month Total:		12,500,000.0
Monthwise Count:	2	

MAINPURI (09) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	199	128,240.0
31-MAR-03	198	389,810.0
Month Total:		518,050.0
Monthwise Count:	2	

MAINPURI (09) 2007-08 AUG-07 240100102 01 11 20

Date	Vr.No	Amount
02-AUG-07	2	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 OCT-07 240100102 01 11 20

Date	Vr.No	Amount
11-OCT-07	14	547,000.0
Month Total:		547,000.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 MAR-08 240100102 01 11 20

Date	Vr.No	Amount
10-MAR-08	7	1,553,000.0
Month Total:		1,553,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MATHURA (07) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
06-FEB-02	8	65,920.0
Month Total:		65,920.0
Monthwise Count:	1	

MATHURA (07) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
04-JAN-03	10	52,606.0
08-JAN-03	24	54,081.0
04-JAN-03	6	65,718.0
04-JAN-03	4	90,455.0
Month Total:		262,860.0
Monthwise Count:	4	

MATHURA (07) 2004-05 MAR-05 240100108 01 01 20

Date	Vr.No	Amount
19-MAR-05	43	-60,073.0
Month Total:		-60,073.0
Monthwise Count:	1	

MATHURA (07) 2019-20 MAR-20 240100800 02 07 35

Date	Vr.No	Amount
31-MAR-20	225	28,851,000.0
07-MAR-20	28	15,760,000.0
Month Total:		44,611,000.0
Monthwise Count:	2	

MATHURA (07) 2021-22 JAN-22 240100800 02 07 35

Date	Vr.No	Amount
04-JAN-22	7	5,280,000.0
Month Total:		5,280,000.0
Monthwise Count:	1	

MAU (66) 2001-02 DEC-01 240100102 01 11 20

Date	Vr.No	Amount
28-DEC-01	38	285,648.0
28-DEC-01	39	51,940.0
28-DEC-01	41	172,500.0
Month Total:		510,088.0
Monthwise Count:	3	

MAU (66) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAU (66) 2001-02 MAR-02 240100102 01 11 20

	Vr.No	Amount
30-MAR-02	237	114,608.0
23-MAR-02	132	74,025.0
23-MAR-02	133	118,065.0
Month Total:		306,698.0
Monthwise Count:	3	

MAU (66) 2001-02 MAR-02 240100109 05 00 20

Date	Vr.No	Amount
23-MAR-02	98	55,512.0
Month Total:		55,512.0
Monthwise Count:	1	

MAU (66) 2001-02 MAR-02 240100112 01 01 20

Date	Vr.No	Amount
30-MAR-02	245	66,210.0
20-MAR-02	43	61,039.0
Month Total:		127,249.0
Monthwise Count:	2	

MAU (66) 2002-03 SEP-02 240100102 01 11 20

Date	Vr.No	Amount
19-SEP-02	65	71,614.0
26-SEP-02	58	95,062.0
Month Total:		166,676.0
Monthwise Count:	2	

MAU (66) 2002-03 SEP-02 240100109 05 00 20

Date	Vr.No	Amount
19-SEP-02	52	51,275.0
Month Total:		51,275.0
Monthwise Count:	1	

MAU (66) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
22-JAN-03	57	128,220.0
17-JAN-03	45	914,340.0
Month Total:		1,042,560.0
Monthwise Count:	2	

MAU (66) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
22-JAN-03	54	305,708.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAU (66) 2002-03 JAN-03 240100102 01 12 20

	Vr.No	Amount
Month Total:		305,708.0
Monthwise Count:	1	

MAU (66) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
14-FEB-03	17	57,733.0
03-FEB-03	1	83,510.0
Month Total:		141,243.0
Monthwise Count:	2	

MAU (66) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
26-MAR-03	106	626,304.0
Month Total:		626,304.0
Monthwise Count:	1	

MAU (66) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
30-MAR-03	175	128,917.0
07-MAR-03	4	91,216.0
Month Total:		220,133.0
Monthwise Count:	2	

MAU (66) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
04-SEP-03	3	59,740.0
Month Total:		59,740.0
Monthwise Count:	1	

MAU (66) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
17-NOV-03	11	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

MAU (66) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
09-DEC-03	13	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

MAU (66) 2003-04 DEC-03 240100112 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAU (66) 2003-04 DEC-03 240100112 01 01 20

Date	Vr.No	Amount
03-DEC-03	2	56,994.0
Month Total:		56,994.0
Monthwise Count:	1	

MAU (66) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
23-JAN-04	27	321,480.0
20-JAN-04	15	50,960.0
Month Total:		372,440.0
Monthwise Count:	2	

MAU (66) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
11-FEB-04	16	133,240.0
Month Total:		133,240.0
Monthwise Count:	1	

MAU (66) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
27-MAR-04	190	60,000.0
27-MAR-04	192	164,200.0
Month Total:		224,200.0
Monthwise Count:	2	

MAU (66) 2004-05 DEC-04 240100102 01 01 20

Date	Vr.No	Amount
23-DEC-04	47	247,204.0
Month Total:		247,204.0
Monthwise Count:	1	

MAU (66) 2004-05 JAN-05 240100102 01 01 20

Date	Vr.No	Amount
20-JAN-05	38	82,280.0
Month Total:		82,280.0
Monthwise Count:	1	

MAU (66) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
29-JAN-05	68	961,776.0
17-JAN-05	21	208,275.0
Month Total:		1,170,051.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAU (66) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
14-FEB-05	16	96,782.0
Month Total:		96,782.0
Monthwise Count:	1	

MAU (66) 2004-05 FEB-05 240100102 01 14 20

Date	Vr.No	Amount
14-FEB-05	17	60,527.0
Month Total:		60,527.0
Monthwise Count:	1	

MAU (66) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
21-MAR-05	110	55,166.0
28-MAR-05	148	425,816.0
Month Total:		480,982.0
Monthwise Count:	2	

MAU (66) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
07-SEP-05	14	50,167.0
Month Total:		50,167.0
Monthwise Count:	1	

MAU (66) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
09-JAN-06	24	72,127.0
09-JAN-06	22	336,348.0
07-JAN-06	12	326,444.0
Month Total:		734,919.0
Monthwise Count:	3	

MAU (66) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
14-FEB-06	13	312,784.0
17-FEB-06	47	450,000.0
Month Total:		762,784.0
Monthwise Count:	2	

MAU (66) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
21-FEB-06	63	65,626.0
14-FEB-06	4	52,011.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAU (66) 2005-06 FEB-06 240100102 01 14 20

	Vr.No	Amount
Month Total:		117,637.0
Monthwise Count:	2	

MAU (66) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
21-FEB-06	59	53,350.0
Month Total:		53,350.0
Monthwise Count:	1	

MAU (66) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
03-MAR-06	3	313,907.0
Month Total:		313,907.0
Monthwise Count:	1	

MAU (66) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
29-MAR-06	158	80,209.0
29-MAR-06	159	118,247.0
Month Total:		198,456.0
Monthwise Count:	2	

MAU (66) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
24-MAR-06	104	72,200.0
03-MAR-06	4	52,950.0
Month Total:		125,150.0
Monthwise Count:	2	

MAU (66) 2006-07 MAY-06 240100109 05 00 20

Date	Vr.No	Amount
11-MAY-06	6	51,750.0
Month Total:		51,750.0
Monthwise Count:	1	

MAU (66) 2006-07 JUN-06 240100102 01 11 20

Date	Vr.No	Amount
27-JUN-06	22	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

MAU (66) 2006-07 JUN-06 240100102 01 14 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MAU (66) 2006-07 JUN-06 240100102 01 14 20

Date	Vr.No	Amount
27-JUN-06	26	37,541.0
27-JUN-06	23	14,880.0
27-JUN-06	24	45,032.0
27-JUN-06	25	49,975.0
Month Total:		147,428.0
Monthwise Count:	4	

MAU (66) 2007-08 FEB-08 240100103 04 00 20

Date	Vr.No	Amount
20-FEB-08	49	739,220.0
Month Total:		739,220.0
Monthwise Count:	1	

MEERUT (04) 2005-06 JUN-05 240100102 01 11 20

Date	Vr.No	Amount
11-JUN-05	55	182,955.0
Month Total:		182,955.0
Monthwise Count:	1	

MEERUT (04) 2018-19 OCT-18 240100800 02 14 35

Date	Vr.No	Amount
03-OCT-18	3	6,540,000.0
Month Total:		6,540,000.0
Monthwise Count:	1	

MEERUT (04) 2020-21 MAR-21 240100800 02 14 35

Date	Vr.No	Amount
31-MAR-21	542	70,459,000.0
Month Total:		70,459,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
18-JUN-04	8	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2007-08 MAR-08 240100102 01 11 20

Date	Vr.No	Amount
24-MAR-08	106	13,539.0
Month Total:		13,539.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MIRZAPUR (28) 2013-14 MAR-14 240100103 01 02 20

Date	Vr.No	Amount
24-MAR-14	119	157,292.0
21-MAR-14	92	201,750.0
Month Total:		359,042.0
Monthwise Count:	2	

MORADABAD (14) 2001-02 NOV-01 240100102 01 11 20

Date	Vr.No	Amount
22-NOV-01	60	87,800.0
Month Total:		87,800.0
Monthwise Count:	1	

MORADABAD (14) 2001-02 DEC-01 240100102 01 11 20

Date	Vr.No	Amount
05-DEC-01	42	150,000.0
12-DEC-01	82	400,000.0
12-DEC-01	70	881,280.0
11-DEC-01	76	150,000.0
05-DEC-01	39	1,325,200.0
Month Total:		2,906,480.0
Monthwise Count:	5	

MORADABAD (14) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
18-FEB-02	55	113,300.0
Month Total:		113,300.0
Monthwise Count:	1	

MORADABAD (14) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
31-JAN-03	180	101,558.0
31-JAN-03	182	134,642.0
31-JAN-03	178	155,250.0
Month Total:		391,450.0
Monthwise Count:	3	

MORADABAD (14) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
06-FEB-03	38	63,967.0
13-FEB-03	89	158,678.0
06-FEB-03	39	57,312.0
Month Total:		279,957.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MORADABAD (14) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	369	117,266.0
31-MAR-03	468	86,855.0
31-MAR-03	372	66,174.0
31-MAR-03	447	187,312.0
31-MAR-03	379	60,852.0
31-MAR-03	429	70,363.0
31-MAR-03	302	151,728.0
31-MAR-03	443	154,475.0
31-MAR-03	430	59,241.0
31-MAR-03	433	149,411.0
31-MAR-03	428	213,196.0
29-MAR-03	223	74,205.0
31-MAR-03	473	93,450.0
31-MAR-03	441	165,842.0
31-MAR-03	440	161,883.0
29-MAR-03	220	90,000.0
31-MAR-03	438	313,976.0
31-MAR-03	448	117,087.0
31-MAR-03	367	76,286.0
31-MAR-03	373	77,190.0
31-MAR-03	415	125,157.0
31-MAR-03	472	121,731.0
31-MAR-03	431	253,311.0
29-MAR-03	205	98,940.0
31-MAR-03	368	124,958.0
31-MAR-03	361	120,457.0
31-MAR-03	359	54,152.0
31-MAR-03	449	112,309.0
31-MAR-03	365	50,681.0
31-MAR-03	469	121,172.0
31-MAR-03	466	74,158.0
31-MAR-03	483	151,224.0
31-MAR-03	306	108,228.0
31-MAR-03	356	160,643.0
31-MAR-03	357	91,641.0
31-MAR-03	432	70,712.0
31-MAR-03	374	56,286.0
31-MAR-03	371	59,012.0
31-MAR-03	407	100,989.0
31-MAR-03	370	120,002.0
31-MAR-03	437	66,506.0
31-MAR-03	418	105,507.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MORADABAD (14) 2002-03 MAR-03 240100102 01 11 20

		Vr.No	Amount
	31-MAR-03	375	80,650.0
	29-MAR-03	219	120,000.0
	12-MAR-03	58	83,687.0
Month Total:			5,118,905.0
Monthwise Count:		45	

MORADABAD (14) 2002-03 MAR-03 240100114 01 01 20

	Date	Vr.No	Amount
	29-MAR-03	206	59,945.0
Month Total:			59,945.0
Monthwise Count:		1	

MORADABAD (14) 2003-04 SEP-03 240100102 01 11 20

	Date	Vr.No	Amount
	15-SEP-03	52	56,070.0
	12-SEP-03	38	60,726.0
Month Total:			116,796.0
Monthwise Count:		2	

MORADABAD (14) 2003-04 OCT-03 240100102 01 11 20

	Date	Vr.No	Amount
	29-OCT-03	57	50,851.0
Month Total:			50,851.0
Monthwise Count:		1	

MORADABAD (14) 2004-05 MAR-05 240100102 01 11 20

	Date	Vr.No	Amount
	31-MAR-05	397	58,320.0
	31-MAR-05	396	119,584.0
	31-MAR-05	399	92,240.0
	31-MAR-05	395	75,280.0
Month Total:			345,424.0
Monthwise Count:		4	

MORADABAD (14) 2005-06 JUL-05 240100102 01 11 20

	Date	Vr.No	Amount
	23-JUL-05	47	66,264.0
	23-JUL-05	48	71,736.0
Month Total:			138,000.0
Monthwise Count:		2	

MORADABAD (14) 2005-06 SEP-05 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

MORADABAD (14) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
13-SEP-05	53	219,786.0
19-SEP-05	79	60,000.0
14-SEP-05	57	603,920.0
Month Total:		883,706.0
Monthwise Count:	3	

MORADABAD (14) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
25-NOV-05	65	58,726.0
Month Total:		58,726.0
Monthwise Count:	1	

MORADABAD (14) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
12-JAN-06	11	81,750.0
23-JAN-06	72	71,950.0
23-JAN-06	76	86,550.0
Month Total:		240,250.0
Monthwise Count:	3	

MORADABAD (14) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-06	185	120,000.0
29-MAR-06	183	171,520.0
29-MAR-06	182	55,040.0
Month Total:		346,560.0
Monthwise Count:	3	

MUZAFFARNAGAR (03) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
07-OCT-04	9	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2013-14 MAR-14 240100103 01 02 20

Date	Vr.No	Amount
08-MAR-14	58	20,000.0
08-MAR-14	59	25,000.0
08-MAR-14	60	22,700.0
Month Total:		67,700.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

PADRAUNA (73) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
27-FEB-03	79	55,762.0
Month Total:		55,762.0
Monthwise Count:	1	

PADRAUNA (73) 2013-14 MAR-14 240100103 01 02 20

Date	Vr.No	Amount
25-MAR-14	116	687,438.0
27-MAR-14	167	472,500.0
Month Total:		1,159,938.0
Monthwise Count:	2	

PILIBHIT (16) 2001-02 DEC-01 240100102 01 11 20

Date	Vr.No	Amount
26-DEC-01	51	228,020.0
03-DEC-01	1	99,013.0
18-DEC-01	42	83,000.0
26-DEC-01	50	71,940.0
18-DEC-01	41	98,420.0
03-DEC-01	3	56,146.0
Month Total:		636,539.0
Monthwise Count:	6	

PILIBHIT (16) 2001-02 JAN-02 240100102 01 11 20

Date	Vr.No	Amount
15-JAN-02	26	73,800.0
09-JAN-02	11	72,440.0
09-JAN-02	9	64,300.0
Month Total:		210,540.0
Monthwise Count:	3	

PILIBHIT (16) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
25-FEB-02	24	959,616.0
18-FEB-02	9	86,596.0
25-FEB-02	23	116,784.0
21-FEB-02	17	543,484.0
Month Total:		1,706,480.0
Monthwise Count:	4	

PILIBHIT (16) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
30-MAR-02	204	71,200.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2001-02 MAR-02 240100102 01 11 20

	Vr.No	Amount
30-MAR-02	205	213,050.0
Month Total:		284,250.0
Monthwise Count:	2	

PILIBHIT (16) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
27-MAR-02	166	55,258.0
26-MAR-02	92	56,331.0
Month Total:		111,589.0
Monthwise Count:	2	

PILIBHIT (16) 2002-03 OCT-02 240100102 01 11 20

Date	Vr.No	Amount
24-OCT-02	34	98,280.0
Month Total:		98,280.0
Monthwise Count:	1	

PILIBHIT (16) 2002-03 NOV-02 240100102 01 11 20

Date	Vr.No	Amount
22-NOV-02	27	62,223.0
Month Total:		62,223.0
Monthwise Count:	1	

PILIBHIT (16) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
31-DEC-02	54	57,756.0
24-DEC-02	35	58,024.0
Month Total:		115,780.0
Monthwise Count:	2	

PILIBHIT (16) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
21-JAN-03	49	126,324.0
23-JAN-03	67	214,436.0
14-JAN-03	31	465,030.0
21-JAN-03	46	70,818.0
23-JAN-03	64	53,272.0
25-JAN-03	72	172,942.0
06-JAN-03	11	96,240.0
16-JAN-03	38	87,040.0
16-JAN-03	34	74,720.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2002-03 JAN-03 240100102 01 11 20

	Vr.No	Amount
Month Total:		1,360,822.0
Monthwise Count:	9	

PILIBHIT (16) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
16-JAN-03	35	53,280.0
Month Total:		53,280.0
Monthwise Count:	1	

PILIBHIT (16) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
14-FEB-03	37	119,640.0
14-FEB-03	39	55,800.0
05-FEB-03	7	66,258.0
17-FEB-03	48	51,760.0
06-FEB-03	21	67,384.0
05-FEB-03	8	79,353.0
17-FEB-03	45	63,900.0
Month Total:		504,095.0
Monthwise Count:	7	

PILIBHIT (16) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	235	97,529.0
31-MAR-03	225	99,727.0
27-MAR-03	96	145,500.0
31-MAR-03	236	369,300.0
31-MAR-03	146	81,362.0
31-MAR-03	244	92,455.0
31-MAR-03	237	471,920.0
31-MAR-03	254	55,581.0
Month Total:		1,413,374.0
Monthwise Count:	8	

PILIBHIT (16) 2003-04 AUG-03 240100102 01 11 20

Date	Vr.No	Amount
25-AUG-03	37	82,566.0
Month Total:		82,566.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2003-04 SEP-03 240100102 01 11 20

	Vr.No	Amount
29-SEP-03	32	61,600.0
29-SEP-03	29	63,384.0
Month Total:		124,984.0
Monthwise Count:	2	

PILIBHIT (16) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
27-NOV-03	38	202,640.0
22-NOV-03	20	151,200.0
Month Total:		353,840.0
Monthwise Count:	2	

PILIBHIT (16) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
31-DEC-03	51	65,040.0
10-DEC-03	17	148,352.0
15-DEC-03	23	77,178.0
Month Total:		290,570.0
Monthwise Count:	3	

PILIBHIT (16) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
24-JAN-04	44	154,160.0
15-JAN-04	17	166,060.0
24-JAN-04	42	63,360.0
28-JAN-04	43	71,360.0
Month Total:		454,940.0
Monthwise Count:	4	

PILIBHIT (16) 2003-04 FEB-04 240100114 01 01 20

Date	Vr.No	Amount
28-FEB-04	74	67,395.0
Month Total:		67,395.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	260	81,985.0
31-MAR-04	264	104,822.0
31-MAR-04	259	509,120.0
31-MAR-04	220	85,684.0
17-MAR-04	48	1,048,820.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2003-04 MAR-04 240100102 01 11 20

	Vr.No	Amount
31-MAR-04	263	77,105.0
29-MAR-04	114	66,880.0
31-MAR-04	262	73,541.0
31-MAR-04	261	110,110.0
Month Total:		2,158,067.0
Monthwise Count:	9	

PILIBHIT (16) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
17-MAR-04	39	68,251.0
Month Total:		68,251.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
23-OCT-04	32	57,211.0
23-OCT-04	28	51,219.0
Month Total:		108,430.0
Monthwise Count:	2	

PILIBHIT (16) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
10-NOV-04	13	105,520.0
Month Total:		105,520.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
07-DEC-04	15	220,420.0
Month Total:		220,420.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
07-JAN-05	1	82,920.0
Month Total:		82,920.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
24-FEB-05	30	258,480.0
08-FEB-05	14	156,460.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2004-05 FEB-05 240100102 01 11 20

	Vr.No	Amount
08-FEB-05	16	77,200.0
08-FEB-05	7	66,000.0
Month Total:		558,140.0
Monthwise Count:	4	

PILIBHIT (16) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	225	51,716.0
31-MAR-05	228	51,800.0
18-MAR-05	72	60,000.0
31-MAR-05	251	292,506.0
24-MAR-05	113	179,520.0
29-MAR-05	121	54,085.0
03-MAR-05	21	774,416.0
29-MAR-05	118	707,680.0
Month Total:		2,171,723.0
Monthwise Count:	8	

PILIBHIT (16) 2005-06 OCT-05 240100102 01 11 20

Date	Vr.No	Amount
03-OCT-05	8	83,520.0
Month Total:		83,520.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
28-NOV-05	33	839,680.0
Month Total:		839,680.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 NOV-05 240100102 01 14 20

Date	Vr.No	Amount
30-NOV-05	48	77,819.0
Month Total:		77,819.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
10-DEC-05	21	63,079.0
Month Total:		63,079.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
21-JAN-06	25	373,560.0
12-JAN-06	8	196,355.0
21-JAN-06	22	270,560.0
23-JAN-06	27	251,920.0
23-JAN-06	23	57,280.0
Month Total:		1,149,675.0
Monthwise Count:	5	

PILIBHIT (16) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
16-JAN-06	10	79,000.0
16-JAN-06	11	59,830.0
Month Total:		138,830.0
Monthwise Count:	2	

PILIBHIT (16) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
17-FEB-06	11	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
25-FEB-06	30	69,750.0
25-FEB-06	31	72,750.0
Month Total:		142,500.0
Monthwise Count:	2	

PILIBHIT (16) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	140	487,010.0
Month Total:		487,010.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
29-MAR-06	106	60,682.0
22-MAR-06	47	69,117.0
Month Total:		129,799.0
Monthwise Count:	2	

PILIBHIT (16) 2005-06 MAR-06 240100109 05 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
27-MAR-06	94	96,750.0
Month Total:		96,750.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 MAR-06 240100113 01 01 20

Date	Vr.No	Amount
27-MAR-06	86	55,150.0
Month Total:		55,150.0
Monthwise Count:	1	

RAIBARELY (45) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
04-JAN-03	4	61,348.0
Month Total:		61,348.0
Monthwise Count:	1	

RAIBARELY (45) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
14-FEB-03	124	249,980.0
14-FEB-03	127	77,888.0
Month Total:		327,868.0
Monthwise Count:	2	

RAIBARELY (45) 2002-03 FEB-03 240100102 01 12 20

Date	Vr.No	Amount
14-FEB-03	125	149,002.0
Month Total:		149,002.0
Monthwise Count:	1	

RAIBARELY (45) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	460	63,343.0
Month Total:		63,343.0
Monthwise Count:	1	

RAIBARELY (45) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
27-MAR-04	282	63,105.0
Month Total:		63,105.0
Monthwise Count:	1	

RAIBARELY (45) 2006-07 JUL-06 240100109 05 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

RAIBARELY (45) 2006-07 JUL-06 240100109 05 00 20

Date	Vr.No	Amount
29-JUL-06	53	9,000.0
Month Total:		9,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
26-MAR-03	84	104,610.0
Month Total:		104,610.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2003-04 SEP-03 240100112 01 01 20

Date	Vr.No	Amount
04-SEP-03	7	158,000.0
Month Total:		158,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
26-MAR-04	146	72,800.0
Month Total:		72,800.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
25-FEB-06	54	366,000.0
Month Total:		366,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	147	151,150.0
31-MAR-06	154	50,500.0
Month Total:		201,650.0
Monthwise Count:	2	

RAMABAI NAGAR (62) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-06	199	90,432.0
31-MAR-06	198	167,716.0
31-MAR-06	204	103,860.0
Month Total:		362,008.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

RAMPUR (17) 2001-02 JAN-02 240100102 01 11 20

Date	Vr.No	Amount
01-JAN-02	5	270,000.0
01-JAN-02	10	1,202,100.0
Month Total:		1,472,100.0
Monthwise Count:	2	

RAMPUR (17) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
11-MAR-02	206	289,400.0
22-MAR-02	165	515,669.0
22-MAR-02	140	170,616.0
Month Total:		975,685.0
Monthwise Count:	3	

RAMPUR (17) 2001-02 MAR-02 240100112 01 01 20

Date	Vr.No	Amount
04-MAR-02	1	53,846.0
Month Total:		53,846.0
Monthwise Count:	1	

RAMPUR (17) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
22-MAR-02	143	156,422.0
Month Total:		156,422.0
Monthwise Count:	1	

RAMPUR (17) 2001-02 MAR-02 240100114 01 02 20

Date	Vr.No	Amount
22-MAR-02	152	52,020.0
Month Total:		52,020.0
Monthwise Count:	1	

RAMPUR (17) 2002-03 SEP-02 240100102 01 11 20

Date	Vr.No	Amount
12-SEP-02	60	126,140.0
Month Total:		126,140.0
Monthwise Count:	1	

RAMPUR (17) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
12-DEC-02	38	100,240.0
12-DEC-02	41	1,365,520.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

RAMPUR (17) 2002-03 DEC-02 240100102 01 11 20

	Vr.No	Amount
Month Total:		1,465,760.0
Monthwise Count:	2	

RAMPUR (17) 2002-03 DEC-02 240100102 01 12 20

Date	Vr.No	Amount
12-DEC-02	42	455,625.0
Month Total:		455,625.0
Monthwise Count:	1	

RAMPUR (17) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
13-JAN-03	32	273,339.0
13-JAN-03	47	61,804.0
13-JAN-03	49	61,130.0
Month Total:		396,273.0
Monthwise Count:	3	

RAMPUR (17) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
13-JAN-03	24	113,365.0
Month Total:		113,365.0
Monthwise Count:	1	

RAMPUR (17) 2002-03 JAN-03 240100112 01 01 20

Date	Vr.No	Amount
13-JAN-03	27	59,930.0
Month Total:		59,930.0
Monthwise Count:	1	

RAMPUR (17) 2002-03 JAN-03 240100114 01 01 20

Date	Vr.No	Amount
13-JAN-03	28	91,670.0
Month Total:		91,670.0
Monthwise Count:	1	

RAMPUR (17) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
13-FEB-03	44	173,084.0
25-FEB-03	92	990,097.0
Month Total:		1,163,181.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

RAMPUR (17) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
11-MAR-03	168	1,186,000.0
11-MAR-03	67	461,904.0
11-MAR-03	69	62,417.0
11-MAR-03	133	337,133.0
Month Total:		2,047,454.0
Monthwise Count:	4	

RAMPUR (17) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
11-MAR-03	137	134,895.0
11-MAR-03	106	75,846.0
Month Total:		210,741.0
Monthwise Count:	2	

RAMPUR (17) 2002-03 MAR-03 240100114 01 01 20

Date	Vr.No	Amount
11-MAR-03	80	62,717.0
Month Total:		62,717.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
12-NOV-03	12	413,723.0
Month Total:		413,723.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 NOV-03 240100109 05 00 20

Date	Vr.No	Amount
12-NOV-03	24	91,800.0
Month Total:		91,800.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
12-JAN-04	33	398,164.0
Month Total:		398,164.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 JAN-04 240100109 05 00 20

Date	Vr.No	Amount
03-JAN-04	11	126,200.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

RAMPUR (17) 2003-04 JAN-04 240100109 05 00 20

	Vr.No	Amount
Month Total:		126,200.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
11-MAR-04	63	2,576,431.0
Month Total:		2,576,431.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 MAR-04 240100109 05 00 20

Date	Vr.No	Amount
11-MAR-04	37	143,900.0
Month Total:		143,900.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 MAR-04 240100112 01 01 20

Date	Vr.No	Amount
11-MAR-04	81	63,033.0
Month Total:		63,033.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
11-MAR-04	154	73,413.0
11-MAR-04	70	140,906.0
Month Total:		214,319.0
Monthwise Count:	2	

RAMPUR (17) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
12-JUL-04	65	74,377.0
Month Total:		74,377.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 JUL-04 240100109 05 00 20

Date	Vr.No	Amount
03-JUL-04	7	114,855.0
12-JUL-04	22	80,070.0
Month Total:		194,925.0
Monthwise Count:	2	

RAMPUR (17) 2004-05 SEP-04 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

RAMPUR (17) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
14-SEP-04	33	80,700.0
03-SEP-04	11	89,700.0
Month Total:		170,400.0
Monthwise Count:	2	

RAMPUR (17) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
14-OCT-04	54	515,450.0
14-OCT-04	32	89,691.0
Month Total:		605,141.0
Monthwise Count:	2	

RAMPUR (17) 2004-05 OCT-04 240100109 05 00 20

Date	Vr.No	Amount
12-OCT-04	1	70,030.0
Month Total:		70,030.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
02-NOV-04	3	51,082.0
Month Total:		51,082.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 JAN-05 240100102 01 01 20

Date	Vr.No	Amount
03-JAN-05	5	1,707,500.0
Month Total:		1,707,500.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
15-JAN-05	39	100,460.0
19-JAN-05	24	433,219.0
Month Total:		533,679.0
Monthwise Count:	2	

RAMPUR (17) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
16-FEB-05	48	80,384.0
08-FEB-05	12	101,755.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

RAMPUR (17) 2004-05 FEB-05 240100102 01 11 20

	Vr.No	Amount
Month Total:		182,139.0
Monthwise Count:	2	

RAMPUR (17) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	165	1,299,906.0
16-MAR-05	50	259,714.0
30-MAR-05	159	51,621.0
Month Total:		1,611,241.0
Monthwise Count:	3	

RAMPUR (17) 2004-05 MAR-05 240100102 01 13 20

Date	Vr.No	Amount
31-MAR-05	216	63,123.0
Month Total:		63,123.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
28-MAR-05	131	74,164.0
31-MAR-05	168	65,363.0
Month Total:		139,527.0
Monthwise Count:	2	

RAMPUR (17) 2005-06 AUG-05 240100102 01 11 20

Date	Vr.No	Amount
24-AUG-05	15	85,857.0
Month Total:		85,857.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
30-NOV-05	42	1,264,072.0
Month Total:		1,264,072.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
22-DEC-05	46	67,446.0
Month Total:		67,446.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

RAMPUR (17) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
23-DEC-05	50	147,315.0
Month Total:		147,315.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
27-JAN-06	55	568,782.0
29-JAN-06	44	809,128.0
25-JAN-06	46	150,000.0
Month Total:		1,527,910.0
Monthwise Count:	3	

RAMPUR (17) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
16-JAN-06	15	51,329.0
29-JAN-06	45	87,281.0
Month Total:		138,610.0
Monthwise Count:	2	

RAMPUR (17) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
27-FEB-06	81	181,785.0
27-FEB-06	72	69,543.0
Month Total:		251,328.0
Monthwise Count:	2	

RAMPUR (17) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
27-FEB-06	74	73,009.0
Month Total:		73,009.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	153	58,709.0
20-MAR-06	28	210,059.0
31-MAR-06	102	425,850.0
Month Total:		694,618.0
Monthwise Count:	3	

RAMPUR (17) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

RAMPUR (17) 2005-06 MAR-06 240100102 01 14 20

	Vr.No	Amount
09-MAR-06	9	67,446.0
Month Total:		67,446.0
Monthwise Count:	1	

RAMPUR (17) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
19-MAY-06	12	7,500.0
Month Total:		7,500.0
Monthwise Count:	1	

RAMPUR (17) 2006-07 FEB-07 240100102 01 11 20

Date	Vr.No	Amount
27-FEB-07	28	228,707.0
22-FEB-07	19	390,000.0
Month Total:		618,707.0
Monthwise Count:	2	

RAMPUR (17) 2006-07 FEB-07 240100103 04 00 20

Date	Vr.No	Amount
22-FEB-07	20	343,776.0
Month Total:		343,776.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 SEP-05 240100102 01 14 20

Date	Vr.No	Amount
26-SEP-05	58	53,413.0
Month Total:		53,413.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 OCT-05 240100102 01 11 20

Date	Vr.No	Amount
01-OCT-05	11	87,290.0
Month Total:		87,290.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
13-MAR-03	51	116,657.0
13-MAR-03	49	271,456.0
13-MAR-03	53	310,000.0
Month Total:		698,113.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANT RAVIDAS NAGAR (72) 2002-03 MAR-03 240100102 01 12 20

Date	Vr.No	Amount
13-MAR-03	50	260,000.0
Month Total:		260,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2002-03 MAR-03 240100109 05 00 20

Date	Vr.No	Amount
31-MAR-03	138	90,125.0
Month Total:		90,125.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
23-SEP-03	6	825,000.0
Month Total:		825,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
31-OCT-03	33	111,260.0
Month Total:		111,260.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
16-JAN-04	9	146,000.0
16-JAN-04	4	63,000.0
Month Total:		209,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
15-MAR-04	19	269,100.0
31-MAR-04	83	127,040.0
31-MAR-04	128	710,444.0
15-MAR-04	10	340,360.0
31-MAR-04	131	115,000.0
15-MAR-04	12	89,880.0
Month Total:		1,651,824.0
Monthwise Count:	6	

SANT RAVIDAS NAGAR (72) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANT RAVIDAS NAGAR (72) 2004-05 JUL-04 240100102 01 11 20

	Vr.No	Amount
09-JUL-04	12	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount
09-AUG-04	12	870,000.0
Month Total:		870,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 OCT-04 240100109 05 00 20

Date	Vr.No	Amount
20-OCT-04	11	55,000.0
Month Total:		55,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
23-NOV-04	14	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 JAN-05 240100109 05 00 20

Date	Vr.No	Amount
06-JAN-05	6	53,250.0
06-JAN-05	2	64,075.0
Month Total:		117,325.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
22-FEB-05	40	62,960.0
22-FEB-05	42	90,000.0
Month Total:		152,960.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2004-05 FEB-05 240100102 01 14 20

Date	Vr.No	Amount
22-FEB-05	43	82,956.0
Month Total:		82,956.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANT RAVIDAS NAGAR (72) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	124	812,715.0
31-MAR-05	164A	1,000,000.0
31-MAR-05	166	1,300,000.0
Month Total:		3,112,715.0
Monthwise Count:	3	

SANT RAVIDAS NAGAR (72) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-05	111	59,452.0
31-MAR-05	116	221,216.0
02-MAR-05	1	103,440.0
Month Total:		384,108.0
Monthwise Count:	3	

SANT RAVIDAS NAGAR (72) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
21-MAR-05	63	50,400.0
Month Total:		50,400.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 AUG-05 240100102 01 11 20

Date	Vr.No	Amount
22-AUG-05	3	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
06-SEP-05	4	68,400.0
05-SEP-05	2	345,000.0
Month Total:		413,400.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
12-JAN-06	32	280,000.0
Month Total:		280,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
18-JAN-06	9	255,210.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 240100102 01 14 20

	Vr.No	Amount
Month Total:		255,210.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
11-FEB-06	18	330,000.0
Month Total:		330,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
22-FEB-06	45	131,251.0
22-FEB-06	52	101,628.0
22-FEB-06	46	145,834.0
Month Total:		378,713.0
Monthwise Count:	3	

SANT RAVIDAS NAGAR (72) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
11-FEB-06	23	54,000.0
Month Total:		54,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
28-MAR-06	30	274,175.0
31-MAR-06	74	100,000.0
29-MAR-06	60	525,248.0
28-MAR-06	31	214,175.0
31-MAR-06	77	2,500,000.0
Month Total:		3,613,598.0
Monthwise Count:	5	

SANT RAVIDAS NAGAR (72) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
15-MAY-06	2	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 JUN-06 240100102 01 14 20

Date	Vr.No	Amount
08-JUN-06	6	131,251.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANT RAVIDAS NAGAR (72) 2006-07 JUN-06 240100102 01 14 20

	Vr.No	Amount
08-JUN-06	5	167,709.0
Month Total:		298,960.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2006-07 JUL-06 240100102 01 11 20

Date	Vr.No	Amount
12-JUL-06	10	53,552.0
Month Total:		53,552.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 AUG-06 240100102 01 11 20

Date	Vr.No	Amount
30-AUG-06	9	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 AUG-06 240100102 01 14 20

Date	Vr.No	Amount
30-AUG-06	5	29,025.0
Month Total:		29,025.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 SEP-06 240100102 01 11 20

Date	Vr.No	Amount
15-SEP-06	7	2,447.0
Month Total:		2,447.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 SEP-06 240100102 01 14 20

Date	Vr.No	Amount
15-SEP-06	8	4,800.0
Month Total:		4,800.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 OCT-06 240100102 01 11 20

Date	Vr.No	Amount
06-OCT-06	5	23,625.0
Month Total:		23,625.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 NOV-06 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANT RAVIDAS NAGAR (72) 2006-07 NOV-06 240100102 01 11 20

	Vr.No	Amount
22-NOV-06	23	30,000.0
09-NOV-06	8	500,000.0
13-NOV-06	16	120,000.0
22-NOV-06	22	6,821.0
Month Total:		656,821.0
Monthwise Count:	4	

SANT RAVIDAS NAGAR (72) 2006-07 DEC-06 240100102 01 14 20

Date	Vr.No	Amount
19-DEC-06	3	15,000.0
Month Total:		15,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 FEB-07 240100102 01 11 20

Date	Vr.No	Amount
26-FEB-07	27	120,000.0
26-FEB-07	26	21,198.0
Month Total:		141,198.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2006-07 FEB-07 240100102 01 14 20

Date	Vr.No	Amount
26-FEB-07	29	30,183.0
Month Total:		30,183.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 FEB-07 240100103 04 00 20

Date	Vr.No	Amount
09-FEB-07	1	258,192.0
Month Total:		258,192.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 FEB-07 240100113 01 01 20

Date	Vr.No	Amount
09-FEB-07	5	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 MAR-07 240100102 01 11 20

Date	Vr.No	Amount
15-MAR-07	27	137,682.0
31-MAR-07	140	680,125.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANT RAVIDAS NAGAR (72) 2006-07 MAR-07 240100102 01 11 20

	Vr.No	Amount
15-MAR-07	26	120,000.0
Month Total:		937,807.0
Monthwise Count:	3	

SANT RAVIDAS NAGAR (72) 2007-08 AUG-07 240100102 01 11 20

Date	Vr.No	Amount
07-AUG-07	1	60,000.0
07-AUG-07	7	187,989.0
Month Total:		247,989.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2007-08 SEP-07 240100102 01 14 20

Date	Vr.No	Amount
27-SEP-07	23	25,949.0
Month Total:		25,949.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 NOV-07 240100102 01 11 20

Date	Vr.No	Amount
30-NOV-07	39	15,870.0
30-NOV-07	40	25,530.0
30-NOV-07	37	5,868.0
30-NOV-07	41	13,500.0
30-NOV-07	38	60,000.0
Month Total:		120,768.0
Monthwise Count:	5	

SANT RAVIDAS NAGAR (72) 2007-08 DEC-07 240100102 01 11 20

Date	Vr.No	Amount
28-DEC-07	21	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 JAN-08 240100102 01 11 20

Date	Vr.No	Amount
18-JAN-08	8	30,000.0
18-JAN-08	9	19,327.0
Month Total:		49,327.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2007-08 JAN-08 240100103 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANT RAVIDAS NAGAR (72) 2007-08 JAN-08 240100103 04 00 20

	Vr.No	Amount
29-JAN-08	56	1,183,280.0
Month Total:		1,183,280.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 FEB-08 240100102 01 11 20

Date	Vr.No	Amount
23-FEB-08	53	3,337.0
29-FEB-08	58	5,500,000.0
Month Total:		5,503,337.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2007-08 FEB-08 240100102 01 14 20

Date	Vr.No	Amount
23-FEB-08	17	47,610.0
29-FEB-08	55	49,539.0
23-FEB-08	18	42,090.0
Month Total:		139,239.0
Monthwise Count:	3	

SANTKABIR NAGAR (80) 2001-02 OCT-01 240100102 01 11 20

Date	Vr.No	Amount
15-OCT-01	4	55,829.0
15-OCT-01	2	76,535.0
Month Total:		132,364.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2001-02 DEC-01 240100102 01 11 20

Date	Vr.No	Amount
13-DEC-01	31	61,248.0
13-DEC-01	32	315,440.0
Month Total:		376,688.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2001-02 JAN-02 240100102 01 11 20

Date	Vr.No	Amount
11-JAN-02	20	384,420.0
10-JAN-02	6	111,202.0
11-JAN-02	43	54,760.0
11-JAN-02	28	52,544.0
11-JAN-02	21	128,140.0
11-JAN-02	22	134,440.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANTKABIR NAGAR (80) 2001-02 JAN-02 240100102 01 11 20

	Vr.No	Amount
Month Total:		865,506.0
Monthwise Count:	6	

SANTKABIR NAGAR (80) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
16-FEB-02	15	52,706.0
Month Total:		52,706.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 FEB-02 240100109 05 00 20

Date	Vr.No	Amount
02-FEB-02	3	83,400.0
Month Total:		83,400.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 FEB-02 240100112 01 01 20

Date	Vr.No	Amount
02-FEB-02	8	56,525.0
Month Total:		56,525.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
14-MAR-02	44	75,000.0
Month Total:		75,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2002-03 SEP-02 240100109 05 00 20

Date	Vr.No	Amount
11-SEP-02	21	77,625.0
11-SEP-02	23	95,900.0
Month Total:		173,525.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
12-DEC-02	24	154,006.0
10-DEC-02	6	71,724.0
12-DEC-02	26	450,014.0
Month Total:		675,744.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANTKABIR NAGAR (80) 2002-03 JAN-03 240100109 05 00 20

Date	Vr.No	Amount
31-JAN-03	43	80,375.0
Month Total:		80,375.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2002-03 JAN-03 240100114 01 01 20

Date	Vr.No	Amount
31-JAN-03	38	129,938.0
Month Total:		129,938.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2002-03 FEB-03 240100109 05 00 20

Date	Vr.No	Amount
15-FEB-03	4	80,375.0
Month Total:		80,375.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
13-MAR-03	123	138,600.0
13-MAR-03	122	79,798.0
13-MAR-03	72	51,548.0
13-MAR-03	121	179,500.0
Month Total:		449,446.0
Monthwise Count:	4	

SANTKABIR NAGAR (80) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
13-MAR-03	81	83,738.0
Month Total:		83,738.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2002-03 MAR-03 240100114 01 01 20

Date	Vr.No	Amount
13-MAR-03	58	63,492.0
Month Total:		63,492.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2003-04 AUG-03 240100102 01 11 20

Date	Vr.No	Amount
26-AUG-03	9	61,261.0
Month Total:		61,261.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANTKABIR NAGAR (80) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
04-NOV-03	5	361,840.0
Month Total:		361,840.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
15-DEC-03	5	73,840.0
02-DEC-03	4	64,000.0
Month Total:		137,840.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
13-JAN-04	9	116,930.0
13-JAN-04	8	70,154.0
Month Total:		187,084.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
31-DEC-04	5	207,680.0
31-DEC-04	4	119,520.0
Month Total:		327,200.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
11-JAN-05	1	129,800.0
17-JAN-05	4	243,870.0
Month Total:		373,670.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
12-FEB-05	5	133,400.0
Month Total:		133,400.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	78	419,536.0
31-MAR-05	76	263,775.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANTKABIR NAGAR (80) 2004-05 MAR-05 240100102 01 11 20

	Vr.No	Amount
Month Total:		683,311.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2004-05 MAR-05 240100102 01 14 20

	Date	Vr.No	Amount
	09-MAR-05	8	136,841.0
Month Total:			136,841.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2004-05 MAR-05 240100109 05 00 20

	Date	Vr.No	Amount
	14-MAR-05	20	181,760.0
Month Total:			181,760.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2005-06 JAN-06 240100102 01 11 20

	Date	Vr.No	Amount
	31-JAN-06	35	150,000.0
Month Total:			150,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2005-06 JAN-06 240100109 05 00 20

	Date	Vr.No	Amount
	18-JAN-06	12	308,000.0
Month Total:			308,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2005-06 FEB-06 240100102 01 11 20

	Date	Vr.No	Amount
	22-FEB-06	42	52,353.0
	18-FEB-06	38	323,160.0
	08-FEB-06	12	61,717.0
	08-FEB-06	7	319,850.0
Month Total:			757,080.0
Monthwise Count:		4	

SANTKABIR NAGAR (80) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	150	79,278.0
31-MAR-06	168	81,329.0
31-MAR-06	174	57,388.0
22-MAR-06	37	180,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANTKABIR NAGAR (80) 2005-06 MAR-06 240100102 01 11 20

		Vr.No	Amount
	31-MAR-06	138	60,000.0
	31-MAR-06	152	90,764.0
Month Total:			548,759.0
Monthwise Count:		6	

SANTKABIR NAGAR (80) 2006-07 JUN-06 240100102 01 14 20

	Date	Vr.No	Amount
	30-JUN-06	7	79,230.0
Month Total:			79,230.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2006-07 JUL-06 240100102 01 11 20

	Date	Vr.No	Amount
	17-JUL-06	25	36,750.0
Month Total:			36,750.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2006-07 JUL-06 240100102 01 14 20

	Date	Vr.No	Amount
	17-JUL-06	22	8,925.0
	17-JUL-06	23	32,550.0
Month Total:			41,475.0
Monthwise Count:		2	

SANTKABIR NAGAR (80) 2006-07 NOV-06 240100102 01 11 20

	Date	Vr.No	Amount
	16-NOV-06	14	11,984.0
Month Total:			11,984.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2006-07 JAN-07 240100102 01 11 20

	Date	Vr.No	Amount
	31-JAN-07	21	120,000.0
Month Total:			120,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2006-07 JAN-07 240100102 01 14 20

	Date	Vr.No	Amount
	31-JAN-07	19	13,140.0
	31-JAN-07	20	7,497.0
Month Total:			20,637.0
Monthwise Count:		2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANTKABIR NAGAR (80) 2006-07 JAN-07 240100113 01 01 20

Date	Vr.No	Amount
31-JAN-07	30	22,418.0
Month Total:		22,418.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 FEB-07 240100102 01 11 20

Date	Vr.No	Amount
15-FEB-07	20	25,640.0
26-FEB-07	49	120,000.0
Month Total:		145,640.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2006-07 MAR-07 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-07	106	7,550.0
31-MAR-07	139	76,000.0
31-MAR-07	107	100,000.0
31-MAR-07	105	92,031.0
31-MAR-07	108	90,000.0
31-MAR-07	112	25,725.0
12-MAR-07	10	60,000.0
Month Total:		451,306.0
Monthwise Count:	7	

SANTKABIR NAGAR (80) 2006-07 MAR-07 240100103 04 00 20

Date	Vr.No	Amount
20-MAR-07	15	250,800.0
Month Total:		250,800.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 MAR-07 240100113 01 01 20

Date	Vr.No	Amount
20-MAR-07	16	40,000.0
Month Total:		40,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 SEP-07 240100102 01 11 20

Date	Vr.No	Amount
24-SEP-07	15	12,936.0
24-SEP-07	13	38,808.0
03-SEP-07	2	400,000.0
Month Total:		451,744.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANTKABIR NAGAR (80) 2007-08 NOV-07 240100102 01 11 20

Date	Vr.No	Amount
30-NOV-07	44	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 DEC-07 240100102 01 11 20

Date	Vr.No	Amount
13-DEC-07	9	34,496.0
13-DEC-07	8	60,000.0
Month Total:		94,496.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2007-08 JAN-08 240100102 01 11 20

Date	Vr.No	Amount
25-JAN-08	30	55,690.0
Month Total:		55,690.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 FEB-08 240100102 01 11 20

Date	Vr.No	Amount
29-FEB-08	51	15,742.0
15-FEB-08	10	60,000.0
Month Total:		75,742.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2007-08 FEB-08 240100102 01 14 20

Date	Vr.No	Amount
15-FEB-08	21	67,300.0
15-FEB-08	26	10,350.0
Month Total:		77,650.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2007-08 MAR-08 240100102 01 11 20

Date	Vr.No	Amount
05-MAR-08	2	2,600,000.0
27-MAR-08	93	500,000.0
Month Total:		3,100,000.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2007-08 MAR-08 240100107 04 00 20

Date	Vr.No	Amount
20-MAR-08	67	488,040.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SANTKABIR NAGAR (80) 2007-08 MAR-08 240100107 04 00 20

	Vr.No	Amount
Month Total:		488,040.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2001-02 SEP-01 240100102 01 11 20

Date	Vr.No	Amount
20-SEP-01	36	568,632.0
Month Total:		568,632.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2001-02 NOV-01 240100102 01 11 20

Date	Vr.No	Amount
26-NOV-01	20	457,562.0
Month Total:		457,562.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2001-02 FEB-02 240100102 01 11 20

Date	Vr.No	Amount
18-FEB-02	70	103,008.0
27-FEB-02	86	107,996.0
19-FEB-02	73	148,596.0
19-FEB-02	74	80,678.0
11-FEB-02	39	367,756.0
18-FEB-02	69	102,655.0
18-FEB-02	71	467,306.0
11-FEB-02	38	276,892.0
11-FEB-02	40	93,720.0
04-FEB-02	10	197,500.0
08-FEB-02	32	232,986.0
Month Total:		2,179,093.0
Monthwise Count:	11	

SHAHJAHANPUR (15) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
30-MAR-02	325	81,781.0
Month Total:		81,781.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
30-MAR-02	309	99,768.0
Month Total:		99,768.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SHAHJAHANPUR (15) 2002-03 OCT-02 240100102 01 11 20

Date	Vr.No	Amount
28-OCT-02	18	233,218.0
28-OCT-02	19	238,844.0
Month Total:		472,062.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
23-JAN-03	36	104,864.0
Month Total:		104,864.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
14-FEB-03	31	252,480.0
Month Total:		252,480.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-03	249	52,448.0
Month Total:		52,448.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
24-NOV-03	35	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
30-NOV-04	74	104,080.0
Month Total:		104,080.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2006-07 JUN-06 240100102 01 11 20

Date	Vr.No	Amount
26-JUN-06	40	211,200.0
26-JUN-06	39	511,280.0
Month Total:		722,480.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SHAHJAHANPUR (15) 2006-07 JUN-06 240100102 01 14 20

Date	Vr.No	Amount
26-JUN-06	42	30,698.0
Month Total:		30,698.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2006-07 JUN-06 240100109 05 00 20

Date	Vr.No	Amount
26-JUN-06	44	76,000.0
Month Total:		76,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2001-02 FEB-02 240100112 01 01 20

Date	Vr.No	Amount
11-FEB-02	69	78,545.0
Month Total:		78,545.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
30-MAR-05	192	880,000.0
Month Total:		880,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
25-MAR-06	90	73,018.0
Month Total:		73,018.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
31-MAR-06	224	87,050.0
31-MAR-06	223	98,380.0
31-MAR-06	221	94,500.0
31-MAR-06	226	144,080.0
Month Total:		424,010.0
Monthwise Count:	4	

SIDDHARTHNAGAR (67) 2006-07 JUN-06 240100102 01 11 20

Date	Vr.No	Amount
19-JUN-06	22	33,090.0
05-JUN-06	1	500,000.0
06-JUN-06	2	500,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SIDDHARTHNAGAR (67) 2006-07 JUN-06 240100102 01 11 20

	Vr.No	Amount
30-JUN-06	40	210,000.0
Month Total:		1,243,090.0
Monthwise Count:	4	

SIDDHARTHNAGAR (67) 2006-07 SEP-06 240100102 01 11 20

Date	Vr.No	Amount
26-SEP-06	48	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2006-07 FEB-07 240100102 01 11 20

Date	Vr.No	Amount
01-FEB-07	2	835,000.0
Month Total:		835,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2006-07 MAR-07 240100102 01 11 20

Date	Vr.No	Amount
24-MAR-07	97	180,000.0
24-MAR-07	98	260,000.0
Month Total:		440,000.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2006-07 MAR-07 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-07	185	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2006-07 MAR-07 240100113 01 01 20

Date	Vr.No	Amount
22-MAR-07	71	65,868.0
Month Total:		65,868.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2007-08 JUN-07 240100109 06 00 20

Date	Vr.No	Amount
28-JUN-07	29	65,000.0
Month Total:		65,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2007-08 SEP-07 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SIDDHARTHNAGAR (67) 2007-08 SEP-07 240100102 01 11 20

Date	Vr.No	Amount
07-SEP-07	2	290,000.0
13-SEP-07	28	34,722.0
06-SEP-07	3	290,000.0
13-SEP-07	29	150,000.0
Month Total:		764,722.0
Monthwise Count:	4	

SIDDHARTHNAGAR (67) 2007-08 NOV-07 240100102 01 11 20

Date	Vr.No	Amount
15-NOV-07	7	520,000.0
Month Total:		520,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2007-08 FEB-08 240100102 01 11 20

Date	Vr.No	Amount
27-FEB-08	38	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

SITAPUR (46) 2001-02 SEP-01 240100102 01 11 20

Date	Vr.No	Amount
07-SEP-01	15	680,572.0
21-SEP-01	45	64,275.0
21-SEP-01	44	51,100.0
Month Total:		795,947.0
Monthwise Count:	3	

SITAPUR (46) 2001-02 OCT-01 240100102 01 11 20

Date	Vr.No	Amount
03-OCT-01	286	160,370.0
20-OCT-01	306	109,421.0
06-OCT-01	297	115,536.0
20-OCT-01	308	59,350.0
20-OCT-01	307	111,196.0
12-OCT-01	300	182,004.0
03-OCT-01	290	254,995.0
Month Total:		992,872.0
Monthwise Count:	7	

SITAPUR (46) 2001-02 OCT-01 240100109 05 00 20

Date	Vr.No	Amount
30-OCT-01	347	79,620.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2001-02 OCT-01 240100109 05 00 20

	Vr.No	Amount
Month Total:		79,620.0
Monthwise Count:	1	

SITAPUR (46) 2001-02 NOV-01 240100102 01 11 20

Date	Vr.No	Amount
08-NOV-01	107	113,564.0
Month Total:		113,564.0
Monthwise Count:	1	

SITAPUR (46) 2001-02 NOV-01 240100109 05 00 20

Date	Vr.No	Amount
09-NOV-01	111	173,280.0
07-NOV-01	92	151,620.0
Month Total:		324,900.0
Monthwise Count:	2	

SITAPUR (46) 2001-02 DEC-01 240100102 01 02 20

Date	Vr.No	Amount
18-DEC-01	430	74,970.0
Month Total:		74,970.0
Monthwise Count:	1	

SITAPUR (46) 2001-02 DEC-01 240100102 01 11 20

Date	Vr.No	Amount
08-DEC-01	390	521,246.0
08-DEC-01	389	274,456.0
08-DEC-01	388	103,530.0
Month Total:		899,232.0
Monthwise Count:	3	

SITAPUR (46) 2001-02 DEC-01 240100109 05 00 20

Date	Vr.No	Amount
18-DEC-01	432	53,077.0
03-DEC-01	358	127,260.0
03-DEC-01	361	145,200.0
Month Total:		325,537.0
Monthwise Count:	3	

SITAPUR (46) 2001-02 DEC-01 240100112 01 01 20

Date	Vr.No	Amount
10-DEC-01	397	231,110.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2001-02 DEC-01 240100112 01 01 20

	Vr.No	Amount
Month Total:		231,110.0
Monthwise Count:	1	

SITAPUR (46) 2001-02 JAN-02 240100102 01 11 20

Date	Vr.No	Amount
24-JAN-02	220	57,000.0
22-JAN-02	219	183,920.0
17-JAN-02	208	85,114.0
03-JAN-02	138	355,018.0
03-JAN-02	137	55,429.0
05-JAN-02	167	52,821.0
05-JAN-02	158	77,896.0
22-JAN-02	216	76,000.0
Month Total:		943,198.0
Monthwise Count:	8	

SITAPUR (46) 2001-02 MAR-02 240100102 01 01 20

Date	Vr.No	Amount
16-MAR-02	289	132,500.0
Month Total:		132,500.0
Monthwise Count:	1	

SITAPUR (46) 2001-02 MAR-02 240100102 01 11 20

Date	Vr.No	Amount
30-MAR-02	535	78,560.0
27-MAR-02	513	100,000.0
31-MAR-02	592	264,000.0
30-MAR-02	538	360,004.0
26-MAR-02	450	136,000.0
14-MAR-02	258	195,880.0
05-MAR-02	245	57,000.0
30-MAR-02	534	109,400.0
27-MAR-02	530	101,283.0
26-MAR-02	462	60,000.0
26-MAR-02	433	495,914.0
26-MAR-02	434	489,430.0
27-MAR-02	514	101,906.0
26-MAR-02	435	485,684.0
16-MAR-02	288	103,500.0
14-MAR-02	257	800,000.0
15-MAR-02	273	299,853.0
16-MAR-02	287	130,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2001-02 MAR-02 240100102 01 11 20

	Vr.No	Amount
31-MAR-02	600	89,552.0
16-MAR-02	290	131,300.0
Month Total:		4,589,266.0
Monthwise Count:	20	

SITAPUR (46) 2001-02 MAR-02 240100114 01 01 20

Date	Vr.No	Amount
31-MAR-02	580	300,000.0
30-MAR-02	556	99,960.0
19-MAR-02	323	74,970.0
31-MAR-02	588	54,949.0
Month Total:		529,879.0
Monthwise Count:	4	

SITAPUR (46) 2002-03 AUG-02 240100109 05 00 20

Date	Vr.No	Amount
20-AUG-02	72	68,600.0
26-AUG-02	100	163,625.0
26-AUG-02	98	93,700.0
Month Total:		325,925.0
Monthwise Count:	3	

SITAPUR (46) 2002-03 OCT-02 240100102 01 11 20

Date	Vr.No	Amount
08-OCT-02	135	60,194.0
Month Total:		60,194.0
Monthwise Count:	1	

SITAPUR (46) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
28-DEC-02	304	134,987.0
21-DEC-02	279	86,975.0
Month Total:		221,962.0
Monthwise Count:	2	

SITAPUR (46) 2002-03 DEC-02 240100109 05 00 20

Date	Vr.No	Amount
23-DEC-02	291	139,125.0
23-DEC-02	292	139,125.0
Month Total:		278,250.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2002-03 JAN-03 240100102 01 11 20

Date	Vr.No	Amount
20-JAN-03	300	83,456.0
21-JAN-03	303	375,898.0
16-JAN-03	270	81,885.0
21-JAN-03	305	118,378.0
21-JAN-03	304	182,410.0
29-JAN-03	359	57,502.0
18-JAN-03	295	58,926.0
Month Total:		958,455.0
Monthwise Count:	7	

SITAPUR (46) 2002-03 JAN-03 240100102 01 12 20

Date	Vr.No	Amount
21-JAN-03	302	318,362.0
16-JAN-03	274	120,379.0
Month Total:		438,741.0
Monthwise Count:	2	

SITAPUR (46) 2002-03 JAN-03 240100114 01 01 20

Date	Vr.No	Amount
28-JAN-03	344	60,085.0
Month Total:		60,085.0
Monthwise Count:	1	

SITAPUR (46) 2002-03 FEB-03 240100102 01 11 20

Date	Vr.No	Amount
20-FEB-03	378	69,428.0
17-FEB-03	360	50,150.0
Month Total:		119,578.0
Monthwise Count:	2	

SITAPUR (46) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
12-MAR-03	470	195,475.0
12-MAR-03	457	245,714.0
24-MAR-03	591	106,920.0
Month Total:		548,109.0
Monthwise Count:	3	

SITAPUR (46) 2002-03 MAR-03 240100102 01 12 20

Date	Vr.No	Amount
12-MAR-03	456	81,440.0
24-MAR-03	592	59,480.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2002-03 MAR-03 240100102 01 12 20

	Vr.No	Amount
Month Total:		140,920.0
Monthwise Count:	2	

SITAPUR (46) 2002-03 MAR-03 240100114 01 01 20

Date	Vr.No	Amount
24-MAR-03	587	60,010.0
Month Total:		60,010.0
Monthwise Count:	1	

SITAPUR (46) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
23-OCT-03	109	825,000.0
Month Total:		825,000.0
Monthwise Count:	1	

SITAPUR (46) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
01-NOV-03	136	346,086.0
01-NOV-03	135	202,188.0
12-NOV-03	176	333,094.0
Month Total:		881,368.0
Monthwise Count:	3	

SITAPUR (46) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
11-DEC-03	138	136,126.0
04-DEC-03	128	611,760.0
04-DEC-03	129	204,240.0
17-DEC-03	183	72,840.0
04-DEC-03	132	315,420.0
04-DEC-03	126	60,000.0
Month Total:		1,400,386.0
Monthwise Count:	6	

SITAPUR (46) 2003-04 DEC-03 240100109 05 00 20

Date	Vr.No	Amount
04-DEC-03	121	59,600.0
Month Total:		59,600.0
Monthwise Count:	1	

SITAPUR (46) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2003-04 FEB-04 240100102 01 11 20

	Vr.No	Amount
12-FEB-04	264	210,598.0
12-FEB-04	263	223,706.0
04-FEB-04	200	56,640.0
04-FEB-04	209	134,480.0
04-FEB-04	187	422,820.0
28-FEB-04	294	254,000.0
04-FEB-04	188	306,298.0
Month Total:		1,608,542.0
Monthwise Count:	7	

SITAPUR (46) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	595	607,782.0
31-MAR-04	723	174,000.0
01-MAR-04	301	51,470.0
31-MAR-04	597	92,226.0
17-MAR-04	443	688,000.0
17-MAR-04	453	272,000.0
17-MAR-04	441	51,592.0
17-MAR-04	440	70,946.0
27-MAR-04	553	141,404.0
Month Total:		2,149,420.0
Monthwise Count:	9	

SITAPUR (46) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
27-MAR-04	626	76,494.0
17-MAR-04	500	56,225.0
Month Total:		132,719.0
Monthwise Count:	2	

SITAPUR (46) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
12-JUN-04	43	54,168.0
12-JUN-04	44	155,173.0
02-JUN-04	3	750,000.0
12-JUN-04	41	384,730.0
12-JUN-04	40	74,240.0
12-JUN-04	42	379,552.0
12-JUN-04	39	397,938.0
Month Total:		2,195,801.0
Monthwise Count:	7	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
16-JUL-04	26	578,724.0
03-JUL-04	1	617,352.0
Month Total:		1,196,076.0
Monthwise Count:	2	

SITAPUR (46) 2004-05 JUL-04 240100109 05 00 20

Date	Vr.No	Amount
16-JUL-04	46	60,000.0
16-JUL-04	45	206,250.0
Month Total:		266,250.0
Monthwise Count:	2	

SITAPUR (46) 2004-05 AUG-04 240100102 01 11 20

Date	Vr.No	Amount
16-AUG-04	32	60,000.0
16-AUG-04	35	830,000.0
Month Total:		890,000.0
Monthwise Count:	2	

SITAPUR (46) 2004-05 AUG-04 240100109 05 00 20

Date	Vr.No	Amount
16-AUG-04	14	68,750.0
Month Total:		68,750.0
Monthwise Count:	1	

SITAPUR (46) 2004-05 SEP-04 240100102 01 11 20

Date	Vr.No	Amount
13-SEP-04	10	302,992.0
13-SEP-04	11	416,672.0
13-SEP-04	72	230,202.0
13-SEP-04	30	489,590.0
13-SEP-04	71	365,052.0
Month Total:		1,804,508.0
Monthwise Count:	5	

SITAPUR (46) 2004-05 OCT-04 240100102 01 11 20

Date	Vr.No	Amount
11-OCT-04	71	133,400.0
13-OCT-04	91	221,212.0
Month Total:		354,612.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2004-05 NOV-04 240100102 01 01 20

Date	Vr.No	Amount
19-NOV-04	168	699,944.0
Month Total:		699,944.0
Monthwise Count:	1	

SITAPUR (46) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
19-NOV-04	166	185,680.0
11-NOV-04	148	100,000.0
01-NOV-04	118	67,314.0
01-NOV-04	86	87,522.0
01-NOV-04	113	56,060.0
01-NOV-04	87	578,202.0
01-NOV-04	108	68,841.0
01-NOV-04	88	494,102.0
Month Total:		1,637,721.0
Monthwise Count:	8	

SITAPUR (46) 2004-05 DEC-04 240100102 01 11 20

Date	Vr.No	Amount
14-DEC-04	160	152,280.0
14-DEC-04	153	169,857.0
Month Total:		322,137.0
Monthwise Count:	2	

SITAPUR (46) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
11-JAN-05	209	209,577.5
11-JAN-05	268	115,000.0
01-JAN-05	203	149,440.0
01-JAN-05	192	359,617.0
11-JAN-05	276	227,096.0
01-JAN-05	204	163,170.0
11-JAN-05	243	111,400.0
Month Total:		1,335,300.5
Monthwise Count:	7	

SITAPUR (46) 2004-05 JAN-05 240100109 05 00 20

Date	Vr.No	Amount
11-JAN-05	215	68,475.0
Month Total:		68,475.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
11-FEB-05	307	61,600.0
04-FEB-05	247	188,096.0
Month Total:		249,696.0
Monthwise Count:	2	

SITAPUR (46) 2004-05 FEB-05 240100109 05 00 20

Date	Vr.No	Amount
04-FEB-05	211	68,475.0
Month Total:		68,475.0
Monthwise Count:	1	

SITAPUR (46) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
30-MAR-05	605	535,900.0
02-MAR-05	298	117,212.0
22-MAR-05	460	55,302.0
22-MAR-05	415	214,932.0
11-MAR-05	336	124,950.0
30-MAR-05	607	417,674.0
30-MAR-05	608	186,336.0
30-MAR-05	611	190,071.0
30-MAR-05	604	224,165.0
30-MAR-05	556	345,626.0
30-MAR-05	606	636,616.0
30-MAR-05	612	3,467,000.0
30-MAR-05	555	416,557.0
18-MAR-05	365	61,538.0
22-MAR-05	411	81,280.0
30-MAR-05	610	556,681.0
11-MAR-05	337	81,040.0
22-MAR-05	418	57,884.0
22-MAR-05	413	97,940.0
Month Total:		7,868,704.0
Monthwise Count:	19	

SITAPUR (46) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
30-MAR-05	574	83,605.0
Month Total:		83,605.0
Monthwise Count:	1	

SITAPUR (46) 2004-05 MAR-05 240100109 05 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2004-05 MAR-05 240100109 05 00 20

Date	Vr.No	Amount
02-MAR-05	296	68,475.0
30-MAR-05	564	68,475.0
Month Total:		136,950.0
Monthwise Count:	2	

SITAPUR (46) 2005-06 JUL-05 240100102 01 11 20

Date	Vr.No	Amount
13-JUL-05	23	123,789.0
13-JUL-05	22	120,217.0
Month Total:		244,006.0
Monthwise Count:	2	

SITAPUR (46) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
14-SEP-05	58	51,214.0
14-SEP-05	60	73,312.0
14-SEP-05	61	226,374.0
14-SEP-05	62	122,612.0
02-SEP-05	1	250,000.0
Month Total:		723,512.0
Monthwise Count:	5	

SITAPUR (46) 2005-06 SEP-05 240100102 01 14 20

Date	Vr.No	Amount
14-SEP-05	112	66,851.0
Month Total:		66,851.0
Monthwise Count:	1	

SITAPUR (46) 2005-06 OCT-05 240100102 01 11 20

Date	Vr.No	Amount
13-OCT-05	18	103,588.0
22-OCT-05	54	137,402.0
13-OCT-05	17	76,212.0
22-OCT-05	55	152,946.0
22-OCT-05	53	174,058.0
05-OCT-05	5	92,684.0
Month Total:		736,890.0
Monthwise Count:	6	

SITAPUR (46) 2005-06 NOV-05 240100102 01 11 20

Date	Vr.No	Amount
23-NOV-05	60	92,039.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2005-06 NOV-05 240100102 01 11 20

	Vr.No	Amount
08-NOV-05	4	66,790.0
23-NOV-05	48	114,355.0
08-NOV-05	5	50,250.0
17-NOV-05	29	294,930.0
23-NOV-05	49	250,000.0
08-NOV-05	3	80,625.0
17-NOV-05	28	214,426.0
23-NOV-05	58	165,136.0
23-NOV-05	57	160,760.0
23-NOV-05	56	216,586.0
Month Total:		1,705,897.0
Monthwise Count:	11	

SITAPUR (46) 2005-06 DEC-05 240100102 01 11 20

Date	Vr.No	Amount
02-DEC-05	3	209,760.0
02-DEC-05	11	326,176.0
13-DEC-05	54	131,760.0
13-DEC-05	73	77,154.0
Month Total:		744,850.0
Monthwise Count:	4	

SITAPUR (46) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
02-DEC-05	21	55,844.0
02-DEC-05	20	59,492.0
13-DEC-05	65	64,700.0
Month Total:		180,036.0
Monthwise Count:	3	

SITAPUR (46) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
16-JAN-06	73	97,150.0
16-JAN-06	55	50,589.0
16-JAN-06	82	62,044.0
16-JAN-06	68	53,464.0
16-JAN-06	64	55,064.0
16-JAN-06	67	93,090.0
16-JAN-06	70	85,620.0
16-JAN-06	80	103,861.0
16-JAN-06	69	91,132.0
16-JAN-06	76	55,332.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2005-06 JAN-06 240100102 01 11 20

	Vr.No	Amount
16-JAN-06	77	56,518.0
16-JAN-06	83	90,595.0
Month Total:		894,459.0
Monthwise Count:	12	

SITAPUR (46) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
02-JAN-06	2	61,945.0
Month Total:		61,945.0
Monthwise Count:	1	

SITAPUR (46) 2005-06 FEB-06 240100102 01 11 20

Date	Vr.No	Amount
06-FEB-06	19	194,668.0
13-FEB-06	80	124,127.0
13-FEB-06	68	93,728.0
27-FEB-06	92	256,080.0
13-FEB-06	89	64,000.0
06-FEB-06	18	101,190.0
07-FEB-06	35	108,750.0
Month Total:		942,543.0
Monthwise Count:	7	

SITAPUR (46) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
01-FEB-06	7	82,205.0
01-FEB-06	9	95,792.0
Month Total:		177,997.0
Monthwise Count:	2	

SITAPUR (46) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
13-FEB-06	57	152,000.0
Month Total:		152,000.0
Monthwise Count:	1	

SITAPUR (46) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	179	270,000.0
29-MAR-06	165	71,572.0
29-MAR-06	166	57,250.0
31-MAR-06	261	90,440.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2005-06 MAR-06 240100102 01 11 20

	Vr.No	Amount
31-MAR-06	270	90,016.0
31-MAR-06	263	84,000.0
31-MAR-06	272	79,708.0
31-MAR-06	280	600,000.0
24-MAR-06	93	60,000.0
29-MAR-06	167	98,020.0
29-MAR-06	169	94,772.0
31-MAR-06	265	99,600.0
02-MAR-06	6	112,640.0
31-MAR-06	264	99,036.0
31-MAR-06	216	60,000.0
31-MAR-06	269	51,712.0
31-MAR-06	271	70,180.0
29-MAR-06	156	536,000.0
24-MAR-06	105	350,160.0
31-MAR-06	279	116,720.0
29-MAR-06	168	87,116.0
31-MAR-06	262	73,300.0
31-MAR-06	230	65,140.0
Month Total:		3,317,382.0
Monthwise Count:	23	

SITAPUR (46) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
31-MAR-06	295	160,552.0
29-MAR-06	153	600,000.0
31-MAR-06	287	266,641.0
Month Total:		1,027,193.0
Monthwise Count:	3	

SITAPUR (46) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
31-MAR-06	178	220,202.0
02-MAR-06	5	56,250.0
31-MAR-06	184	85,438.0
31-MAR-06	182	143,915.0
31-MAR-06	203	125,000.0
29-MAR-06	137	84,728.0
29-MAR-06	160	147,135.0
31-MAR-06	183	123,984.0
Month Total:		986,652.0
Monthwise Count:	8	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2006-07 JUN-06 240100102 01 11 20

Date	Vr.No	Amount
17-JUN-06	40	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 JAN-08 240100102 01 11 20

Date	Vr.No	Amount
10-JAN-08	18	81,250.0
Month Total:		81,250.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 JAN-08 240100103 07 00 20

Date	Vr.No	Amount
10-JAN-08	12	45,964.0
10-JAN-08	13	93,836.0
Month Total:		139,800.0
Monthwise Count:	2	

SITAPUR (46) 2007-08 JAN-08 240100108 01 02 20

Date	Vr.No	Amount
10-JAN-08	14	5,000.0
Month Total:		5,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 JAN-08 240100109 05 00 20

Date	Vr.No	Amount
10-JAN-08	23	129,400.0
10-JAN-08	21	1,200.0
25-JAN-08	114	472,000.0
10-JAN-08	25	105,600.0
10-JAN-08	24	38,200.0
10-JAN-08	22	94,000.0
Month Total:		840,400.0
Monthwise Count:	6	

SITAPUR (46) 2007-08 FEB-08 240100102 01 11 20

Date	Vr.No	Amount
25-FEB-08	94	3,800,000.0
Month Total:		3,800,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 FEB-08 240100102 01 14 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2007-08 FEB-08 240100102 01 14 20

	Vr.No	Amount
09-FEB-08	30	8,204.0
Month Total:		8,204.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 FEB-08 240100103 04 00 20

Date	Vr.No	Amount
09-FEB-08	23	311,520.0
09-FEB-08	27	75,520.0
09-FEB-08	26	36,920.0
Month Total:		423,960.0
Monthwise Count:	3	

SITAPUR (46) 2007-08 FEB-08 240100109 05 00 20

Date	Vr.No	Amount
20-FEB-08	70	473,031.0
18-FEB-08	64	1,764,000.0
18-FEB-08	65	539,825.0
Month Total:		2,776,856.0
Monthwise Count:	3	

SITAPUR (46) 2007-08 FEB-08 240100109 06 00 20

Date	Vr.No	Amount
25-FEB-08	93	228,000.0
Month Total:		228,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 FEB-08 240100112 03 00 20

Date	Vr.No	Amount
18-FEB-08	67	313,197.0
08-FEB-08	21	144,337.0
18-FEB-08	68	756,803.0
09-FEB-08	28	13,290.0
09-FEB-08	29	38,450.0
Month Total:		1,266,077.0
Monthwise Count:	5	

SITAPUR (46) 2007-08 MAR-08 240100109 06 00 20

Date	Vr.No	Amount
19-MAR-08	59	228,000.0
Month Total:		228,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SONBHADRA (69) 2001-02 DEC-01 240100102 01 11 20

Date	Vr.No	Amount
12-DEC-01	19	420,258.0
Month Total:		420,258.0
Monthwise Count:	1	

SONBHADRA (69) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
17-OCT-03	24	196,794.0
Month Total:		196,794.0
Monthwise Count:	1	

SONBHADRA (69) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
01-DEC-03	7	438,944.0
Month Total:		438,944.0
Monthwise Count:	1	

SONBHADRA (69) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
14-JAN-04	25	128,702.0
Month Total:		128,702.0
Monthwise Count:	1	

SONBHADRA (69) 2004-05 NOV-04 240100102 01 11 20

Date	Vr.No	Amount
05-NOV-04	4	63,129.0
05-NOV-04	8	293,845.0
Month Total:		356,974.0
Monthwise Count:	2	

SONBHADRA (69) 2004-05 FEB-05 240100102 01 11 20

Date	Vr.No	Amount
28-FEB-05	53	198,766.0
Month Total:		198,766.0
Monthwise Count:	1	

SONBHADRA (69) 2004-05 MAR-05 240100102 01 14 20

Date	Vr.No	Amount
30-MAR-05	180	156,648.0
Month Total:		156,648.0
Monthwise Count:	1	

SONBHADRA (69) 2005-06 AUG-05 240100102 01 11 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SONBHADRA (69) 2005-06 AUG-05 240100102 01 11 20

Date	Vr.No	Amount
02-AUG-05	1	351,828.0
Month Total:		351,828.0
Monthwise Count:	1	

SONBHADRA (69) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
26-DEC-05	66	87,492.0
Month Total:		87,492.0
Monthwise Count:	1	

SONBHADRA (69) 2006-07 APR-06 240100102 01 11 20

Date	Vr.No	Amount
20-APR-06	2	847,264.0
20-APR-06	1	973,028.0
Month Total:		1,820,292.0
Monthwise Count:	2	

SONBHADRA (69) 2006-07 MAY-06 240100102 01 14 20

Date	Vr.No	Amount
25-MAY-06	10	129,137.0
22-MAY-06	4	78,182.0
22-MAY-06	5	1,700.0
22-MAY-06	6	40,640.0
22-MAY-06	3	32,957.0
Month Total:		282,616.0
Monthwise Count:	5	

SRAVASTI (85) 2002-03 DEC-02 240100102 01 11 20

Date	Vr.No	Amount
19-DEC-02	21	73,062.0
Month Total:		73,062.0
Monthwise Count:	1	

SRAVASTI (85) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount
29-MAR-03	82	90,000.0
27-MAR-03	58	84,550.0
29-MAR-03	83	52,450.0
Month Total:		227,000.0
Monthwise Count:	3	

SRAVASTI (85) 2002-03 MAR-03 240100112 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SRAVASTI (85) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
31-MAR-03	149	138,050.0
31-MAR-03	148	108,738.0
31-MAR-03	115	86,047.0
Month Total:		332,835.0
Monthwise Count:	3	

SRAVASTI (85) 2002-03 MAR-03 240100114 01 01 20

Date	Vr.No	Amount
31-MAR-03	132	79,117.0
24-MAR-03	29	89,425.0
Month Total:		168,542.0
Monthwise Count:	2	

SRAVASTI (85) 2003-04 SEP-03 240100102 01 11 20

Date	Vr.No	Amount
08-SEP-03	2A	103,940.0
Month Total:		103,940.0
Monthwise Count:	1	

SRAVASTI (85) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
25-NOV-03	13	70,800.0
25-NOV-03	17	144,000.0
Month Total:		214,800.0
Monthwise Count:	2	

SRAVASTI (85) 2004-05 JAN-05 240100102 01 11 20

Date	Vr.No	Amount
20-JAN-05	2	292,890.0
29-JAN-05	5	222,080.0
Month Total:		514,970.0
Monthwise Count:	2	

SRAVASTI (85) 2004-05 JAN-05 240100102 01 14 20

Date	Vr.No	Amount
20-JAN-05	3	142,971.0
Month Total:		142,971.0
Monthwise Count:	1	

SRAVASTI (85) 2004-05 JAN-05 240100109 05 00 20

Date	Vr.No	Amount
29-JAN-05	6	99,400.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SRAVASTI (85) 2004-05 JAN-05 240100109 05 00 20

	Vr.No	Amount
Month Total:		99,400.0
Monthwise Count:	1	

SRAVASTI (85) 2004-05 MAR-05 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-05	23	145,665.0
22-MAR-05	12	113,480.0
Month Total:		259,145.0
Monthwise Count:	2	

SRAVASTI (85) 2005-06 SEP-05 240100102 01 11 20

Date	Vr.No	Amount
22-SEP-05	16	67,652.0
Month Total:		67,652.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 SEP-05 240100102 01 14 20

Date	Vr.No	Amount
22-SEP-05	14	52,722.0
Month Total:		52,722.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 OCT-05 240100102 01 14 20

Date	Vr.No	Amount
05-OCT-05	1	66,336.0
08-OCT-05	6	90,309.0
Month Total:		156,645.0
Monthwise Count:	2	

SRAVASTI (85) 2005-06 DEC-05 240100102 01 14 20

Date	Vr.No	Amount
30-DEC-05	13	242,448.0
Month Total:		242,448.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 JAN-06 240100102 01 11 20

Date	Vr.No	Amount
31-JAN-06	20	399,075.0
Month Total:		399,075.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 JAN-06 240100102 01 14 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

SRAVASTI (85) 2005-06 JAN-06 240100102 01 14 20

Date	Vr.No	Amount
31-JAN-06	14	57,264.0
Month Total:		57,264.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 JAN-06 240100109 05 00 20

Date	Vr.No	Amount
31-JAN-06	19	99,762.0
Month Total:		99,762.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
21-MAR-06	12	57,584.0
31-MAR-06	76	66,431.0
21-MAR-06	15	124,280.0
29-MAR-06	44	493,666.0
31-MAR-06	74	150,000.0
Month Total:		891,961.0
Monthwise Count:	5	

SRAVASTI (85) 2005-06 MAR-06 240100102 01 14 20

Date	Vr.No	Amount
21-MAR-06	16	237,611.0
25-MAR-06	20	107,702.0
Month Total:		345,313.0
Monthwise Count:	2	

SRAVASTI (85) 2005-06 MAR-06 240100109 05 00 20

Date	Vr.No	Amount
25-MAR-06	36	84,350.0
03-MAR-06	5	116,152.0
Month Total:		200,502.0
Monthwise Count:	2	

UNNAO (44) 2002-03 FEB-03 240100109 05 00 20

Date	Vr.No	Amount
17-FEB-03	47	82,650.0
Month Total:		82,650.0
Monthwise Count:	1	

UNNAO (44) 2002-03 MAR-03 240100102 01 11 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

UNNAO (44) 2002-03 MAR-03 240100102 01 11 20

	Vr.No	Amount
25-MAR-03	240	62,568.0
25-MAR-03	243	55,572.0
Month Total:		118,140.0
Monthwise Count:	2	

UNNAO (44) 2002-03 MAR-03 240100112 01 01 20

Date	Vr.No	Amount
25-MAR-03	179	138,903.0
Month Total:		138,903.0
Monthwise Count:	1	

UNNAO (44) 2003-04 OCT-03 240100102 01 11 20

Date	Vr.No	Amount
13-OCT-03	9	112,500.0
13-OCT-03	10	712,500.0
20-OCT-03	34	60,000.0
Month Total:		885,000.0
Monthwise Count:	3	

UNNAO (44) 2003-04 NOV-03 240100102 01 11 20

Date	Vr.No	Amount
07-NOV-03	9	128,030.0
Month Total:		128,030.0
Monthwise Count:	1	

UNNAO (44) 2003-04 DEC-03 240100102 01 11 20

Date	Vr.No	Amount
20-DEC-03	26	1,117,000.0
Month Total:		1,117,000.0
Monthwise Count:	1	

UNNAO (44) 2003-04 JAN-04 240100102 01 11 20

Date	Vr.No	Amount
29-JAN-04	63	172,500.0
Month Total:		172,500.0
Monthwise Count:	1	

UNNAO (44) 2003-04 FEB-04 240100102 01 11 20

Date	Vr.No	Amount
28-FEB-04	44	421,732.0
28-FEB-04	52	254,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

UNNAO (44) 2003-04 FEB-04 240100102 01 11 20

	Vr.No	Amount
Month Total:		675,732.0
Monthwise Count:	2	

UNNAO (44) 2003-04 FEB-04 240100109 05 00 20

Date	Vr.No	Amount
28-FEB-04	46	64,039.0
Month Total:		64,039.0
Monthwise Count:	1	

UNNAO (44) 2003-04 MAR-04 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-04	276	115,000.0
27-MAR-04	210	72,100.0
25-MAR-04	177	691,000.0
29-MAR-04	295	63,529.0
25-MAR-04	124	653,950.0
Month Total:		1,595,579.0
Monthwise Count:	5	

UNNAO (44) 2003-04 MAR-04 240100109 05 00 20

Date	Vr.No	Amount
20-MAR-04	87	118,000.0
31-MAR-04	275	126,027.0
Month Total:		244,027.0
Monthwise Count:	2	

UNNAO (44) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
25-MAR-04	217	66,719.0
Month Total:		66,719.0
Monthwise Count:	1	

UNNAO (44) 2004-05 JUN-04 240100102 01 11 20

Date	Vr.No	Amount
01-JUN-04	1	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

UNNAO (44) 2004-05 JUL-04 240100102 01 11 20

Date	Vr.No	Amount
23-JUL-04	53	870,000.0
23-JUL-04	54	60,853.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

UNNAO (44) 2004-05 JUL-04 240100102 01 11 20

	Vr.No	Amount
Month Total:		930,853.0
Monthwise Count:	2	

UNNAO (44) 2004-05 AUG-04 240100109 05 00 20

	Date	Vr.No	Amount
	31-AUG-04	22	133,375.0
Month Total:			133,375.0
Monthwise Count:		1	

UNNAO (44) 2004-05 SEP-04 240100109 05 00 20

	Date	Vr.No	Amount
	02-SEP-04	6	69,300.0
Month Total:			69,300.0
Monthwise Count:		1	

UNNAO (44) 2004-05 NOV-04 240100109 05 00 20

	Date	Vr.No	Amount
	05-NOV-04	25	138,560.0
Month Total:			138,560.0
Monthwise Count:		1	

UNNAO (44) 2004-05 DEC-04 240100102 01 11 20

	Date	Vr.No	Amount
	27-DEC-04	15	110,000.0
	27-DEC-04	13	90,000.0
	27-DEC-04	32	56,074.0
Month Total:			256,074.0
Monthwise Count:		3	

UNNAO (44) 2004-05 JAN-05 240100102 01 11 20

	Date	Vr.No	Amount
	06-JAN-05	15	90,170.0
Month Total:			90,170.0
Monthwise Count:		1	

UNNAO (44) 2004-05 FEB-05 240100102 01 11 20

	Date	Vr.No	Amount
	14-FEB-05	26	189,170.0
Month Total:			189,170.0
Monthwise Count:		1	

UNNAO (44) 2004-05 FEB-05 240100109 05 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2401	Crop Husbandry

UNNAO (44) 2004-05 FEB-05 240100109 05 00 20

Date	Vr.No	Amount
08-FEB-05	5	166,925.0
Month Total:		166,925.0
Monthwise Count:	1	

UNNAO (44) 2005-06 MAR-06 240100102 01 11 20

Date	Vr.No	Amount
31-MAR-06	154	73,135.0
Month Total:		73,135.0
Monthwise Count:	1	

VARANASI (27) 2005-06 FEB-06 240100102 01 14 20

Date	Vr.No	Amount
21-FEB-06	132	308,446.0
Month Total:		308,446.0
Monthwise Count:	1	

VARANASI (27) 2005-06 FEB-06 240100109 05 00 20

Date	Vr.No	Amount
04-FEB-06	12	96,500.0
Month Total:		96,500.0
Monthwise Count:	1	

VARANASI (27) 2006-07 MAY-06 240100102 01 11 20

Date	Vr.No	Amount
18-MAY-06	5	74,994.0
18-MAY-06	4	41,825.0
Month Total:		116,819.0
Monthwise Count:	2	

VARANASI (27) 2006-07 FEB-07 240100102 01 11 20

Date	Vr.No	Amount
27-FEB-07	105	1,000.0
Month Total:		1,000.0
Monthwise Count:	1	

VARANASI (27) 2006-07 FEB-07 240100102 01 14 20

Date	Vr.No	Amount
27-FEB-07	101	-1.0
Month Total:		-1.0
Monthwise Count:	1	

Head Total:	2005001373.5	Headwise Count:	3223

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

Treasury	Fncl Year	Month	Classificatin				
ALIGARH (06)	2006-07	JUN-06	240200103	03 00 48			
				Date	Vr.No	Amount	
				16-JUN-06	7	4,000,000.0	
			Month Total:			4,000,000.0	
			Monthwise Count:		1		
ALIGARH (06)	2006-07	OCT-06	240200103	03 00 48			
				Date	Vr.No	Amount	
				16-OCT-06	1	4,000,000.0	
			Month Total:			4,000,000.0	
			Monthwise Count:		1		
ALIGARH (06)	2007-08	AUG-07	240200103	03 00 48			
				Date	Vr.No	Amount	
				31-AUG-07	6	982,000.0	
			Month Total:			982,000.0	
			Monthwise Count:		1		
ALIGARH (06)	2007-08	SEP-07	240200103	04 00 20			
				Date	Vr.No	Amount	
				25-SEP-07	2	4,790,000.0	
			Month Total:			4,790,000.0	
			Monthwise Count:		1		
ALLAHABAD (22)	2005-06	DEC-05	240200103	03 00 48			
				Date	Vr.No	Amount	
				15-DEC-05	2	750,000.0	
			Month Total:			750,000.0	
			Monthwise Count:		1		
ALLAHABAD (22)	2007-08	JAN-08	240200102	04 00 20			
				Date	Vr.No	Amount	
				22-JAN-08	28	727,000.0	
			Month Total:			727,000.0	
			Monthwise Count:		1		
AURAIYA (81)	2005-06	JAN-06	240200103	03 00 48			
				Date	Vr.No	Amount	
				04-JAN-06	1	2,568,000.0	
			Month Total:			2,568,000.0	
			Monthwise Count:		1		

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

AURAIYA (81) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
23-MAY-06	3	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

AURAIYA (81) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
12-JUL-06	1	178,575.0
Month Total:		178,575.0
Monthwise Count:	1	

AURAIYA (81) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
07-AUG-06	1	246,553.0
23-AUG-06	4	1,437,000.0
Month Total:		1,683,553.0
Monthwise Count:	2	

AURAIYA (81) 2006-07 OCT-06 240200103 03 00 48

Date	Vr.No	Amount
09-OCT-06	1	3,733,000.0
Month Total:		3,733,000.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount
13-JUL-07	4	1,006,000.0
Month Total:		1,006,000.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
14-SEP-07	1	1,760,000.0
Month Total:		1,760,000.0
Monthwise Count:	1	

BADAUN (13) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
23-MAR-06	20	3,375,000.0
Month Total:		3,375,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 MAY-06 240200103 03 00 48

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

BADAUN (13) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
31-MAY-06	3	1,945,000.0
Month Total:		1,945,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
04-AUG-06	1	4,136,000.0
04-AUG-06	2	292,000.0
Month Total:		4,428,000.0
Monthwise Count:	2	

BADAUN (13) 2006-07 JAN-07 240200103 03 00 48

Date	Vr.No	Amount
19-JAN-07	9	2,599,369.0
19-JAN-07	10	68,000.0
Month Total:		2,667,369.0
Monthwise Count:	2	

BADAUN (13) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount
18-JUL-07	3	1,170,000.0
Month Total:		1,170,000.0
Monthwise Count:	1	

BADAUN (13) 2007-08 NOV-07 240200103 04 00 20

Date	Vr.No	Amount
29-NOV-07	10	5,815,000.0
Month Total:		5,815,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
20-DEC-05	2	1,030,000.0
Month Total:		1,030,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
27-JAN-06	1	930,000.0
Month Total:		930,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

BAGPAT (83) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
20-FEB-06	1	1,400,000.0
Month Total:		1,400,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
24-MAR-06	2	550,000.0
Month Total:		550,000.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount
31-JUL-07	3	856,772.0
Month Total:		856,772.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
17-DEC-05	1	586,000.0
Month Total:		586,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
20-JAN-06	3	919,000.0
Month Total:		919,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
26-MAY-06	1	4,777,000.0
Month Total:		4,777,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
07-SEP-06	1	2,361,000.0
Month Total:		2,361,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

BALRAMPUR (79) 2006-07 FEB-07 240200103 03 00 48

	Vr.No	Amount
27-FEB-07	16	826,718.0
Month Total:		826,718.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 AUG-07 240200103 03 00 48

Date	Vr.No	Amount
06-AUG-07	1	331,000.0
Month Total:		331,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 OCT-07 240200103 04 00 20

Date	Vr.No	Amount
16-OCT-07	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 DEC-07 240200102 04 00 20

Date	Vr.No	Amount
03-DEC-07	1	3,101,000.0
Month Total:		3,101,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
03-DEC-07	2	4,010,000.0
Month Total:		4,010,000.0
Monthwise Count:	1	

BARABANKY (54) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
19-JAN-06	3	350,000.0
19-JAN-06	7	1,163,250.0
Month Total:		1,513,250.0
Monthwise Count:	2	

BARABANKY (54) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
04-FEB-06	3	239,750.0
04-FEB-06	4	225,000.0
Month Total:		464,750.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

BARABANKY (54) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
18-MAR-06	44	12,962.0
10-MAR-06	4	4,960.0
18-MAR-06	7	4,500.0
18-MAR-06	27	1,350,000.0
18-MAR-06	20	1,350,000.0
Month Total:		2,722,422.0
Monthwise Count:	5	

BARABANKY (54) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
22-JUN-06	16	2,108,500.0
22-JUN-06	12	3,035,000.0
22-JUN-06	13	4,769,000.0
22-JUN-06	14	883,818.0
22-JUN-06	11	128,000.0
01-JUN-06	3	128,000.0
22-JUN-06	15	1,176,000.0
Month Total:		12,228,318.0
Monthwise Count:	7	

BARABANKY (54) 2007-08 DEC-07 240200102 04 00 20

Date	Vr.No	Amount
18-DEC-07	11	1,900,000.0
Month Total:		1,900,000.0
Monthwise Count:	1	

BARABANKY (54) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
20-DEC-07	13	1,940,000.0
Month Total:		1,940,000.0
Monthwise Count:	1	

BARABANKY (54) 2007-08 JAN-08 240200102 04 00 20

Date	Vr.No	Amount
11-JAN-08	17	1,000,000.0
24-JAN-08	26	1,400,000.0
11-JAN-08	14	1,720,000.0
Month Total:		4,120,000.0
Monthwise Count:	3	

BARABANKY (54) 2007-08 JAN-08 240200103 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

BARABANKY (54) 2007-08 JAN-08 240200103 04 00 20

	Vr.No	Amount
24-JAN-08	27	455,488.0
11-JAN-08	16	100,000.0
Month Total:		555,488.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
28-JUN-06	9	3,250,000.0
Month Total:		3,250,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
02-SEP-06	5	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 OCT-06 240200103 03 00 48

Date	Vr.No	Amount
06-OCT-06	14	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 NOV-06 240200103 03 00 48

Date	Vr.No	Amount
14-NOV-06	2	276,000.0
04-NOV-06	1	1,284,000.0
Month Total:		1,560,000.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount
19-FEB-07	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount
19-JUL-07	1	1,010,000.0
Month Total:		1,010,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

BULANDSHAHAR (05) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
20-SEP-07	2	2,960,000.0
Month Total:		2,960,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 OCT-07 240200103 04 00 20

Date	Vr.No	Amount
30-OCT-07	12	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
22-DEC-07	7	1,785,000.0
18-DEC-07	6	1,435,000.0
Month Total:		3,220,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
21-DEC-05	9	214,000.0
23-DEC-05	11	644,000.0
30-DEC-05	16	564,000.0
Month Total:		1,422,000.0
Monthwise Count:	3	

CHITRAKOOT (87) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
20-JAN-06	14	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
20-FEB-06	7	210,000.0
28-FEB-06	23	2,757.0
Month Total:		212,757.0
Monthwise Count:	2	

CHITRAKOOT (87) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
01-MAR-06	1	7,845.0
01-MAR-06	4	3,272.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

CHITRAKOOT (87) 2005-06 MAR-06 240200103 03 00 48

	Vr.No	Amount
29-MAR-06	22	12,427.0
24-MAR-06	21	2,146.0
02-MAR-06	6	1,670.0
04-MAR-06	10	64.0
31-MAR-06	24	2,393.0
09-MAR-06	12	2,155.0
02-MAR-06	8	971.0
03-MAR-06	9	4,166.0
02-MAR-06	7	1,932.0
Month Total:		39,041.0
Monthwise Count:	11	

CHITRAKOOT (87) 2006-07 APR-06 240200103 03 00 48

Date	Vr.No	Amount
28-APR-06	1	1,100,000.0
Month Total:		1,100,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
08-MAY-06	5	9,581.0
08-MAY-06	7	955.0
24-MAY-06	13	900,000.0
22-MAY-06	11	4,253.0
04-MAY-06	1	876,000.0
08-MAY-06	4	4,800.0
08-MAY-06	8	1,671.0
24-MAY-06	12	1,877,000.0
08-MAY-06	6	2,044.0
08-MAY-06	3	3,637.0
22-MAY-06	10	3,333.0
Month Total:		3,683,274.0
Monthwise Count:	11	

CHITRAKOOT (87) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
06-JUN-06	2	1,900,000.0
05-JUN-06	1	1,676,000.0
Month Total:		3,576,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2006-07 AUG-06 240200103 03 00 48

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

CHITRAKOOT (87) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
31-AUG-06	7	3,324,000.0
Month Total:		3,324,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
02-SEP-06	1	3,500,000.0
14-SEP-06	6	2,200,000.0
Month Total:		5,700,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2006-07 OCT-06 240200103 03 00 48

Date	Vr.No	Amount
11-OCT-06	10	1,247,500.0
06-OCT-06	3	1,496,500.0
19-OCT-06	15	2,270,000.0
Month Total:		5,014,000.0
Monthwise Count:	3	

CHITRAKOOT (87) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount
23-JUL-07	11	912,000.0
23-JUL-07	10	903,000.0
23-JUL-07	9	917,000.0
Month Total:		2,732,000.0
Monthwise Count:	3	

CHITRAKOOT (87) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
27-SEP-07	28	3,090,000.0
26-SEP-07	27	3,090,000.0
24-SEP-07	16	3,000,000.0
Month Total:		9,180,000.0
Monthwise Count:	3	

CHITRAKOOT (87) 2007-08 OCT-07 240200102 03 00 20

Date	Vr.No	Amount
27-OCT-07	33	5,065,000.0
27-OCT-07	32	1,500,000.0
25-OCT-07	30	4,000,000.0
27-OCT-07	31	4,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

CHITRAKOOT (87) 2007-08 OCT-07 240200102 03 00 20

	Vr.No	Amount
Month Total:		14,565,000.0
Monthwise Count:	4	

CHITRAKOOT (87) 2007-08 NOV-07 240200102 03 00 20

Date	Vr.No	Amount
23-NOV-07	24	4,088,000.0
Month Total:		4,088,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 NOV-07 240200102 04 00 20

Date	Vr.No	Amount
27-NOV-07	28	800,000.0
27-NOV-07	30	1,400,000.0
Month Total:		2,200,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 NOV-07 240200103 04 00 20

Date	Vr.No	Amount
23-NOV-07	23	4,510,000.0
23-NOV-07	22	4,500,000.0
23-NOV-07	25	5,090,000.0
Month Total:		14,100,000.0
Monthwise Count:	3	

CHITRAKOOT (87) 2007-08 DEC-07 240200102 03 00 20

Date	Vr.No	Amount
14-DEC-07	6	746,000.0
19-DEC-07	14	600,000.0
24-DEC-07	20	5,824,000.0
31-DEC-07	34	750,000.0
Month Total:		7,920,000.0
Monthwise Count:	4	

CHITRAKOOT (87) 2007-08 DEC-07 240200102 04 00 20

Date	Vr.No	Amount
18-DEC-07	9	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 JAN-08 240200102 03 00 20

Date	Vr.No	Amount
25-JAN-08	31	1,320,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

CHITRAKOOT (87) 2007-08 JAN-08 240200102 03 00 20

	Vr.No	Amount
17-JAN-08	16	500,000.0
Month Total:		1,820,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 JAN-08 240200102 04 00 20

Date	Vr.No	Amount
03-JAN-08	1	146,000.0
Month Total:		146,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 JAN-08 240200103 04 00 20

Date	Vr.No	Amount
08-JAN-08	5	680,000.0
25-JAN-08	32	580,000.0
Month Total:		1,260,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 FEB-08 240200102 03 00 20

Date	Vr.No	Amount
01-FEB-08	3	50,000.0
25-FEB-08	43	896,000.0
07-FEB-08	17	300,000.0
Month Total:		1,246,000.0
Monthwise Count:	3	

CHITRAKOOT (87) 2007-08 FEB-08 240200102 04 00 20

Date	Vr.No	Amount
29-FEB-08	49	811,000.0
Month Total:		811,000.0
Monthwise Count:	1	

ETAWAH (19) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
08-FEB-06	4	2,328.0
Month Total:		2,328.0
Monthwise Count:	1	

FAIZABAD (49) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
14-JAN-06	5	13,938.0
Month Total:		13,938.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

FAIZABAD (49) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
02-JUN-06	6	3,000.0
Month Total:		3,000.0
Monthwise Count:	1	

FATEHGARH (18) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
23-DEC-05	4	-6,000.0
Month Total:		-6,000.0
Monthwise Count:	1	

FATEHGARH (18) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
12-JUN-06	1	11,096.0
Month Total:		11,096.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
20-JAN-06	8	5,428.0
20-JAN-06	6	20,000.0
20-JAN-06	7	7,307.0
20-JAN-06	4	8,000.0
13-JAN-06	2	525,000.0
Month Total:		565,735.0
Monthwise Count:	5	

FATEHPUR (21) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
18-FEB-06	2	12,039.0
18-FEB-06	3	4,969.0
18-FEB-06	5	4,572.0
18-FEB-06	4	6,693.0
Month Total:		28,273.0
Monthwise Count:	4	

FATEHPUR (21) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
30-MAR-06	12	4,000.0
27-MAR-06	25	4,000.0
30-MAR-06	15	18,610.0
30-MAR-06	17	5,850.0
27-MAR-06	21	528.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

FATEHPUR (21) 2005-06 MAR-06 240200103 03 00 48

	Vr.No	Amount
22-MAR-06	11	7,715.0
27-MAR-06	22	5,000.0
27-MAR-06	20	33.0
30-MAR-06	13	2,248.0
27-MAR-06	23	8,998.0
30-MAR-06	14	14,999.0
Month Total:		71,981.0
Monthwise Count:	11	

FATEHPUR (21) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
12-MAY-06	3	600,000.0
20-MAY-06	1	1,626,000.0
16-MAY-06	2	600,000.0
20-MAY-06	4	1,580,000.0
Month Total:		4,406,000.0
Monthwise Count:	4	

FATEHPUR (21) 2007-08 AUG-07 240200103 03 00 48

Date	Vr.No	Amount
02-AUG-07	3	626,000.0
02-AUG-07	1	626,000.0
Month Total:		1,252,000.0
Monthwise Count:	2	

FATEHPUR (21) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
18-SEP-07	13	4,485,000.0
25-SEP-07	16	985,000.0
25-SEP-07	17	3,500,000.0
Month Total:		8,970,000.0
Monthwise Count:	3	

FIROZABAD (68) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
25-JAN-06	20	9,978.0
06-JAN-06	2	1,155,700.0
30-JAN-06	26	8,153.0
24-JAN-06	14	1,000,000.0
24-JAN-06	9	27,154.0
Month Total:		2,200,985.0
Monthwise Count:	5	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

FIROZABAD (68) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
25-FEB-06	23	1,155,000.0
28-FEB-06	42	1,127,000.0
21-FEB-06	13	1,690.0
21-FEB-06	12	9,370.0
25-FEB-06	29	3,012.0
21-FEB-06	15	9,876.0
25-FEB-06	33	1,127,000.0
25-FEB-06	28	11,850.0
Month Total:		3,444,798.0
Monthwise Count:	8	

FIROZABAD (68) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
09-MAR-06	17	12,035.0
08-MAR-06	7	846.0
04-MAR-06	4	2,530.0
08-MAR-06	11	11,554.0
08-MAR-06	8	410.0
31-MAR-06	47	10,000.0
Month Total:		37,375.0
Monthwise Count:	6	

FIROZABAD (68) 2006-07 APR-06 240200103 03 00 48

Date	Vr.No	Amount
29-APR-06	1	2,798.0
29-APR-06	2	9,384.0
Month Total:		12,182.0
Monthwise Count:	2	

FIROZABAD (68) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
18-MAY-06	5	600,000.0
18-MAY-06	2	1,425,000.0
Month Total:		2,025,000.0
Monthwise Count:	2	

FIROZABAD (68) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
05-JUN-06	1	1,600,000.0
16-JUN-06	4	3,725,000.0
22-JUN-06	8	3,225,000.0
28-JUN-06	12	225,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

FIROZABAD (68) 2006-07 JUN-06 240200103 03 00 48

	Vr.No	Amount
Month Total:		8,775,000.0
Monthwise Count:	4	

FIROZABAD (68) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
07-SEP-06	17	3,350,000.0
Month Total:		3,350,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 OCT-06 240200103 03 00 48

Date	Vr.No	Amount
18-OCT-06	1	1,850,000.0
Month Total:		1,850,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 DEC-06 240200103 03 00 48

Date	Vr.No	Amount
22-DEC-06	10	68,000.0
18-DEC-06	5	2,544,726.0
18-DEC-06	6	76,000.0
Month Total:		2,688,726.0
Monthwise Count:	3	

FIROZABAD (68) 2006-07 JAN-07 240200103 03 00 48

Date	Vr.No	Amount
04-JAN-07	2	1,200,000.0
24-JAN-07	5	2,158,878.0
Month Total:		3,358,878.0
Monthwise Count:	2	

FIROZABAD (68) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount
23-FEB-07	10	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
13-SEP-07	11	1,500,000.0
13-SEP-07	10	1,700,000.0
Month Total:		3,200,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

FIROZABAD (68) 2007-08 OCT-07 240200103 04 00 20

Date	Vr.No	Amount
16-OCT-07	23	3,060,000.0
16-OCT-07	46	1,280,059.0
05-OCT-07	19	4,150,000.0
Month Total:		8,490,059.0
Monthwise Count:	3	

FIROZABAD (68) 2007-08 NOV-07 240200102 04 00 20

Date	Vr.No	Amount
17-NOV-07	17	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 NOV-07 240200103 04 00 20

Date	Vr.No	Amount
17-NOV-07	24	2,690,000.0
17-NOV-07	16	1,050,000.0
Month Total:		3,740,000.0
Monthwise Count:	2	

FIROZABAD (68) 2007-08 DEC-07 240200102 04 00 20

Date	Vr.No	Amount
06-DEC-07	2	1,050,000.0
Month Total:		1,050,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
06-DEC-07	3	3,215,000.0
06-DEC-07	1	2,160,000.0
Month Total:		5,375,000.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
27-JAN-06	4	6,000.0
27-JAN-06	2	6,000.0
27-JAN-06	3	12,000.0
27-JAN-06	1	4,000.0
Month Total:		28,000.0
Monthwise Count:	4	

GAUTAM BUDHA NAGAR (76) 2005-06 MAR-06 240200103 03 00 48

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

GAUTAM BUDHA NAGAR (76) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
22-MAR-06	2	8,000.0
22-MAR-06	1	8,000.0
Month Total:		16,000.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
29-JUN-06	1	2,047,000.0
Month Total:		2,047,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
28-AUG-06	4	7,248,000.0
Month Total:		7,248,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2006-07 APR-06 240200103 03 00 48

Date	Vr.No	Amount
26-APR-06	3	5,000.0
Month Total:		5,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2006-07 MAR-07 240200103 03 00 48

Date	Vr.No	Amount
17-MAR-07	9	812,000.0
Month Total:		812,000.0
Monthwise Count:	1	

HARDOI (47) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
16-MAY-06	3	1,005,000.0
16-MAY-06	7	581,300.0
16-MAY-06	9	780,000.0
24-MAY-06	4	200,000.0
Month Total:		2,566,300.0
Monthwise Count:	4	

HARDOI (47) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
22-SEP-07	1	-4,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

HARDOI (47) 2007-08 SEP-07 240200103 04 00 20

	Vr.No	Amount
Month Total:		-4,000,000.0
Monthwise Count:	1	

HARDOI (47) 2007-08 NOV-07 240200102 04 00 20

Date	Vr.No	Amount
19-NOV-07	10	1,420,000.0
Month Total:		1,420,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
22-SEP-07	10	1,350,000.0
Month Total:		1,350,000.0
Monthwise Count:	1	

JAUNPUR (29) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
06-JAN-06	1	1,112,900.0
27-JAN-06	2	535,800.0
Month Total:		1,648,700.0
Monthwise Count:	2	

JAUNPUR (29) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
01-FEB-06	5	2,225.0
03-FEB-06	3	425,800.0
01-FEB-06	4	9,843.0
03-FEB-06	1	805,000.0
Month Total:		1,242,868.0
Monthwise Count:	4	

JAUNPUR (29) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
27-MAR-06	12	18,000.0
31-MAR-06	19	983.0
27-MAR-06	10	15,834.0
31-MAR-06	16	32,000.0
31-MAR-06	15	19,016.0
27-MAR-06	9	5,010.0
27-MAR-06	13	6,000.0
31-MAR-06	18	6,475.0
27-MAR-06	7	450.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

JAUNPUR (29) 2005-06 MAR-06 240200103 03 00 48

	Vr.No	Amount
27-MAR-06	6	3,525.0
31-MAR-06	14	24,994.0
27-MAR-06	5	6,765.0
27-MAR-06	8	16,115.0
27-MAR-06	11	19,538.0
27-MAR-06	4	8,153.0
Month Total:		182,858.0
Monthwise Count:	15	

JAUNPUR (29) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
26-MAY-06	1	500,000.0
29-MAY-06	2	1,500,000.0
30-MAY-06	3	513,000.0
Month Total:		2,513,000.0
Monthwise Count:	3	

JAUNPUR (29) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
08-JUN-06	1	1,400,000.0
27-JUN-06	3	1,300,000.0
Month Total:		2,700,000.0
Monthwise Count:	2	

JAUNPUR (29) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
04-JUL-06	1	1,400,000.0
Month Total:		1,400,000.0
Monthwise Count:	1	

JAUNPUR (29) 2006-07 OCT-06 240200103 03 00 48

Date	Vr.No	Amount
17-OCT-06	2	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

JAUNPUR (29) 2006-07 NOV-06 240200103 03 00 48

Date	Vr.No	Amount
01-NOV-06	15	1,420,000.0
Month Total:		1,420,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

JAUNPUR (29) 2006-07 DEC-06 240200103 03 00 48

Date	Vr.No	Amount
12-DEC-06	1	1,440,000.0
21-DEC-06	16	1,400,000.0
Month Total:		2,840,000.0
Monthwise Count:	2	

JAUNPUR (29) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount
20-FEB-07	14	5,000,000.0
17-FEB-07	12	5,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	2	

JAUNPUR (29) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount
24-JUL-07	2	1,308,000.0
19-JUL-07	1	1,314,000.0
Month Total:		2,622,000.0
Monthwise Count:	2	

JAUNPUR (29) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
18-SEP-07	5	5,150,000.0
18-SEP-07	4	5,150,000.0
Month Total:		10,300,000.0
Monthwise Count:	2	

JAUNPUR (29) 2007-08 NOV-07 240200103 04 00 20

Date	Vr.No	Amount
26-NOV-07	34	4,970,000.0
28-NOV-07	54	4,970,000.0
Month Total:		9,940,000.0
Monthwise Count:	2	

JHANSI (23) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
22-DEC-05	15	12,680.0
27-DEC-05	25	7,580.0
Month Total:		20,260.0
Monthwise Count:	2	

JHANSI (23) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

JHANSI (23) 2007-08 JUL-07 240200103 03 00 48

	Vr.No	Amount
31-JUL-07	11	1,280,000.0
Month Total:		1,280,000.0
Monthwise Count:	1	

JHANSI (23) 2007-08 DEC-07 240200102 04 00 20

Date	Vr.No	Amount
28-DEC-07	49	1,396,000.0
Month Total:		1,396,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 NOV-06 240200103 03 00 48

Date	Vr.No	Amount
14-NOV-06	1	222,256.0
Month Total:		222,256.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 MAR-07 240200103 03 00 48

Date	Vr.No	Amount
30-MAR-07	10	2,550,375.0
30-MAR-07	9	300,000.0
Month Total:		2,850,375.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2007-08 AUG-07 240200103 03 00 48

Date	Vr.No	Amount
02-AUG-07	3	550,000.0
02-AUG-07	2	50,000.0
02-AUG-07	1	375,000.0
Month Total:		975,000.0
Monthwise Count:	3	

JYOTIBAFULLE NAGAR (86) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
27-SEP-07	1	1,704,000.0
Month Total:		1,704,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 OCT-07 240200103 04 00 20

Date	Vr.No	Amount
15-OCT-07	1	1,300,000.0
19-OCT-07	3	2,150,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

JYOTIBAFULLE NAGAR (86) 2007-08 OCT-07 240200103 04 00 20

	Vr.No	Amount
Month Total:		3,450,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2007-08 NOV-07 240200103 04 00 20

Date	Vr.No	Amount
30-NOV-07	5	2,800,000.0
21-NOV-07	2	576,000.0
Month Total:		3,376,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2007-08 DEC-07 240200102 04 00 20

Date	Vr.No	Amount
27-DEC-07	9	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
27-DEC-07	8	1,330,000.0
Month Total:		1,330,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 FEB-08 240200102 04 00 20

Date	Vr.No	Amount
04-FEB-08	1	1,019,000.0
Month Total:		1,019,000.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
13-DEC-05	2	20,000.0
13-DEC-05	4	1,000,000.0
30-DEC-05	8	195,000.0
Month Total:		1,215,000.0
Monthwise Count:	3	

KANNAUJ (84) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
23-JAN-06	4	250,000.0
13-JAN-06	1	21,000.0
Month Total:		271,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

KANNAUJ (84) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
01-MAR-06	7	10,000.0
01-MAR-06	8	1,825,985.0
01-MAR-06	2	6,000.0
11-MAR-06	13	21,000.0
24-MAR-06	15	1,549,015.0
01-MAR-06	1	8,000.0
Month Total:		3,420,000.0
Monthwise Count:	6	

KANNAUJ (84) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
24-MAY-06	3	225,000.0
24-MAY-06	2	925,000.0
Month Total:		1,150,000.0
Monthwise Count:	2	

KANNAUJ (84) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
29-JUN-06	6	3,125,000.0
Month Total:		3,125,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
22-JUL-06	3	1,750,000.0
Month Total:		1,750,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
22-AUG-06	2	1,412,000.0
Month Total:		1,412,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 NOV-06 240200103 03 00 48

Date	Vr.No	Amount
28-NOV-06	2	2,250,000.0
Month Total:		2,250,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

KANNAUJ (84) 2006-07 FEB-07 240200103 03 00 48

	Vr.No	Amount
14-FEB-07	3	565,000.0
Month Total:		565,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 MAR-07 240200103 03 00 48

Date	Vr.No	Amount
20-MAR-07	9	4,605,750.0
Month Total:		4,605,750.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 AUG-07 240200103 03 00 48

Date	Vr.No	Amount
16-AUG-07	1	1,766,000.0
Month Total:		1,766,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
28-SEP-07	2	2,600,000.0
28-SEP-07	1	1,000,000.0
Month Total:		3,600,000.0
Monthwise Count:	2	

KANNAUJ (84) 2007-08 OCT-07 240200103 04 00 20

Date	Vr.No	Amount
04-OCT-07	3	700,000.0
15-OCT-07	4	1,300,000.0
Month Total:		2,000,000.0
Monthwise Count:	2	

KANNAUJ (84) 2007-08 DEC-07 240200102 04 00 20

Date	Vr.No	Amount
06-DEC-07	2	1,000,000.0
06-DEC-07	1	500,000.0
Month Total:		1,500,000.0
Monthwise Count:	2	

KANNAUJ (84) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
06-DEC-07	3	4,300,000.0
Month Total:		4,300,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

KANNAUJ (84) 2007-08 JAN-08 240200103 04 00 20

Date	Vr.No	Amount
04-JAN-08	3	550,000.0
Month Total:		550,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 FEB-08 240200102 04 00 20

Date	Vr.No	Amount
15-FEB-08	14	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 MAR-08 240200102 04 00 20

Date	Vr.No	Amount
13-MAR-08	30	1,054,000.0
Month Total:		1,054,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
18-SEP-06	5	2,592,000.0
Month Total:		2,592,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
16-DEC-05	2	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
13-JAN-06	6	20,000.0
13-JAN-06	10	850,000.0
05-JAN-06	4	200,000.0
13-JAN-06	8	570,000.0
23-JAN-06	11	13,007.0
05-JAN-06	5	70,000.0
13-JAN-06	9	5,998.0
Month Total:		1,729,005.0
Monthwise Count:	7	

LALITPUR (58) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

LALITPUR (58) 2005-06 FEB-06 240200103 03 00 48

	Vr.No	Amount
03-FEB-06	2	10,745.0
03-FEB-06	4	200,000.0
03-FEB-06	5	6,150.0
03-FEB-06	3	14,348.0
15-FEB-06	8	19,994.0
28-FEB-06	19	19,740.0
15-FEB-06	9	7,739.0
Month Total:		278,716.0
Monthwise Count:	7	

LALITPUR (58) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
11-MAR-06	11	5,969.0
11-MAR-06	13	11,908.0
11-MAR-06	8	10,090.0
Month Total:		27,967.0
Monthwise Count:	3	

LALITPUR (58) 2006-07 APR-06 240200103 03 00 48

Date	Vr.No	Amount
27-APR-06	2	800,000.0
27-APR-06	3	800,000.0
Month Total:		1,600,000.0
Monthwise Count:	2	

LALITPUR (58) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
31-MAY-06	4	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
16-JUN-06	4	2,800,000.0
16-JUN-06	5	1,300,000.0
Month Total:		4,100,000.0
Monthwise Count:	2	

LALITPUR (58) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
27-JUL-06	6	600,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

LALITPUR (58) 2006-07 JUL-06 240200103 03 00 48

	Vr.No	Amount
Month Total:		600,000.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
19-AUG-06	7	500,000.0
05-AUG-06	1	600,000.0
19-AUG-06	6	150,000.0
29-AUG-06	10	1,450,000.0
Month Total:		2,700,000.0
Monthwise Count:	4	

LALITPUR (58) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
15-SEP-06	1	2,494,000.0
Month Total:		2,494,000.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 OCT-06 240200103 03 00 48

Date	Vr.No	Amount
18-OCT-06	7	1,350,000.0
18-OCT-06	2	500,000.0
Month Total:		1,850,000.0
Monthwise Count:	2	

LALITPUR (58) 2006-07 NOV-06 240200103 03 00 48

Date	Vr.No	Amount
10-NOV-06	1	400,000.0
11-NOV-06	11	800,000.0
Month Total:		1,200,000.0
Monthwise Count:	2	

LALITPUR (58) 2006-07 DEC-06 240200103 03 00 48

Date	Vr.No	Amount
13-DEC-06	3	500,000.0
06-DEC-06	1	300,000.0
Month Total:		800,000.0
Monthwise Count:	2	

LALITPUR (58) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount
17-FEB-07	7	2,104,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

LALITPUR (58) 2006-07 FEB-07 240200103 03 00 48

	Vr.No	Amount
17-FEB-07	11	300,000.0
Month Total:		2,404,000.0
Monthwise Count:	2	

LALITPUR (58) 2007-08 AUG-07 240200103 03 00 48

Date	Vr.No	Amount
06-AUG-07	1	1,280,000.0
06-AUG-07	4	775,480.0
06-AUG-07	2	506,520.0
Month Total:		2,562,000.0
Monthwise Count:	3	

LALITPUR (58) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
14-DEC-07	6	1,540,000.0
Month Total:		1,540,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 JAN-08 240200102 03 00 20

Date	Vr.No	Amount
02-JAN-08	6	1,216,000.0
02-JAN-08	5	1,000,000.0
Month Total:		2,216,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
06-JUN-06	4	-30,915,000.0
Month Total:		-30,915,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2007-08 OCT-07 240200103 03 00 48

Date	Vr.No	Amount
11-OCT-07	10	3,275,000.0
Month Total:		3,275,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2007-08 FEB-08 240200102 05 00 20

Date	Vr.No	Amount
15-FEB-08	42	58,173,120.0
Month Total:		58,173,120.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

LUCKNOW-2 (60) 2007-08 MAR-08 240200102 05 00 20

Date	Vr.No	Amount
31-MAR-08	89	19,293,750.0
Month Total:		19,293,750.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
13-DEC-05	2	11,000.0
23-DEC-05	4	1,500,000.0
Month Total:		1,511,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
10-JAN-06	8	1,055.0
10-JAN-06	5	5,834.0
10-JAN-06	6	14,335.0
10-JAN-06	7	16,434.0
Month Total:		37,658.0
Monthwise Count:	4	

MAHARAJGANJ (70) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
22-FEB-06	6	7,853.0
Month Total:		7,853.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
02-MAR-06	4	38,231.0
02-MAR-06	2	3,812.0
02-MAR-06	1	2,121.0
02-MAR-06	3	18,145.0
21-MAR-06	11	1,129.0
Month Total:		63,438.0
Monthwise Count:	5	

MAHARAJGANJ (70) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
11-MAY-06	1	2,789,275.0
Month Total:		2,789,275.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAHARAJGANJ (70) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
31-AUG-06	9	1,444,967.0
04-AUG-06	6	35,000.0
18-AUG-06	8	2,412.0
04-AUG-06	5	20,313.0
Month Total:		1,502,692.0
Monthwise Count:	4	

MAHARAJGANJ (70) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
28-SEP-06	6	2,679,688.0
28-SEP-06	7	1,498,500.0
Month Total:		4,178,188.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount
21-FEB-07	1	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
24-SEP-07	5	6,140,000.0
Month Total:		6,140,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
12-DEC-05	23	10,000.0
27-FEB-05	20	10,000.0
27-DEC-05	21	8,000.0
21-DEC-05	8	15,726.0
27-FEB-05	22	700,000.0
27-FEB-05	18	8,046.0
21-DEC-05	7	4,274.0
27-FEB-05	19	6,429.0
22-DEC-05	16	1,250.0
Month Total:		763,725.0
Monthwise Count:	9	

MAHOBA (71) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAHOBA (71) 2005-06 JAN-06 240200103 03 00 48

	Vr.No	Amount
20-JAN-06	28	5,000.0
05-JAN-06	6	1,527.0
05-JAN-06	7	1,500.0
31-JAN-06	47	9,122.0
05-JAN-06	5	13,605.0
30-JAN-06	52	2,000.0
28-JAN-06	32	500,000.0
31-JAN-06	65	16,530.0
30-JAN-06	48	2,000.0
05-JAN-06	4	2,670.0
30-JAN-06	55	2,000.0
31-JAN-06	25	2,950.0
31-JAN-06	66	2,049.0
30-JAN-06	35	1,395.0
28-JAN-06	34	10,000.0
20-JAN-06	30	672,000.0
20-JAN-06	27	6,859.0
05-JAN-06	2	6,888.0
05-JAN-06	3	8,000.0
30-JAN-06	53	1,000.0
30-JAN-06	56	6,800.0
20-JAN-06	29	3,363.0
30-JAN-06	51	2,000.0
20-JAN-06	31	600,000.0
Month Total:		1,879,258.0
Monthwise Count:	24	

MAHOBA (71) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
02-FEB-06	1	2,000.0
27-FEB-06	7	740,000.0
27-FEB-06	26	11,000.0
02-FEB-06	2	2,200.0
27-FEB-06	4	655,000.0
27-FEB-06	24	5,525.0
27-FEB-06	12	189,000.0
27-FEB-06	27	6,000.0
27-FEB-06	25	11,000.0
Month Total:		1,621,725.0
Monthwise Count:	9	

MAHOBA (71) 2005-06 MAR-06 240200103 03 00 48

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAHOBA (71) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
22-MAR-06	19	5,760.0
23-MAR-06	60	6,900.0
23-MAR-06	62	6,000.0
06-MAR-06	2	3,300.0
10-MAR-06	10	303.0
23-MAR-06	61	2,519.0
23-MAR-06	22	3,751.0
22-MAR-06	17	11,700.0
22-MAR-06	18	1,878.0
06-MAR-06	5	6,000.0
06-MAR-06	8	12,833.0
23-MAR-06	41	11,000.0
06-MAR-06	6	8,000.0
24-MAR-06	28	1,967.0
23-MAR-06	21	11,000.0
06-MAR-06	7	11,000.0
23-MAR-06	55	1,770.0
Month Total:		105,681.0
Monthwise Count:	17	

MAHOBA (71) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
31-MAY-06	11	1,000,000.0
24-MAY-06	6	1,000,000.0
27-MAY-06	7	1,200,000.0
24-MAY-06	5	1,200,000.0
31-MAY-06	8	1,200,000.0
24-MAY-06	4	1,000,000.0
24-MAY-06	10	800,000.0
Month Total:		7,400,000.0
Monthwise Count:	7	

MAHOBA (71) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
04-JUL-06	1	1,270,000.0
26-JUL-06	2	550,000.0
26-JUL-06	7	250,000.0
14-JUL-06	3	400,000.0
Month Total:		2,470,000.0
Monthwise Count:	4	

MAHOBA (71) 2006-07 AUG-06 240200103 03 00 48

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAHOBA (71) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
24-AUG-06	6	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
06-SEP-06	2	200,000.0
15-SEP-06	18	2,500,000.0
15-SEP-06	14	279,500.0
15-SEP-06	13	250,000.0
21-SEP-06	21	282,847.0
15-SEP-06	19	3,400,000.0
21-SEP-06	15	650,000.0
21-SEP-06	16	900,000.0
Month Total:		8,462,347.0
Monthwise Count:	8	

MAHOBA (71) 2006-07 NOV-06 240200103 03 00 48

Date	Vr.No	Amount
21-NOV-06	7	1,050,000.0
Month Total:		1,050,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 DEC-06 240200103 03 00 48

Date	Vr.No	Amount
19-DEC-06	6	770,500.0
Month Total:		770,500.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 JAN-07 240200103 03 00 48

Date	Vr.No	Amount
24-JAN-07	8	139,500.0
24-JAN-07	7	351,000.0
24-JAN-07	6	291,000.0
24-JAN-07	9	158,000.0
Month Total:		939,500.0
Monthwise Count:	4	

MAHOBA (71) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount
31-JUL-07	1	875,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAHOBA (71) 2007-08 JUL-07 240200103 03 00 48

	Vr.No	Amount
Month Total:		875,000.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 AUG-07 240200103 03 00 48

Date	Vr.No	Amount
09-AUG-07	1	887,251.0
18-AUG-07	2	875,000.0
Month Total:		1,762,251.0
Monthwise Count:	2	

MAHOBA (71) 2007-08 SEP-07 240200102 03 00 20

Date	Vr.No	Amount
22-SEP-07	8	4,920,000.0
26-SEP-07	16	2,000,000.0
22-SEP-07	10	4,920,000.0
Month Total:		11,840,000.0
Monthwise Count:	3	

MAHOBA (71) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
22-SEP-07	9A	3,090,000.0
19-SEP-07	5	800,000.0
19-SEP-07	4	1,883,000.0
26-SEP-07	15	3,090,000.0
22-SEP-07	14	407,000.0
Month Total:		9,270,000.0
Monthwise Count:	5	

MAHOBA (71) 2007-08 NOV-07 240200102 03 00 20

Date	Vr.No	Amount
28-NOV-07	19	900,000.0
15-NOV-07	9	2,400,000.0
Month Total:		3,300,000.0
Monthwise Count:	2	

MAHOBA (71) 2007-08 NOV-07 240200103 04 00 20

Date	Vr.No	Amount
29-NOV-07	10	3,090,000.0
28-NOV-07	18	2,800,000.0
Month Total:		5,890,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAINPURI (09) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
05-JUL-06	1	515,000.0
Month Total:		515,000.0
Monthwise Count:	1	

MAU (66) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
17-DEC-05	11	11,210.0
31-DEC-05	12	200,000.0
17-DEC-05	9	160,000.0
17-DEC-05	3	200,000.0
17-DEC-05	4	160,000.0
17-DEC-05	6	80,000.0
17-DEC-05	8	100,000.0
17-DEC-05	5	80,000.0
31-DEC-05	14	150,000.0
17-DEC-05	7	100,000.0
31-DEC-05	13	100,000.0
Month Total:		1,341,210.0
Monthwise Count:	11	

MAU (66) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
25-JAN-06	5	1,882.0
25-JAN-06	7	200,000.0
21-JAN-06	2	100,000.0
21-JAN-06	4	300,000.0
25-JAN-06	6	100,000.0
21-JAN-06	3	700,000.0
Month Total:		1,401,882.0
Monthwise Count:	6	

MAU (66) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
16-FEB-06	7	100,000.0
13-FEB-06	2	1,467.0
17-FEB-06	9	100,000.0
16-FEB-06	6	100,000.0
13-FEB-06	3	4,523.0
16-FEB-06	5	220,000.0
16-FEB-06	8	76,000.0
16-FEB-06	4	185,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAU (66) 2005-06 FEB-06 240200103 03 00 48

	Vr.No	Amount
Month Total:		786,990.0
Monthwise Count:	8	

MAU (66) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
27-MAR-06	10A	975.0
27-MAR-06	9	2,417.0
27-MAR-06	12	242.0
31-MAR-06	23	241,983.0
31-MAR-06	32	215,465.0
31-MAR-06	33	169,056.0
31-MAR-06	29	250,270.0
31-MAR-06	34	167,399.0
28-MAR-06	20	20,375.0
27-MAR-06	17	1,000.0
31-MAR-06	22	202,205.0
27-MAR-06	10	1,971.0
31-MAR-06	26	270,159.0
27-MAR-06	14	18,900.0
31-MAR-06	28	169,056.0
27-MAR-06	15	11,254.0
31-MAR-06	27	303,307.0
27-MAR-06	18	2,500.0
31-MAR-06	27A	134,251.0
31-MAR-06	35	9,997.0
31-MAR-06	30	101,102.0
31-MAR-06	31	475,679.0
Month Total:		2,769,563.0
Monthwise Count:	22	

MAU (66) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
21-JUN-06	13A	137,500.0
21-JUN-06	11	275,000.0
21-JUN-06	7	110,000.0
21-JUN-06	2	540,000.0
23-JUN-06	23	100,000.0
23-JUN-06	15	210,000.0
21-JUN-06	8	110,000.0
24-JUN-06	20	100,000.0
23-JUN-06	22	180,000.0
21-JUN-06	5	100,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAU (66) 2006-07 JUN-06 240200103 03 00 48

	Vr.No	Amount
23-JUN-06	27	165,000.0
21-JUN-06	19	540,000.0
21-JUN-06	6	390,000.0
24-JUN-06	18	192,500.0
23-JUN-06	16	165,000.0
24-JUN-06	17	110,000.0
23-JUN-06	26	110,000.0
21-JUN-06	13	100,000.0
21-JUN-06	9	360,000.0
21-JUN-06	3	82,500.0
21-JUN-06	10	110,000.0
24-JUN-06	27A	75,000.0
23-JUN-06	24	180,000.0
21-JUN-06	12	192,500.0
21-JUN-06	4	137,500.0
Month Total:		4,772,500.0
Monthwise Count:	25	

MAU (66) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
04-JUL-06	5	100,000.0
31-JUL-06	14	740,000.0
04-JUL-06	3	300,000.0
04-JUL-06	1	110,000.0
04-JUL-06	2	110,000.0
04-JUL-06	4	300,000.0
Month Total:		1,660,000.0
Monthwise Count:	6	

MAU (66) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
23-AUG-06	6	140,000.0
Month Total:		140,000.0
Monthwise Count:	1	

MAU (66) 2006-07 NOV-06 240200103 03 00 48

Date	Vr.No	Amount
30-NOV-06	11	225,000.0
24-NOV-06	5	3,314,850.0
24-NOV-06	8	100,000.0
Month Total:		3,639,850.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAU (66) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount
14-FEB-07	6	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MAU (66) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount
13-JUL-07	5	740,000.0
13-JUL-07	6	200,000.0
Month Total:		940,000.0
Monthwise Count:	2	

MAU (66) 2007-08 OCT-07 240200103 04 00 20

Date	Vr.No	Amount
09-OCT-07	7	1,255,000.0
09-OCT-07	3	300,000.0
09-OCT-07	6	590,000.0
09-OCT-07	8	945,000.0
09-OCT-07	4	100,000.0
09-OCT-07	5	972,000.0
09-OCT-07	1	590,000.0
Month Total:		4,752,000.0
Monthwise Count:	7	

MAU (66) 2007-08 NOV-07 240200102 04 00 20

Date	Vr.No	Amount
30-NOV-07	26	1,600,000.0
30-NOV-07	19	1,200,000.0
30-NOV-07	25	176,000.0
Month Total:		2,976,000.0
Monthwise Count:	3	

MAU (66) 2007-08 NOV-07 240200103 04 00 20

Date	Vr.No	Amount
13-NOV-07	13	160,000.0
Month Total:		160,000.0
Monthwise Count:	1	

MAU (66) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
19-DEC-07	10	2,911,000.0
Month Total:		2,911,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

MAU (66) 2007-08 JAN-08 240200103 04 00 20

Date	Vr.No	Amount
09-JAN-08	1	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2006-07 MAR-07 240200103 03 00 48

Date	Vr.No	Amount
07-FEB-07	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2007-08 OCT-07 240200103 04 00 20

Date	Vr.No	Amount
18-OCT-07	6	10,431,000.0
Month Total:		10,431,000.0
Monthwise Count:	1	

MORADABAD (14) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
03-MAY-06	1	12,961.0
Month Total:		12,961.0
Monthwise Count:	1	

MORADABAD (14) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount
02-FEB-07	4A	167,500.0
Month Total:		167,500.0
Monthwise Count:	1	

PADRAUNA (73) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
09-JAN-06	3	4,867.0
Month Total:		4,867.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2006-07 APR-06 240200103 03 00 48

Date	Vr.No	Amount
27-APR-06	1	5,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

RAMPUR (17) 2005-06 DEC-05 240200103 03 00 48

	Vr.No	Amount
13-DEC-05	3	665,898.0
29-DEC-05	5	1,055,890.0
Month Total:		1,721,788.0
Monthwise Count:	2	

RAMPUR (17) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
19-JAN-06	9	3,391.0
19-JAN-06	6	7,301.0
19-JAN-06	7	2,278.0
10-JAN-06	3	6,094.0
24-JAN-06	10	555,002.0
12-JAN-06	4	1,278.0
12-JAN-06	5	463,942.0
19-JAN-06	8	7,939.0
Month Total:		1,047,225.0
Monthwise Count:	8	

RAMPUR (17) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
27-FEB-06	7	37,000.0
23-FEB-06	4	4,721.0
14-FEB-06	2	233,160.0
23-FEB-06	3	1,534,554.0
23-FEB-06	6	8,751.0
23-FEB-06	5	7,536.0
01-FEB-06	1	582,030.0
Month Total:		2,407,752.0
Monthwise Count:	7	

RAMPUR (17) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
31-MAR-06	12	10,000.0
31-MAR-06	5	18,134.0
31-MAR-06	7	699.0
31-MAR-06	8	2,877.0
Month Total:		31,710.0
Monthwise Count:	4	

RAMPUR (17) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
15-MAY-06	1	9,943.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

RAMPUR (17) 2006-07 MAY-06 240200103 03 00 48

	Vr.No	Amount
26-MAY-06	2	960,480.0
Month Total:		970,423.0
Monthwise Count:	2	

RAMPUR (17) 2006-07 JUN-06 240200103 03 00 48

Date	Vr.No	Amount
16-JUN-06	1	261,292.0
29-JUN-06	2	369,924.0
Month Total:		631,216.0
Monthwise Count:	2	

RAMPUR (17) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
07-JUL-06	1	550,304.0
28-JUL-06	4	755,297.0
Month Total:		1,305,601.0
Monthwise Count:	2	

RAMPUR (17) 2006-07 NOV-06 240200103 03 00 48

Date	Vr.No	Amount
13-NOV-06	3	206,712.0
13-NOV-06	1	545,200.0
Month Total:		751,912.0
Monthwise Count:	2	

RAMPUR (17) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount
22-FEB-07	12	379,842.0
22-FEB-07	10	9,487.0
Month Total:		389,329.0
Monthwise Count:	2	

RAMPUR (17) 2006-07 MAR-07 240200103 03 00 48

Date	Vr.No	Amount
07-MAR-07	1	100,050.0
Month Total:		100,050.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
23-JAN-06	7	45,500.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

SAHARANPUR (02) 2005-06 JAN-06 240200103 03 00 48

	Vr.No	Amount
Month Total:		45,500.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
29-DEC-07	16	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
31-DEC-05	10	8,474.0
31-DEC-05	8	5,498.0
19-DEC-05	6	8,708.0
29-DEC-05	7	2,204,076.0
31-DEC-05	9	4,990.0
Month Total:		2,231,746.0
Monthwise Count:	5	

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
31-JAN-06	3	300,000.0
24-JAN-06	1	5,847.0
31-JAN-06	5	10,850.0
24-JAN-06	2	271,204.0
31-JAN-06	4	3,510.0
Month Total:		591,411.0
Monthwise Count:	5	

SANT RAVIDAS NAGAR (72) 2005-06 FEB-06 240200103 03 00 48

Date	Vr.No	Amount
27-FEB-06	1	3,657.0
27-FEB-06	4	4,134.0
27-FEB-06	5	9,490.0
27-FEB-06	3	3,303.0
Month Total:		20,584.0
Monthwise Count:	4	

SANT RAVIDAS NAGAR (72) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
29-MAR-06	8	2,700,000.0
22-MAR-06	3	5,866.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

SANT RAVIDAS NAGAR (72) 2005-06 MAR-06 240200103 03 00 48

		Vr.No	Amount
	22-MAR-06	5	4,146.0
	22-MAR-06	4	17,110.0
Month Total:			2,727,122.0
Monthwise Count:		4	

SANT RAVIDAS NAGAR (72) 2006-07 APR-06 240200103 03 00 48

	Date	Vr.No	Amount
	25-APR-06	1	11,556.0
Month Total:			11,556.0
Monthwise Count:		1	

SANT RAVIDAS NAGAR (72) 2006-07 MAY-06 240200103 03 00 48

	Date	Vr.No	Amount
	15-MAY-06	1	5,000.0
	25-MAY-06	2	1,950,000.0
Month Total:			1,955,000.0
Monthwise Count:		2	

SANT RAVIDAS NAGAR (72) 2006-07 JUN-06 240200103 03 00 48

	Date	Vr.No	Amount
	08-JUN-06	1	1,499,952.0
	22-JUN-06	2	980,000.0
Month Total:			2,479,952.0
Monthwise Count:		2	

SANT RAVIDAS NAGAR (72) 2006-07 SEP-06 240200103 03 00 48

	Date	Vr.No	Amount
	18-SEP-06	6	1,050,000.0
	18-SEP-06	4	614,850.0
	18-SEP-06	5	2,795,198.0
Month Total:			4,460,048.0
Monthwise Count:		3	

SANT RAVIDAS NAGAR (72) 2006-07 MAR-07 240200103 03 00 48

	Date	Vr.No	Amount
	31-MAR-07	15	614,900.0
	31-MAR-07	16	192,000.0
Month Total:			806,900.0
Monthwise Count:		2	

SANT RAVIDAS NAGAR (72) 2007-08 SEP-07 240200103 03 00 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

SANT RAVIDAS NAGAR (72) 2007-08 SEP-07 240200103 03 00 48

	Vr.No	Amount
12-SEP-07	2	849,000.0
Month Total:		849,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 OCT-07 240200103 04 00 20

Date	Vr.No	Amount
31-OCT-07	1	3,627,200.0
Month Total:		3,627,200.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 NOV-07 240200103 04 00 20

Date	Vr.No	Amount
16-NOV-07	7	2,848,000.0
Month Total:		2,848,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 DEC-07 240200102 04 00 20

Date	Vr.No	Amount
27-DEC-07	7	3,245,000.0
Month Total:		3,245,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
17-DEC-07	4	7,304,800.0
Month Total:		7,304,800.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 MAR-08 240200103 04 00 20

Date	Vr.No	Amount
30-MAR-08	39	100,634.0
Month Total:		100,634.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
28-JAN-06	3	5,819.0
28-JAN-06	4	1,102.0
28-JAN-06	6	4,000.0
28-JAN-06	2	9,372.0
28-JAN-06	5	1,518.0
28-JAN-06	7	1,629,934.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

SANTKABIR NAGAR (80) 2005-06 JAN-06 240200103 03 00 48

	Vr.No	Amount
Month Total:		1,651,745.0
Monthwise Count:	6	

SANTKABIR NAGAR (80) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
13-MAR-06	7	10,000.0
13-MAR-06	1	2,763.0
13-MAR-06	3	2,893.0
13-MAR-06	2	6,000.0
13-MAR-06	8	15,482.0
13-MAR-06	4	4,755.0
13-MAR-06	9	1,110.0
13-MAR-06	10	1,000.0
13-MAR-06	6	2,784.0
13-MAR-06	5	1,391.0
30-MAR-06	11	6,000.0
Month Total:		54,178.0
Monthwise Count:	11	

SANTKABIR NAGAR (80) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
19-MAY-06	1	2,352,000.0
Month Total:		2,352,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
31-JUL-06	1	1,890,000.0
Month Total:		1,890,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 AUG-06 240200103 03 00 48

Date	Vr.No	Amount
07-AUG-06	1	235,000.0
Month Total:		235,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
19-SEP-06	3	1,000,000.0
07-SEP-06	1	3,827,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

SANTKABIR NAGAR (80) 2006-07 SEP-06 240200103 03 00 48

	Vr.No	Amount
Month Total:		4,827,000.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2006-07 FEB-07 240200103 03 00 48

Date	Vr.No	Amount
24-FEB-07	6	1,900,000.0
24-FEB-07	5	2,190,000.0
24-FEB-07	7	3,640,000.0
24-FEB-07	4	2,770,000.0
Month Total:		10,500,000.0
Monthwise Count:	4	

SANTKABIR NAGAR (80) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount
24-JUL-07	3	1,416,792.0
Month Total:		1,416,792.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 AUG-07 240200103 03 00 48

Date	Vr.No	Amount
03-AUG-07	1	400,208.0
Month Total:		400,208.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 OCT-07 240200103 04 00 20

Date	Vr.No	Amount
01-OCT-07	1	5,390,000.0
Month Total:		5,390,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 DEC-07 240200102 04 00 20

Date	Vr.No	Amount
05-DEC-07	3	2,977,000.0
Month Total:		2,977,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
01-DEC-07	1	5,390,000.0
Month Total:		5,390,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

SHAHJAHANPUR (15) 2007-08 DEC-07 240200102 04 00 20

Date	Vr.No	Amount
12-DEC-07	3	2,344,000.0
Month Total:		2,344,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 DEC-05 240200103 03 00 48

Date	Vr.No	Amount
27-DEC-05	2	5,857.0
27-DEC-05	1	225,000.0
Month Total:		230,857.0
Monthwise Count:	2	

SRAVASTI (85) 2005-06 JAN-06 240200103 03 00 48

Date	Vr.No	Amount
04-JAN-06	1	491,000.0
Month Total:		491,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 MAR-06 240200103 03 00 48

Date	Vr.No	Amount
18-MAR-06	8	10,000.0
18-MAR-06	3	1,580.0
18-MAR-06	6	5,000.0
18-MAR-06	2	12,563.0
18-MAR-06	5	8,000.0
18-MAR-06	4	6,000.0
18-MAR-06	7	5,000.0
Month Total:		48,143.0
Monthwise Count:	7	

SRAVASTI (85) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
08-SEP-06	1	5,490,000.0
Month Total:		5,490,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 JUL-07 240200103 03 00 48

Date	Vr.No	Amount
24-JUL-07	8	406,000.0
Month Total:		406,000.0
Monthwise Count:	1	

SULTANPUR (52) 2006-07 MAY-06 240200103 03 00 48

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

SULTANPUR (52) 2006-07 MAY-06 240200103 03 00 48

Date	Vr.No	Amount
29-MAY-06	2	11,890.0
18-MAY-06	1	1,800.0
Month Total:		13,690.0
Monthwise Count:	2	

SULTANPUR (52) 2006-07 JAN-07 240200103 03 00 48

Date	Vr.No	Amount
17-JAN-07	2	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

SULTANPUR (52) 2007-08 OCT-07 240200103 04 00 20

Date	Vr.No	Amount
04-OCT-07	2	-2,665,000.0
Month Total:		-2,665,000.0
Monthwise Count:	1	

UNNAO (44) 2006-07 JUL-06 240200103 03 00 48

Date	Vr.No	Amount
06-JUL-06	2	3,200,000.0
Month Total:		3,200,000.0
Monthwise Count:	1	

UNNAO (44) 2006-07 SEP-06 240200103 03 00 48

Date	Vr.No	Amount
21-SEP-06	1	7,950,000.0
Month Total:		7,950,000.0
Monthwise Count:	1	

UNNAO (44) 2007-08 AUG-07 240200103 03 00 48

Date	Vr.No	Amount
10-AUG-07	3	1,368,000.0
Month Total:		1,368,000.0
Monthwise Count:	1	

UNNAO (44) 2007-08 SEP-07 240200103 04 00 20

Date	Vr.No	Amount
26-SEP-07	2	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

UNNAO (44) 2007-08 DEC-07 240200103 04 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2402	Soil and Water Conservation

UNNAO (44) 2007-08 DEC-07 240200103 04 00 20

Date	Vr.No	Amount
06-DEC-07	3	600,000.0
06-DEC-07	2	1,750,000.0
Month Total:		2,350,000.0
Monthwise Count:	2	

Head Total:	695170052.0	Headwise Count:	717

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2415	Agricultural Research and Education

Treasury	Fncl Year	Month	Classificatin			
ALLAHABAD (22)	2001-02	FEB-02	241580120	09 00 20		
				Date	Vr.No	Amount
				26-FEB-02	6	200,000.0
			Month Total:			200,000.0
			Monthwise Count:		1	
ALLAHABAD (22)	2003-04	MAR-04	241580120	09 00 20		
				Date	Vr.No	Amount
				31-MAR-04	32	750,000.0
			Month Total:			750,000.0
			Monthwise Count:		1	
ALLAHABAD (22)	2005-06	MAY-05	241580120	09 00 20		
				Date	Vr.No	Amount
				28-MAY-05	6	166,000.0
			Month Total:			166,000.0
			Monthwise Count:		1	
ALLAHABAD (22)	2013-14	MAR-14	241580120	09 00 20		
				Date	Vr.No	Amount
				29-MAR-14	51	1,250,000.0
				24-MAR-14	32	418,000.0
			Month Total:			1,668,000.0
			Monthwise Count:		2	
ALLAHABAD (22)	2013-14	MAR-14	241580120	10 00 20		
				Date	Vr.No	Amount
				29-MAR-14	54	133,000.0
				27-MAR-14	47	67,000.0
			Month Total:			200,000.0
			Monthwise Count:		2	
ALLAHABAD (22)	2013-14	MAR-14	241580120	11 00 20		
				Date	Vr.No	Amount
				27-MAR-14	48	250,010.0
				29-MAR-14	53	500,000.0
			Month Total:			750,010.0
			Monthwise Count:		2	
ALLAHABAD (22)	2013-14	MAR-14	241580120	20 00 20		
				Date	Vr.No	Amount
				29-MAR-14	55	475,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2415	Agricultural Research and Education

ALLAHABAD (22) 2013-14 MAR-14 241580120 20 00 20

	Vr.No	Amount
11-MAR-14	4	1,091,000.0
Month Total:		1,566,000.0
Monthwise Count:	2	

ALLAHABAD (22) 2017-18 JUL-17 241580120 09 00 20

Date	Vr.No	Amount
22-JUL-17	1	208,000.0
Month Total:		208,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2017-18 JUL-17 241580120 11 00 20

Date	Vr.No	Amount
22-JUL-17	2	97,000.0
22-JUL-17	3	16,600.0
Month Total:		113,600.0
Monthwise Count:	2	

BANDA (26) 2008-09 JAN-09 241580120 13 00 48

Date	Vr.No	Amount
05-JAN-09	1	153,205,200.0
Month Total:		153,205,200.0
Monthwise Count:	1	

BANDA (26) 2013-14 JUN-13 241580120 27 00 20

Date	Vr.No	Amount
25-JUN-13	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BANDA (26) 2013-14 MAR-14 241580120 27 00 20

Date	Vr.No	Amount
11-MAR-14	1	2,500,000.0
31-MAR-14	2	2,000,000.0
Month Total:		4,500,000.0
Monthwise Count:	2	

BANDA (26) 2014-15 JUN-14 241580120 27 00 20

Date	Vr.No	Amount
06-JUN-14	2	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2415	Agricultural Research and Education

BANDA (26) 2014-15 AUG-14 241580120 27 00 20

Date	Vr.No	Amount
20-AUG-14	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BANDA (26) 2014-15 DEC-14 241580120 27 00 20

Date	Vr.No	Amount
31-DEC-14	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

BANDA (26) 2015-16 MAY-15 241580120 27 00 20

Date	Vr.No	Amount
12-MAY-15	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

BANDA (26) 2018-19 NOV-18 241580120 27 00 20

Date	Vr.No	Amount
15-NOV-18	2	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

BANDA (26) 2019-20 SEP-19 241501004 04 04 20

Date	Vr.No	Amount
21-SEP-19	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

FAIZABAD (49) 2015-16 JUL-15 241580120 28 00 20

Date	Vr.No	Amount
14-JUL-15	4	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2006-07 MAR-07 241580120 04 00 20

Date	Vr.No	Amount
21-MAR-07	9	342,000.0
Month Total:		342,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2007-08 NOV-07 241580120 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2415	Agricultural Research and Education

KANPUR NAGAR (20) 2007-08 NOV-07 241580120 04 00 20

	Vr.No	Amount
30-NOV-07	2	325,000.0
Month Total:		325,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2007-08 DEC-07 241580120 10 00 20

Date	Vr.No	Amount
07-DEC-07	4	38,010.0
Month Total:		38,010.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2007-08 JAN-08 241580120 04 00 20

Date	Vr.No	Amount
04-JAN-08	2	325,000.0
Month Total:		325,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2007-08 JAN-08 241580120 07 00 20

Date	Vr.No	Amount
04-JAN-08	4	185,086.0
Month Total:		185,086.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2007-08 JAN-08 241580120 10 00 20

Date	Vr.No	Amount
04-JAN-08	8	12,670.0
Month Total:		12,670.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2007-08 JAN-08 241580120 11 00 20

Date	Vr.No	Amount
30-JAN-08	14	8,331.0
Month Total:		8,331.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2007-08 MAR-08 241580120 10 00 20

Date	Vr.No	Amount
01-MAR-08	5	75,000.0
Month Total:		75,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2008-09 MAY-08 241580120 11 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2415	Agricultural Research and Education

KANPUR NAGAR (20) 2008-09 MAY-08 241580120 11 00 20

	Vr.No	Amount
01-MAY-08	6	-330.0
Month Total:		-330.0
Monthwise Count:	1	

LUCKNOW (43) 2006-07 JUL-06 241580120 06 00 20

Date	Vr.No	Amount
17-JUL-06	1	83,000.0
Month Total:		83,000.0
Monthwise Count:	1	

LUCKNOW (43) 2014-15 MAR-15 241580120 06 00 20

Date	Vr.No	Amount
30-MAR-15	27	150,000.0
30-MAR-15	28	750,000.0
26-MAR-15	23	250,000.0
Month Total:		1,150,000.0
Monthwise Count:	3	

MEERUT (04) 2008-09 APR-08 241580120 12 00 20

Date	Vr.No	Amount
10-APR-08	3	2,250,000.0
Month Total:		2,250,000.0
Monthwise Count:	1	

MEERUT (04) 2013-14 MAR-14 241580120 11 00 20

Date	Vr.No	Amount
29-MAR-14	7	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

MEERUT (04) 2013-14 MAR-14 241580120 12 00 20

Date	Vr.No	Amount
29-MAR-14	8	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

MEERUT (04) 2013-14 MAR-14 241580120 20 00 20

Date	Vr.No	Amount
29-MAR-14	6	1,969,000.0
Month Total:		1,969,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	2415	Agricultural Research and Education

MEERUT (04) 2013-14 MAR-14 241580120 25 00 20

Date	Vr.No	Amount
29-MAR-14	9	1,263,000.0
Month Total:		1,263,000.0
Monthwise Count:	1	

MEERUT (04) 2014-15 MAR-15 241580120 11 00 20

Date	Vr.No	Amount
31-MAR-15	8	438,000.0
18-MAR-15	1	437,000.0
Month Total:		875,000.0
Monthwise Count:	2	

MEERUT (04) 2014-15 MAR-15 241580120 12 00 20

Date	Vr.No	Amount
18-MAR-15	2	3,750,000.0
31-MAR-15	7	3,750,000.0
Month Total:		7,500,000.0
Monthwise Count:	2	

MEERUT (04) 2014-15 MAR-15 241580120 20 00 20

Date	Vr.No	Amount
18-MAR-15	3	1,400,000.0
31-MAR-15	9	2,736,000.0
Month Total:		4,136,000.0
Monthwise Count:	2	

MEERUT (04) 2015-16 JUL-15 241580120 11 00 20

Date	Vr.No	Amount
25-JUL-15	2	437,000.0
Month Total:		437,000.0
Monthwise Count:	1	

MEERUT (04) 2015-16 JUL-15 241580120 12 00 20

Date	Vr.No	Amount
25-JUL-15	1	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

Head Total:	237300577.0	Headwise Count:	51

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	4401	Capital Outlay on Crop Husbandry

Treasury	Fncl Year	Month	Classificatin				
GAUTAM BUDHA NAGAR (76)	2002-03	MAR-03	440100107	03 00 20			
					Date	Vr.No	Amount
					31-MAR-03	19	357,925.0
			Month Total:				357,925.0
			Monthwise Count:			1	
Head Total:	357925.0			Headwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	11	Agriculture and Other Alied Department (Agriculture)
Major Head	4415	Capital Outlay on Agricultural Research and Education

Treasury	Fncl Year	Month	Classificatin				
MEERUT (04)	2009-10	AUG-09	441580277	27 02 48			
				Date	Vr.No	Amount	
				21-AUG-09	7	10,000,000.0	
			Month Total:			10,000,000.0	
			Monthwise Count:		1		
MEERUT (04)	2009-10	OCT-09	441580277	25 00 48			
				Date	Vr.No	Amount	
				29-OCT-09	10	12,500,000.0	
			Month Total:			12,500,000.0	
			Monthwise Count:		1		
MEERUT (04)	2009-10	OCT-09	441580277	27 01 48			
				Date	Vr.No	Amount	
				29-OCT-09	14	24,626,500.0	
			Month Total:			24,626,500.0	
			Monthwise Count:		1		
MEERUT (04)	2009-10	FEB-10	441580277	18 00 48			
				Date	Vr.No	Amount	
				11-FEB-10	3	15,000,000.0	
			Month Total:			15,000,000.0	
			Monthwise Count:		1		

Head Total:	62126500.0		Headwise Count:	4
Grant Total:	2999956427.5		Grantwise Count:	3996

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

Treasury	Fncl Year	Month	Classificatin			
AURAIYA (81)	2005-06	JUL-05	250105101	01 01 48		
				Date	Vr.No	Amount
				02-JUL-05	1	669,000.0
			Month Total:			669,000.0
			Monthwise Count:		1	
AURAIYA (81)	2007-08	JAN-08	250105101	01 01 48		
				Date	Vr.No	Amount
				14-JAN-08	2	312,310.0
			Month Total:			312,310.0
			Monthwise Count:		1	
BADAUN (13)	2004-05	SEP-04	250105101	01 01 48		
				Date	Vr.No	Amount
				18-SEP-04	2	445,500.0
			Month Total:			445,500.0
			Monthwise Count:		1	
BADAUN (13)	2005-06	NOV-05	250105101	01 01 48		
				Date	Vr.No	Amount
				07-NOV-05	2	70,000.0
				07-NOV-05	1	302,000.0
			Month Total:			372,000.0
			Monthwise Count:		2	
BADAUN (13)	2005-06	MAR-06	250105101	01 01 48		
				Date	Vr.No	Amount
				29-MAR-06	7	375,000.0
				31-MAR-06	9	375,000.0
			Month Total:			750,000.0
			Monthwise Count:		2	
BADAUN (13)	2006-07	MAR-07	250105101	01 01 48		
				Date	Vr.No	Amount
				30-MAR-07	2	177,800.0
				30-MAR-07	3	1,284,200.0
			Month Total:			1,462,000.0
			Monthwise Count:		2	
BADAUN (13)	2007-08	MAR-08	250105101	01 01 48		
				Date	Vr.No	Amount
				19-MAR-08	6	232,600.0

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

BADAUN (13) 2007-08 MAR-08 250105101 01 01 48

	Vr.No	Amount
31-MAR-08	12	224,260.0
Month Total:		456,860.0
Monthwise Count:	2	

BALRAMPUR (79) 2002-03 MAR-03 250102800 01 01 48

Date	Vr.No	Amount
29-MAR-03	3	900,000.0
29-MAR-03	2	1,406,250.0
Month Total:		2,306,250.0
Monthwise Count:	2	

BALRAMPUR (79) 2003-04 FEB-04 250102800 03 00 48

Date	Vr.No	Amount
16-FEB-04	3	1,260,978.0
16-FEB-04	2	518,984.0
Month Total:		1,779,962.0
Monthwise Count:	2	

BALRAMPUR (79) 2003-04 MAR-04 250102800 03 00 48

Date	Vr.No	Amount
13-MAR-04	9	207,038.0
13-MAR-04	10	164,500.0
Month Total:		371,538.0
Monthwise Count:	2	

BALRAMPUR (79) 2004-05 NOV-04 250102800 01 01 48

Date	Vr.No	Amount
30-NOV-04	3	1,125,000.0
Month Total:		1,125,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 DEC-04 250102800 01 01 48

Date	Vr.No	Amount
09-DEC-04	1	937,500.0
Month Total:		937,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 MAR-05 250102800 01 01 48

Date	Vr.No	Amount
18-MAR-05	4	1,937,000.0
18-MAR-05	3	762,000.0
31-MAR-05	12	443,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

BALRAMPUR (79) 2004-05 MAR-05 250102800 01 01 48

	Vr.No	Amount
22-MAR-05	6	982,000.0
22-MAR-05	7	368,000.0
23-MAR-05	8	950,000.0
24-MAR-05	10	373,000.0
Month Total:		5,815,000.0
Monthwise Count:	7	

BALRAMPUR (79) 2005-06 SEP-05 250102800 01 01 48

Date	Vr.No	Amount
19-SEP-05	1	2,700,000.0
Month Total:		2,700,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 NOV-05 250102800 01 01 48

Date	Vr.No	Amount
25-NOV-05	4	760,000.0
25-NOV-05	3	1,571,000.0
Month Total:		2,331,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2005-06 DEC-05 250102800 03 00 48

Date	Vr.No	Amount
20-DEC-05	1	377,000.0
Month Total:		377,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 JAN-06 250102800 03 00 48

Date	Vr.No	Amount
13-JAN-06	1	178,000.0
Month Total:		178,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 MAR-06 250102800 01 01 48

Date	Vr.No	Amount
27-MAR-06	7	1,886,000.0
27-MAR-06	8	629,000.0
Month Total:		2,515,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2006-07 JUN-06 250102800 01 01 48

Date	Vr.No	Amount
16-JUN-06	3	748,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

BALRAMPUR (79) 2006-07 JUN-06 250102800 01 01 48

	Vr.No	Amount
16-JUN-06	4	1,500,000.0
Month Total:		2,248,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2006-07 FEB-07 250105101 01 01 48

Date	Vr.No	Amount
26-FEB-07	1	375,000.0
Month Total:		375,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 MAR-07 250102800 01 01 48

Date	Vr.No	Amount
17-MAR-07	4	443,000.0
Month Total:		443,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 MAY-07 250102800 01 01 48

Date	Vr.No	Amount
31-MAY-07	1	819,000.0
Month Total:		819,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 FEB-08 250102800 01 01 48

Date	Vr.No	Amount
07-FEB-08	1	1,446,000.0
Month Total:		1,446,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 MAR-08 250102800 01 01 48

Date	Vr.No	Amount
18-MAR-08	9	892,500.0
18-MAR-08	10	1,800,000.0
18-MAR-08	11	1,501,500.0
04-MAR-08	1	3,150,000.0
Month Total:		7,344,000.0
Monthwise Count:	4	

BALRAMPUR (79) 2007-08 MAR-08 250105101 01 01 48

Date	Vr.No	Amount
18-MAR-08	2	582,470.0
Month Total:		582,470.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

BIJNORE (12) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
17-MAR-07	8	178,000.0
Month Total:		178,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 MAR-06 250105101 01 01 48

Date	Vr.No	Amount
11-MAR-06	3	375,000.0
Month Total:		375,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 NOV-06 250105101 01 01 48

Date	Vr.No	Amount
22-NOV-06	1	435,000.0
Month Total:		435,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 DEC-07 250105101 01 01 48

Date	Vr.No	Amount
10-DEC-07	1	660,000.0
Month Total:		660,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2001-02 FEB-02 250102800 01 01 48

Date	Vr.No	Amount
12-FEB-02	B4	900,000.0
12-FEB-02	B1	900,000.0
12-FEB-02	B3	900,000.0
12-FEB-02	B2	900,000.0
12-FEB-02	B5	586,000.0
Month Total:		4,186,000.0
Monthwise Count:	5	

CHITRAKOOT (87) 2004-05 DEC-04 250102800 01 01 48

Date	Vr.No	Amount
10-DEC-04	1	1,687,500.0
Month Total:		1,687,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 JAN-06 250102800 01 01 48

Date	Vr.No	Amount
18-JAN-06	2	1,414,250.0

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

CHITRAKOOT (87) 2005-06 JAN-06 250102800 01 01 48

	Vr.No	Amount
Month Total:		1,414,250.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 DEC-06 250102800 01 01 48

Date	Vr.No	Amount
14-DEC-06	1	3,375,000.0
14-DEC-06	2	1,912,500.0
Month Total:		5,287,500.0
Monthwise Count:	2	

CHITRAKOOT (87) 2006-07 MAR-07 250102800 01 01 48

Date	Vr.No	Amount
21-MAR-07	4	2,303,000.0
21-MAR-07	3	3,375,000.0
Month Total:		5,678,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 JAN-08 250102800 01 01 48

Date	Vr.No	Amount
29-JAN-08	3	3,825,000.0
29-JAN-08	2	3,375,000.0
29-JAN-08	4	1,667,000.0
29-JAN-08	1	3,375,000.0
Month Total:		12,242,000.0
Monthwise Count:	4	

CHITRAKOOT (87) 2007-08 MAR-08 250102800 01 01 48

Date	Vr.No	Amount
31-MAR-08	6	318,000.0
Month Total:		318,000.0
Monthwise Count:	1	

ETAH (10) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-07	2	758,000.0
Month Total:		758,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 MAR-08 250105101 01 01 48

Date	Vr.No	Amount
28-MAR-08	6	1,174,950.0
28-MAR-08	5	155,050.0

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

ETAH (10) 2007-08 MAR-08 250105101 01 01 48

	Vr.No	Amount
Month Total:		1,330,000.0
Monthwise Count:	2	

ETAWAH (19) 2006-07 DEC-06 250105101 01 01 48

Date	Vr.No	Amount
04-DEC-06	1	292,500.0
Month Total:		292,500.0
Monthwise Count:	1	

ETAWAH (19) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
08-MAR-07	2	292,500.0
08-MAR-07	1	97,500.0
Month Total:		390,000.0
Monthwise Count:	2	

FIROZABAD (68) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
26-MAR-07	4	603,750.0
26-MAR-07	5	144,375.0
26-MAR-07	6	146,250.0
26-MAR-07	7	290,625.0
Month Total:		1,185,000.0
Monthwise Count:	4	

FIROZABAD (68) 2007-08 MAR-08 250105101 01 01 48

Date	Vr.No	Amount
27-MAR-08	1	232,600.0
27-MAR-08	7	660,000.0
27-MAR-08	5	660,000.0
27-MAR-08	2	427,400.0
Month Total:		1,980,000.0
Monthwise Count:	4	

HARDOI (47) 2007-08 SEP-07 250105101 01 01 48

Date	Vr.No	Amount
29-SEP-07	2	310,000.0
Month Total:		310,000.0
Monthwise Count:	1	

JHANSI (23) 2007-08 OCT-07 250102800 01 01 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

JHANSI (23) 2007-08 OCT-07 250102800 01 01 48

	Vr.No	Amount
09-OCT-07	1	2,489,900.0
Month Total:		2,489,900.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 JUN-05 250105101 01 01 48

Date	Vr.No	Amount
16-JUN-05	4	746,000.0
Month Total:		746,000.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 NOV-05 250105101 01 01 48

Date	Vr.No	Amount
12-NOV-05	1	173,000.0
Month Total:		173,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 JUN-06 250105101 01 01 48

Date	Vr.No	Amount
29-JUN-06	1	206,000.0
29-JUN-06	2	375,000.0
Month Total:		581,000.0
Monthwise Count:	2	

KANNAUJ (84) 2006-07 NOV-06 250105101 01 01 48

Date	Vr.No	Amount
28-NOV-06	2	70,000.0
Month Total:		70,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 FEB-07 250105101 01 01 48

Date	Vr.No	Amount
27-FEB-07	1	414,000.0
Month Total:		414,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-07	5	643,000.0
Month Total:		643,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 NOV-07 250105101 01 01 48

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

KANNAUJ (84) 2007-08 NOV-07 250105101 01 01 48

Date	Vr.No	Amount
05-NOV-07	2	534,400.0
05-NOV-07	1	232,600.0
Month Total:		767,000.0
Monthwise Count:	2	

KANNAUJ (84) 2007-08 JAN-08 250105101 01 01 48

Date	Vr.No	Amount
16-JAN-08	2	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 JAN-05 250105101 01 01 48

Date	Vr.No	Amount
19-JAN-05	1	280,000.0
Month Total:		280,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 OCT-07 250105101 01 01 48

Date	Vr.No	Amount
30-OCT-07	1	604,400.0
Month Total:		604,400.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 JAN-07 250105101 01 01 48

Date	Vr.No	Amount
05-JAN-07	1	216,000.0
Month Total:		216,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-07	8	89,000.0
Month Total:		89,000.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 MAR-04 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-04	5	375,000.0
Month Total:		375,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 DEC-04 250102800 01 01 48

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

MAHOBA (71) 2004-05 DEC-04 250102800 01 01 48

Date	Vr.No	Amount
27-DEC-04	2	637,500.0
Month Total:		637,500.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 FEB-05 250102800 01 01 48

Date	Vr.No	Amount
24-FEB-05	2	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 MAR-06 250102800 01 01 48

Date	Vr.No	Amount
31-MAR-06	10	559,667.0
31-MAR-06	8	1,614,583.0
Month Total:		2,174,250.0
Monthwise Count:	2	

MAHOBA (71) 2005-06 MAR-06 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-06	9	551,000.0
31-MAR-06	7	375,000.0
Month Total:		926,000.0
Monthwise Count:	2	

MAHOBA (71) 2006-07 MAR-07 250102800 01 01 48

Date	Vr.No	Amount
31-MAR-07	1	2,856,000.0
31-MAR-07	2	2,299,000.0
Month Total:		5,155,000.0
Monthwise Count:	2	

MAHOBA (71) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-07	6	868,000.0
31-MAR-07	5	188,500.0
31-MAR-07	4	186,500.0
Month Total:		1,243,000.0
Monthwise Count:	3	

MAINPURI (09) 2007-08 SEP-07 250105101 01 01 48

Date	Vr.No	Amount
11-SEP-07	1	77,530.0

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

MAINPURI (09) 2007-08 SEP-07 250105101 01 01 48

	Vr.No	Amount
Month Total:		77,530.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 JAN-08 250105101 01 01 48

Date	Vr.No	Amount
31-JAN-08	1	582,470.0
Month Total:		582,470.0
Monthwise Count:	1	

MAU (66) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
26-MAR-07	1	375,000.0
Month Total:		375,000.0
Monthwise Count:	1	

MAU (66) 2007-08 FEB-08 250105101 01 01 48

Date	Vr.No	Amount
20-FEB-08	1	660,000.0
Month Total:		660,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2007-08 NOV-07 250105101 01 01 48

Date	Vr.No	Amount
02-NOV-07	2	-30,000.0
Month Total:		-30,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 MAR-05 250105101 01 01 48

Date	Vr.No	Amount
19-MAR-05	3	408,800.0
Month Total:		408,800.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
30-MAR-07	3	55,250.0
Month Total:		55,250.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 JUN-05 250105101 01 01 48

Date	Vr.No	Amount
29-JUN-05	3	471,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

SAHARANPUR (02) 2005-06 JUN-05 250105101 01 01 48

	Vr.No	Amount
Month Total:		471,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 OCT-05 250105101 01 01 48

	Date	Vr.No	Amount
	03-OCT-05	1	110,000.0
Month Total:			110,000.0
Monthwise Count:		1	

SAHARANPUR (02) 2006-07 SEP-06 250105101 01 01 48

	Date	Vr.No	Amount
	18-SEP-06	2	435,000.0
Month Total:			435,000.0
Monthwise Count:		1	

SONBHADRA (69) 2007-08 MAR-08 250102800 01 01 48

	Date	Vr.No	Amount
	27-MAR-08	7	792,000.0
Month Total:			792,000.0
Monthwise Count:		1	

SRAVASTI (85) 2003-04 NOV-03 250102800 01 01 48

	Date	Vr.No	Amount
	18-NOV-03	1	808,000.0
Month Total:			808,000.0
Monthwise Count:		1	

SRAVASTI (85) 2004-05 FEB-05 250102800 01 01 48

	Date	Vr.No	Amount
	06-FEB-05	1	1,020,000.0
Month Total:			1,020,000.0
Monthwise Count:		1	

SRAVASTI (85) 2005-06 NOV-05 250102800 01 01 48

	Date	Vr.No	Amount
	17-NOV-05	2	1,468,215.0
Month Total:			1,468,215.0
Monthwise Count:		1	

SRAVASTI (85) 2006-07 DEC-06 250102800 01 01 48

	Date	Vr.No	Amount
	08-DEC-06	1	1,468,215.0

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2501	Special Programmes for Rural Development

SRAVASTI (85) 2006-07 DEC-06 250102800 01 01 48

	Vr.No	Amount
Month Total:		1,468,215.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 DEC-07 250102800 01 01 48

Date	Vr.No	Amount
14-DEC-07	2	2,365,000.0
14-DEC-07	1	2,759,400.0
Month Total:		5,124,400.0
Monthwise Count:	2	

SULTANPUR (52) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
21-MAR-07	6	228,000.0
Month Total:		228,000.0
Monthwise Count:	1	

Head Total:	109706070.0		Headwise Count:	124

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)
Major Head	2705	Command Area Development

Treasury	Fncl Year	Month	Classificatin				
BAHRAICH (51)	2006-07	MAY-06	270500800	01 01 48			
					Date	Vr.No	Amount
					31-MAY-06	2	2,500,000.0
			Month Total:				2,500,000.0
			Monthwise Count:			1	
BAHRAICH (51)	2007-08	FEB-08	270500800	01 01 48			
					Date	Vr.No	Amount
					01-FEB-08	1	2,138,485.0
			Month Total:				2,138,485.0
			Monthwise Count:			1	
BALRAMPUR (79)	2005-06	MAR-06	270500800	01 01 48			
					Date	Vr.No	Amount
					01-MAR-06	1A	1,000,000.0
			Month Total:				1,000,000.0
			Monthwise Count:			1	
BASTI (33)	2006-07	JUN-06	270500800	01 01 48			
					Date	Vr.No	Amount
					01-JUN-06	1	7,660,000.0
			Month Total:				7,660,000.0
			Monthwise Count:			1	
MAU (66)	2005-06	MAR-06	270500800	01 01 48			
					Date	Vr.No	Amount
					17-MAR-06	8	34,149.0
			Month Total:				34,149.0
			Monthwise Count:			1	
MAU (66)	2006-07	JUN-06	270500800	01 01 48			
					Date	Vr.No	Amount
					01-JUN-06	1	59,730.0
			Month Total:				59,730.0
			Monthwise Count:			1	
SHAHJAHANPUR (15)	2006-07	MAY-06	270500800	01 01 48			
					Date	Vr.No	Amount
					08-MAY-06	1	8,400,000.0
			Month Total:				8,400,000.0
			Monthwise Count:			1	
Head Total:	21792364.0		Headwise Count:			7	

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

Status as on 24-MAR-22 11:05 AM

Grant	12	Agriculture and Other Alied Department (Area Development)		
Grant Total:	131498434.0		Grantwise Count:	131

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

Treasury	Fncl Year	Month	Classificatin				
ALLAHABAD (22)	2004-05	MAR-05	221501102	96 01 20			
					Date	Vr.No	Amount
					30-MAR-05	9	4,672,000.0
			Month Total:				4,672,000.0
			Monthwise Count:			1	
AURAIYA (81)	2003-04	OCT-03	221501102	96 01 20			

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

AURAIYA (81) 2003-04 OCT-03 221501102 96 01 20

Date	Vr.No	Amount
21-OCT-03	B1	947,000.0
Month Total:		947,000.0
Monthwise Count:	1	

AURAIYA (81) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
08-JAN-05	B1	1,604,000.0
Month Total:		1,604,000.0
Monthwise Count:	1	

AURAIYA (81) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	B2	601,000.0
Month Total:		601,000.0
Monthwise Count:	1	

AURAIYA (81) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
19-MAY-05	B1	2,428,000.0
Month Total:		2,428,000.0
Monthwise Count:	1	

AURAIYA (81) 2005-06 JUL-05 221501102 04 01 20

Date	Vr.No	Amount
04-JUL-05	B1	3,774,000.0
Month Total:		3,774,000.0
Monthwise Count:	1	

AURAIYA (81) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
07-JAN-06	1	4,315,000.0
Month Total:		4,315,000.0
Monthwise Count:	1	

AURAIYA (81) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
19-MAY-06	3	3,769,000.0
Month Total:		3,769,000.0
Monthwise Count:	1	

AURAIYA (81) 2006-07 AUG-06 221501102 04 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

AURAIYA (81) 2006-07 AUG-06 221501102 04 01 20

	Vr.No	Amount
07-AUG-06	2	3,769,000.0
Month Total:		3,769,000.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
03-SEP-07	1	2,674,000.0
21-SEP-07	2	1,996,000.0
Month Total:		4,670,000.0
Monthwise Count:	2	

AURAIYA (81) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
07-DEC-07	2	5,975,000.0
Month Total:		5,975,000.0
Monthwise Count:	1	

AURAIYA (81) 2008-09 MAY-08 221501102 01 01 20

Date	Vr.No	Amount
23-MAY-08	1	752,000.0
Month Total:		752,000.0
Monthwise Count:	1	

AURAIYA (81) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
14-NOV-08	2	2,737,000.0
Month Total:		2,737,000.0
Monthwise Count:	1	

AURAIYA (81) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
15-JAN-09	2	4,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	1	

AURAIYA (81) 2009-10 MAY-09 221501102 01 01 20

Date	Vr.No	Amount
20-MAY-09	2	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

AURAIYA (81) 2009-10 AUG-09 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

AURAIYA (81) 2009-10 AUG-09 221501102 01 01 20

Date	Vr.No	Amount
06-AUG-09	2	2,425,000.0
Month Total:		2,425,000.0
Monthwise Count:	1	

AURAIYA (81) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
13-JAN-10	1	2,320,333.0
Month Total:		2,320,333.0
Monthwise Count:	1	

AZAMGARH (34) 2001-02 JAN-02 221501102 02 01 20

Date	Vr.No	Amount
01-JAN-02	9B	990,000.0
01-JAN-02	10B	990,000.0
Month Total:		1,980,000.0
Monthwise Count:	2	

AZAMGARH (34) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	2	422,000.0
Month Total:		422,000.0
Monthwise Count:	1	

AZAMGARH (34) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount
16-JUN-05	1	1,709,000.0
Month Total:		1,709,000.0
Monthwise Count:	1	

AZAMGARH (34) 2005-06 AUG-05 221501102 04 01 20

Date	Vr.No	Amount
05-AUG-05	1	5,000,000.0
08-AUG-05	5	5,000,000.0
05-AUG-05	2	5,000,000.0
08-AUG-05	4	5,000,000.0
Month Total:		20,000,000.0
Monthwise Count:	4	

AZAMGARH (34) 2005-06 OCT-05 221501102 04 01 20

Date	Vr.No	Amount
03-OCT-05	1	3,944,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

AZAMGARH (34) 2005-06 OCT-05 221501102 04 01 20

	Vr.No	Amount
Month Total:		3,944,000.0
Monthwise Count:	1	

AZAMGARH (34) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
30-JAN-06	2	9,144,600.0
30-JAN-06	3	8,699,400.0
Month Total:		17,844,000.0
Monthwise Count:	2	

AZAMGARH (34) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
26-MAY-06	1	15,409,000.0
Month Total:		15,409,000.0
Monthwise Count:	1	

AZAMGARH (34) 2006-07 AUG-06 221501102 04 01 20

Date	Vr.No	Amount
17-AUG-06	1	6,163,600.0
17-AUG-06	2	9,245,400.0
Month Total:		15,409,000.0
Monthwise Count:	2	

AZAMGARH (34) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
11-SEP-07	1	10,935,000.0
Month Total:		10,935,000.0
Monthwise Count:	1	

AZAMGARH (34) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
29-OCT-07	1	8,158,000.0
Month Total:		8,158,000.0
Monthwise Count:	1	

AZAMGARH (34) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
18-DEC-07	2	27,001,000.0
Month Total:		27,001,000.0
Monthwise Count:	1	

AZAMGARH (34) 2008-09 MAY-08 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

AZAMGARH (34) 2008-09 MAY-08 221501102 01 01 20

Date	Vr.No	Amount
29-MAY-08	1	21,880,000.0
Month Total:		21,880,000.0
Monthwise Count:	1	

AZAMGARH (34) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
12-JAN-09	1	25,378,000.0
Month Total:		25,378,000.0
Monthwise Count:	1	

AZAMGARH (34) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
23-JUL-09	1	14,053,000.0
Month Total:		14,053,000.0
Monthwise Count:	1	

BADAUN (13) 2002-03 MAR-03 221501102 96 02 20

Date	Vr.No	Amount
31-MAR-03	B 01	8,616,000.0
Month Total:		8,616,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
27-MAR-04	2	2,396,000.0
Month Total:		2,396,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
27-JAN-05	1	4,672,000.0
Month Total:		4,672,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	3	2,130,000.0
Month Total:		2,130,000.0
Monthwise Count:	1	

BADAUN (13) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BADAUN (13) 2005-06 JUN-05 221501102 04 01 20

		Vr.No	Amount
	27-JUN-05	1	8,606,000.0
Month Total:			8,606,000.0
Monthwise Count:		1	

BADAUN (13) 2005-06 SEP-05 221501102 04 01 20

	Date	Vr.No	Amount
	03-SEP-05	1	6,543,000.0
Month Total:			6,543,000.0
Monthwise Count:		1	

BADAUN (13) 2005-06 FEB-06 221501102 04 01 20

	Date	Vr.No	Amount
	23-FEB-06	2	10,537,000.0
Month Total:			10,537,000.0
Monthwise Count:		1	

BADAUN (13) 2006-07 JUN-06 221501102 04 01 20

	Date	Vr.No	Amount
	21-JUN-06	1	7,518,500.0
Month Total:			7,518,500.0
Monthwise Count:		1	

BADAUN (13) 2006-07 NOV-06 221501102 04 01 20

	Date	Vr.No	Amount
	03-NOV-06	2	7,518,500.0
Month Total:			7,518,500.0
Monthwise Count:		1	

BADAUN (13) 2007-08 OCT-07 221501102 01 01 20

	Date	Vr.No	Amount
	26-OCT-07	2	2,667,500.0
	09-OCT-07	1	2,667,500.0
Month Total:			5,335,000.0
Monthwise Count:		2	

BADAUN (13) 2007-08 DEC-07 221501102 01 01 20

	Date	Vr.No	Amount
	03-DEC-07	1	1,990,500.0
	24-DEC-07	3	12,370,500.0
Month Total:			14,361,000.0
Monthwise Count:		2	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BADAUN (13) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
20-FEB-08	2	1,990,500.0
Month Total:		1,990,500.0
Monthwise Count:	1	

BADAUN (13) 2007-08 MAR-08 221501102 01 01 20

Date	Vr.No	Amount
07-MAR-08	1	12,370,500.0
Month Total:		12,370,500.0
Monthwise Count:	1	

BADAUN (13) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
06-JUN-08	1	1,203,000.0
Month Total:		1,203,000.0
Monthwise Count:	1	

BADAUN (13) 2008-09 SEP-08 221501102 01 01 20

Date	Vr.No	Amount
06-SEP-08	1	1,203,000.0
Month Total:		1,203,000.0
Monthwise Count:	1	

BADAUN (13) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
23-DEC-08	1	4,378,000.0
Month Total:		4,378,000.0
Monthwise Count:	1	

BADAUN (13) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
19-JAN-09	3	4,861,000.0
01-JAN-09	1	4,378,000.0
Month Total:		9,239,000.0
Monthwise Count:	2	

BADAUN (13) 2008-09 FEB-09 221501102 01 01 20

Date	Vr.No	Amount
02-FEB-09	1	4,861,000.0
Month Total:		4,861,000.0
Monthwise Count:	1	

BADAUN (13) 2009-10 JUN-09 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BADAUN (13) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
10-JUN-09	2	11,712,550.0
Month Total:		11,712,550.0
Monthwise Count:	1	

BADAUN (13) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
28-JAN-10	1	4,267,500.0
28-JAN-10	2	4,267,500.0
Month Total:		8,535,000.0
Monthwise Count:	2	

BAGPAT (83) 2001-02 FEB-02 221501102 96 01 20

Date	Vr.No	Amount
04-FEB-02	B3	750,000.0
04-FEB-02	B1	3,184,500.0
04-FEB-02	B2	1,061,500.0
Month Total:		4,996,000.0
Monthwise Count:	3	

BAGPAT (83) 2001-02 MAR-02 221501102 02 01 20

Date	Vr.No	Amount
08-MAR-02	B5	1,325,000.0
08-MAR-02	B3	664,300.0
Month Total:		1,989,300.0
Monthwise Count:	2	

BAGPAT (83) 2001-02 MAR-02 221501102 04 01 20

Date	Vr.No	Amount
05-MAR-02	B2	791,800.0
Month Total:		791,800.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
25-MAR-04	1	4,066,000.0
Month Total:		4,066,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
14-JUL-04	1	2,696,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BAGPAT (83) 2004-05 JUL-04 221501102 96 01 20

	Vr.No	Amount
Month Total:		2,696,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 OCT-04 221501102 96 01 20

Date	Vr.No	Amount
30-OCT-04	1	2,948,000.0
Month Total:		2,948,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
03-JAN-05	1	2,696,000.0
Month Total:		2,696,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
30-MAR-05	2	1,229,000.0
Month Total:		1,229,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
18-MAY-05	1	4,966,000.0
Month Total:		4,966,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
04-JAN-06	1	1,062,700.0
Month Total:		1,062,700.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 MAR-06 221501102 04 01 20

Date	Vr.No	Amount
28-MAR-06	3	1,239,300.0
Month Total:		1,239,300.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
17-MAY-06	1	3,840,800.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BAGPAT (83) 2006-07 MAY-06 221501102 04 01 20

	Vr.No	Amount
Month Total:		3,840,800.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 JUL-06 221501102 04 01 20

Date	Vr.No	Amount
07-JUL-06	2	3,840,800.0
Month Total:		3,840,800.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
12-SEP-07	1	3,407,000.0
12-SEP-07	2	2,542,000.0
Month Total:		5,949,000.0
Monthwise Count:	2	

BAGPAT (83) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
20-DEC-07	1	9,277,000.0
Month Total:		9,277,000.0
Monthwise Count:	1	

BAGPAT (83) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
11-JUN-08	1	1,076,000.0
Month Total:		1,076,000.0
Monthwise Count:	1	

BAGPAT (83) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
12-NOV-08	1	3,914,000.0
Month Total:		3,914,000.0
Monthwise Count:	1	

BAGPAT (83) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
27-DEC-08	1	10,588,000.0
Month Total:		10,588,000.0
Monthwise Count:	1	

BAGPAT (83) 2009-10 MAY-09 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BAGPAT (83) 2009-10 MAY-09 221501102 01 01 20

	Vr.No	Amount
27-MAY-09	1	7,829,000.0
Month Total:		7,829,000.0
Monthwise Count:	1	

BAGPAT (83) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
27-JUN-09	2	5,533,700.0
Month Total:		5,533,700.0
Monthwise Count:	1	

BAGPAT (83) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
13-JAN-10	1	4,306,667.0
Month Total:		4,306,667.0
Monthwise Count:	1	

BAHRAICH (51) 2009-10 AUG-09 221501102 01 01 20

Date	Vr.No	Amount
07-AUG-09	1	9,146,800.0
Month Total:		9,146,800.0
Monthwise Count:	1	

BALRAMPUR (79) 2001-02 FEB-02 221501102 02 01 20

Date	Vr.No	Amount
01-FEB-02	B11	160,000.0
Month Total:		160,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2001-02 FEB-02 221501102 04 01 20

Date	Vr.No	Amount
01-FEB-02	B9	640,000.0
Month Total:		640,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2002-03 JUL-02 221501102 02 01 20

Date	Vr.No	Amount
19-JUL-02	2	363,000.0
Month Total:		363,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2002-03 JUL-02 221501102 04 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79) 2002-03 JUL-02 221501102 04 01 20

	Vr.No	Amount
19-JUL-02	3	789,000.0
Month Total:		789,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2002-03 JUL-02 221501796 03 00 20

Date	Vr.No	Amount
19-JUL-02	1	94,000.0
Month Total:		94,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 DEC-03 221501102 96 01 20

Date	Vr.No	Amount
01-DEC-03	1	1,722,000.0
Month Total:		1,722,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
29-MAR-04	10	574,000.0
26-MAR-04	6	5,482,000.0
Month Total:		6,056,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2004-05 SEP-04 221501102 96 01 20

Date	Vr.No	Amount
30-SEP-04	1	4,159,000.0
Month Total:		4,159,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 FEB-05 221501102 96 01 20

Date	Vr.No	Amount
23-FEB-05	7	1,027,500.0
19-FEB-05	6	4,158,000.0
Month Total:		5,185,500.0
Monthwise Count:	2	

BALRAMPUR (79) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
30-MAR-05	6	1,896,000.0
30-MAR-05	4	1,402,000.0
23-MAR-05	2	342,500.0
30-MAR-05	5	632,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79) 2004-05 MAR-05 221501102 96 01 20

	Vr.No	Amount
Month Total:		4,272,500.0
Monthwise Count:	4	

BALRAMPUR (79) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
26-MAY-05	1	7,660,000.0
Month Total:		7,660,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount
03-JUN-05	11	754,000.0
Month Total:		754,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 DEC-05 221501102 04 01 20

Date	Vr.No	Amount
28-DEC-05	1	510,000.0
Month Total:		510,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
09-JAN-06	1	9,258,000.0
Month Total:		9,258,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 MAR-06 221501102 04 01 20

Date	Vr.No	Amount
28-MAR-06	8	3,604,000.0
Month Total:		3,604,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
04-MAY-06	1	1,509,500.0
Month Total:		1,509,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 JUN-06 221501102 04 01 20

Date	Vr.No	Amount
09-JUN-06	1	1,509,500.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79) 2006-07 JUN-06 221501102 04 01 20

	Vr.No	Amount
Month Total:		1,509,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 NOV-06 221501102 04 01 20

Date	Vr.No	Amount
15-NOV-06	1	877,000.0
Month Total:		877,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 JAN-07 221501102 04 01 20

Date	Vr.No	Amount
02-JAN-07	1	877,000.0
Month Total:		877,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
30-OCT-07	1	3,894,000.0
Month Total:		3,894,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
23-NOV-07	2	17,736,000.0
Month Total:		17,736,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
18-JUN-08	1	1,528,000.0
Month Total:		1,528,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
11-DEC-08	1	5,206,500.0
Month Total:		5,206,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
19-JAN-09	1	6,403,500.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79) 2008-09 JAN-09 221501102 01 01 20

	Vr.No	Amount
Month Total:		6,403,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 FEB-09 221501102 01 01 20

Date	Vr.No	Amount
25-FEB-09	2	6,403,500.0
Month Total:		6,403,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 MAR-09 221501102 01 01 20

Date	Vr.No	Amount
23-MAR-09	1	1,028,500.0
Month Total:		1,028,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
11-JUL-09	3	8,700,000.0
Month Total:		8,700,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2009-10 OCT-09 221501102 01 01 20

Date	Vr.No	Amount
05-OCT-09	3	5,776,000.0
Month Total:		5,776,000.0
Monthwise Count:	1	

BASTI (33) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
16-MAY-06	1	16,364,500.0
Month Total:		16,364,500.0
Monthwise Count:	1	

BASTI (33) 2006-07 AUG-06 221501102 04 01 20

Date	Vr.No	Amount
04-AUG-06	2	6,364,500.0
04-AUG-06	3	10,000,000.0
Month Total:		16,364,500.0
Monthwise Count:	2	

BASTI (33) 2008-09 JUL-08 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BASTI (33) 2008-09 JUL-08 221501102 01 01 20

	Vr.No	Amount
04-JUL-08	1	9,170,000.0
Month Total:		9,170,000.0
Monthwise Count:	1	

BASTI (33) 2008-09 AUG-08 221501102 01 01 20

Date	Vr.No	Amount
23-AUG-08	1	9,170,000.0
Month Total:		9,170,000.0
Monthwise Count:	1	

BASTI (33) 2009-10 MAY-09 221501102 01 01 20

Date	Vr.No	Amount
23-MAY-09	2	4,394,000.0
Month Total:		4,394,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 SEP-03 221501102 96 01 20

Date	Vr.No	Amount
02-SEP-03	1	3,736,000.0
Month Total:		3,736,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 OCT-03 221501102 96 01 20

Date	Vr.No	Amount
15-OCT-03	1	2,810,000.0
Month Total:		2,810,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	2	6,711,000.0
Month Total:		6,711,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
09-JUL-04	1	5,974,000.0
Month Total:		5,974,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 FEB-05 221501102 96 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BULANDSHAHAR (05) 2004-05 FEB-05 221501102 96 01 20

	Vr.No	Amount
04-FEB-05	1	4,901,000.0
Month Total:		4,901,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	1	2,235,000.0
Month Total:		2,235,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
28-MAY-05	1	6,771,750.0
Month Total:		6,771,750.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 FEB-06 221501102 04 01 20

Date	Vr.No	Amount
22-FEB-06	1	2,228,000.0
Month Total:		2,228,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
19-MAY-06	1	1,800,500.0
Month Total:		1,800,500.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 SEP-06 221501102 04 01 20

Date	Vr.No	Amount
12-SEP-06	1	3,430,000.0
Month Total:		3,430,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 OCT-06 221501102 04 01 20

Date	Vr.No	Amount
11-OCT-06	1	1,080,300.0
Month Total:		1,080,300.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 NOV-06 221501102 04 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BULANDSHAHAR (05) 2006-07 NOV-06 221501102 04 01 20

	Vr.No	Amount
27-NOV-06	1	2,058,000.0
Month Total:		2,058,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 MAR-07 221501102 04 01 20

Date	Vr.No	Amount
28-MAR-07	1	2,092,200.0
Month Total:		2,092,200.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
20-SEP-07	2	2,034,000.0
20-SEP-07	3	1,517,500.0
13-SEP-07	1	2,034,000.0
Month Total:		5,585,500.0
Monthwise Count:	3	

BULANDSHAHAR (05) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
27-OCT-07	1	1,517,500.0
Month Total:		1,517,500.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
13-DEC-07	1	12,396,500.0
Month Total:		12,396,500.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 MAR-08 221501102 01 01 20

Date	Vr.No	Amount
12-MAR-08	1	12,396,500.0
Month Total:		12,396,500.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
28-JUN-08	1	2,254,000.0
Month Total:		2,254,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

BULANDSHAHAR (05) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
26-DEC-08	2	11,774,000.0
02-DEC-08	1	8,200,000.0
Month Total:		19,974,000.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
13-JUN-09	1	11,968,000.0
Month Total:		11,968,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2009-10 SEP-09 221501102 01 01 20

Date	Vr.No	Amount
05-SEP-09	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
12-JAN-10	2	5,038,000.0
Month Total:		5,038,000.0
Monthwise Count:	1	

CHANDAULI (77) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	1B	514,000.0
Month Total:		514,000.0
Monthwise Count:	1	

CHANDAULI (77) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount
23-JUN-05	1B	2,078,000.0
Month Total:		2,078,000.0
Monthwise Count:	1	

CHANDAULI (77) 2005-06 JUL-05 221501102 04 01 20

Date	Vr.No	Amount
22-JUL-05	1B	5,566,000.0
Month Total:		5,566,000.0
Monthwise Count:	1	

CHANDAULI (77) 2005-06 MAR-06 221501102 04 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

CHANDAULI (77) 2005-06 MAR-06 221501102 04 01 20

Date	Vr.No	Amount
02-MAR-06	1	4,638,000.0
Month Total:		4,638,000.0
Monthwise Count:	1	

CHANDAULI (77) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
27-MAY-06	1	9,059,500.0
Month Total:		9,059,500.0
Monthwise Count:	1	

CHANDAULI (77) 2006-07 JAN-07 221501102 04 01 20

Date	Vr.No	Amount
16-JAN-07	1	9,059,500.0
Month Total:		9,059,500.0
Monthwise Count:	1	

CHANDAULI (77) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
27-OCT-07	1	6,429,000.0
27-OCT-07	2	4,797,000.0
Month Total:		11,226,000.0
Monthwise Count:	2	

CHANDAULI (77) 2007-08 JAN-08 221501102 01 01 20

Date	Vr.No	Amount
09-JAN-08	1	10,572,000.0
Month Total:		10,572,000.0
Monthwise Count:	1	

CHANDAULI (77) 2008-09 OCT-08 221501102 01 01 20

Date	Vr.No	Amount
17-OCT-08	1	16,842,000.0
Month Total:		16,842,000.0
Monthwise Count:	1	

CHANDAULI (77) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
13-JUL-09	2	3,556,000.0
Month Total:		3,556,000.0
Monthwise Count:	1	

CHANDAULI (77) 2009-10 OCT-09 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

CHANDAULI (77) 2009-10 OCT-09 221501102 01 01 20

Date	Vr.No	Amount
28-OCT-09	2	1,689,000.0
Month Total:		1,689,000.0
Monthwise Count:	1	

CHANDAULI (77) 2009-10 FEB-10 221501102 01 01 20

Date	Vr.No	Amount
20-FEB-10	1	10,654,000.0
Month Total:		10,654,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2002-03 JAN-03 221501102 96 01 20

Date	Vr.No	Amount
21-JAN-03	2	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2002-03 MAR-03 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-03	4	1,870,000.0
05-MAR-03	2	900,000.0
05-MAR-03	4	700,000.0
05-MAR-03	3	800,000.0
05-MAR-03	1	900,000.0
Month Total:		5,170,000.0
Monthwise Count:	5	

CHITRAKOOT (87) 2004-05 AUG-04 221501102 96 01 20

Date	Vr.No	Amount
05-AUG-04	1	2,275,000.0
Month Total:		2,275,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
22-MAR-05	3	1,037,000.0
04-MAR-05	1	2,274,000.0
Month Total:		3,311,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
25-MAY-05	13	4,190,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

CHITRAKOOT (87) 2005-06 MAY-05 221501102 04 01 20

	Vr.No	Amount
Month Total:		4,190,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 AUG-05 221501102 04 01 20

Date	Vr.No	Amount
03-AUG-05	1	2,709,000.0
Month Total:		2,709,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 FEB-06 221501102 04 01 20

Date	Vr.No	Amount
03-FEB-06	1	4,800,000.0
Month Total:		4,800,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
03-MAY-06	1	8,180,000.0
Month Total:		8,180,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 SEP-06 221501102 04 01 20

Date	Vr.No	Amount
11-SEP-06	2	8,180,000.0
Month Total:		8,180,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
12-SEP-07	1	2,902,500.0
Month Total:		2,902,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
31-OCT-07	1	2,902,500.0
Month Total:		2,902,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
15-NOV-07	1	2,165,500.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

CHITRAKOOT (87) 2007-08 NOV-07 221501102 01 01 20

	Vr.No	Amount
Month Total:		2,165,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
04-DEC-07	1	2,165,500.0
15-DEC-07	2	5,845,500.0
Month Total:		8,011,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
21-FEB-08	1	5,845,500.0
Month Total:		5,845,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2008-09 MAY-08 221501102 01 01 20

Date	Vr.No	Amount
31-MAY-08	1	771,000.0
Month Total:		771,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2008-09 JUL-08 221501102 01 01 20

Date	Vr.No	Amount
28-JUL-08	1	771,000.0
Month Total:		771,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
08-NOV-08	1	2,806,000.0
Month Total:		2,806,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
11-DEC-08	1	2,806,000.0
Month Total:		2,806,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2009-10 MAY-09 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

CHITRAKOOT (87) 2009-10 MAY-09 221501102 01 01 20

	Vr.No	Amount
15-MAY-09	1	6,670,000.0
26-MAY-09	3	6,670,000.0
Month Total:		13,340,000.0
Monthwise Count:	2	

ETAH (10) 2001-02 FEB-02 221501102 96 01 20

Date	Vr.No	Amount
06-FEB-02	B1	2,580,000.0
Month Total:		2,580,000.0
Monthwise Count:	1	

ETAH (10) 2002-03 MAR-03 221501102 96 02 20

Date	Vr.No	Amount
23-MAR-03	B 01	7,035,000.0
Month Total:		7,035,000.0
Monthwise Count:	1	

ETAH (10) 2003-04 NOV-03 221501102 96 01 20

Date	Vr.No	Amount
06-NOV-03	1	2,823,000.0
Month Total:		2,823,000.0
Monthwise Count:	1	

ETAH (10) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	1	6,742,000.0
Month Total:		6,742,000.0
Monthwise Count:	1	

ETAH (10) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
03-JUL-04	1	4,694,000.0
Month Total:		4,694,000.0
Monthwise Count:	1	

ETAH (10) 2004-05 FEB-05 221501102 96 01 20

Date	Vr.No	Amount
22-FEB-05	1	4,693,000.0
Month Total:		4,693,000.0
Monthwise Count:	1	

ETAH (10) 2004-05 MAR-05 221501102 96 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

ETAH (10) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	1	2,139,000.0
Month Total:		2,139,000.0
Monthwise Count:	1	

ETAH (10) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount
02-JUN-05	1	8,645,000.0
Month Total:		8,645,000.0
Monthwise Count:	1	

ETAH (10) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
12-JAN-06	1	4,439,000.0
Month Total:		4,439,000.0
Monthwise Count:	1	

ETAH (10) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
20-MAY-06	2	9,991,000.0
Month Total:		9,991,000.0
Monthwise Count:	1	

ETAH (10) 2006-07 SEP-06 221501102 04 01 20

Date	Vr.No	Amount
11-SEP-06	2	9,991,000.0
Month Total:		9,991,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
15-SEP-07	1	7,090,000.0
Month Total:		7,090,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
20-NOV-07	1	5,290,000.0
Month Total:		5,290,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

ETAH (10) 2007-08 DEC-07 221501102 01 01 20

	Vr.No	Amount
11-DEC-07	2	23,985,000.0
Month Total:		23,985,000.0
Monthwise Count:	1	

ETAH (10) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
28-JUN-08	1	2,569,000.0
Month Total:		2,569,000.0
Monthwise Count:	1	

ETAH (10) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
12-NOV-08	1	9,350,000.0
Month Total:		9,350,000.0
Monthwise Count:	1	

ETAH (10) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
12-JAN-09	2	3,644,000.0
Month Total:		3,644,000.0
Monthwise Count:	1	

ETAH (10) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
18-JUN-09	1	11,947,000.0
Month Total:		11,947,000.0
Monthwise Count:	1	

ETAH (10) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
02-JAN-10	1	4,314,667.0
Month Total:		4,314,667.0
Monthwise Count:	1	

ETAH (10) 2009-10 FEB-10 221501102 01 01 20

Date	Vr.No	Amount
08-FEB-10	2	8,629,333.0
Month Total:		8,629,333.0
Monthwise Count:	1	

FATEHGARH (18) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

FATEHGARH (18) 2007-08 OCT-07 221501102 01 01 20

	Vr.No	Amount
16-OCT-07	1	2,462,000.0
Month Total:		2,462,000.0
Monthwise Count:	1	

FATEHGARH (18) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
22-FEB-08	1	-5,047,500.0
Month Total:		-5,047,500.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 AUG-04 221501102 96 01 20

Date	Vr.No	Amount
24-AUG-04	4B	377,325.0
Month Total:		377,325.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
18-JAN-05	2	376,650.0
Month Total:		376,650.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
25-MAY-05	1	771,750.0
Month Total:		771,750.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 JUL-05 221501102 04 01 20

Date	Vr.No	Amount
05-JUL-05	1B	24,596,500.0
05-JUL-05	2B	1,551,750.0
Month Total:		26,148,250.0
Monthwise Count:	2	

FATEHPUR (21) 2005-06 FEB-06 221501102 04 01 20

Date	Vr.No	Amount
07-FEB-06	2	7,577,175.0
07-FEB-06	1	11,147,825.0
Month Total:		18,725,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

FATEHPUR (21) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
25-MAY-06	2	5,962,200.0
25-MAY-06	1	11,924,400.0
Month Total:		17,886,600.0
Monthwise Count:	2	

FATEHPUR (21) 2006-07 SEP-06 221501102 04 01 20

Date	Vr.No	Amount
07-SEP-06	2	11,924,400.0
Month Total:		11,924,400.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
01-SEP-07	1	5,000,000.0
01-SEP-07	2	5,577,000.0
Month Total:		10,577,000.0
Monthwise Count:	2	

FATEHPUR (21) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
01-NOV-07	2	7,891,000.0
Month Total:		7,891,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
01-DEC-07	1	14,701,000.0
Month Total:		14,701,000.0
Monthwise Count:	1	

FATEHPUR (21) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
09-JUN-08	1	13,307,000.0
17-JUN-08	2	5,800,000.0
Month Total:		19,107,000.0
Monthwise Count:	2	

FATEHPUR (21) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
07-JAN-09	2	12,467,000.0
Month Total:		12,467,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

FATEHPUR (21) 2008-09 MAR-09 221501102 01 01 20

Date	Vr.No	Amount
30-MAR-09	1	5,800,000.0
Month Total:		5,800,000.0
Monthwise Count:	1	

FATEHPUR (21) 2009-10 MAY-09 221501102 01 01 20

Date	Vr.No	Amount
26-MAY-09	1	10,126,500.0
Month Total:		10,126,500.0
Monthwise Count:	1	

FATEHPUR (21) 2009-10 AUG-09 221501102 01 01 20

Date	Vr.No	Amount
21-AUG-09	1	10,126,500.0
Month Total:		10,126,500.0
Monthwise Count:	1	

FATEHPUR (21) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
16-JAN-10	2	7,315,000.0
Month Total:		7,315,000.0
Monthwise Count:	1	

FATEHPUR (21) 2009-10 FEB-10 221501102 01 01 20

Date	Vr.No	Amount
05-FEB-10	1	14,629,000.0
Month Total:		14,629,000.0
Monthwise Count:	1	

FIROZABAD (68) 2001-02 FEB-02 221501102 96 01 20

Date	Vr.No	Amount
06-FEB-02	B1	432,000.0
Month Total:		432,000.0
Monthwise Count:	1	

FIROZABAD (68) 2002-03 MAR-03 221501102 96 01 20

Date	Vr.No	Amount
21-MAR-03	1B	368,000.0
Month Total:		368,000.0
Monthwise Count:	1	

FIROZABAD (68) 2002-03 MAR-03 221501102 96 02 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

FIROZABAD (68) 2002-03 MAR-03 221501102 96 02 20

	Vr.No	Amount
28-MAR-03	4B	1,800,000.0
31-MAR-03	5B	3,609,000.0
Month Total:		5,409,000.0
Monthwise Count:	2	

FIROZABAD (68) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
29-MAR-04	4B	5,361,000.0
Month Total:		5,361,000.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 SEP-04 221501102 96 01 20

Date	Vr.No	Amount
04-SEP-04	B1	1,704,000.0
Month Total:		1,704,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 SEP-05 221501102 04 01 20

Date	Vr.No	Amount
20-SEP-05	1B	5,756,000.0
Month Total:		5,756,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 MAR-06 221501102 04 01 20

Date	Vr.No	Amount
29-MAR-06	10	2,462,400.0
Month Total:		2,462,400.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 JUL-06 221501102 04 01 20

Date	Vr.No	Amount
22-JUL-06	1	1,358,610.0
Month Total:		1,358,610.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 AUG-06 221501102 04 01 20

Date	Vr.No	Amount
05-AUG-06	1	11,236,156.0
Month Total:		11,236,156.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 MAR-07 221501102 04 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

FIROZABAD (68) 2006-07 MAR-07 221501102 04 01 20

Date	Vr.No	Amount
24-MAR-07	1	16,234.0
Month Total:		16,234.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
19-NOV-07	3	25,299,000.0
06-NOV-07	1	7,814,000.0
Month Total:		33,113,000.0
Monthwise Count:	2	

FIROZABAD (68) 2007-08 MAR-08 221501102 01 01 20

Date	Vr.No	Amount
31-MAR-08	1	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

FIROZABAD (68) 2008-09 JUL-08 221501102 01 01 20

Date	Vr.No	Amount
24-JUL-08	1	2,393,000.0
Month Total:		2,393,000.0
Monthwise Count:	1	

FIROZABAD (68) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
18-NOV-08	1	8,151,050.0
Month Total:		8,151,050.0
Monthwise Count:	1	

FIROZABAD (68) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
30-DEC-08	2	4,058,400.0
Month Total:		4,058,400.0
Monthwise Count:	1	

FIROZABAD (68) 2008-09 MAR-09 221501102 01 01 20

Date	Vr.No	Amount
20-MAR-09	2	768,550.0
Month Total:		768,550.0
Monthwise Count:	1	

FIROZABAD (68) 2009-10 JUN-09 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

FIROZABAD (68) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
04-JUN-09	1	16,291,000.0
Month Total:		16,291,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2001-02 NOV-01 221501102 96 01 20

Date	Vr.No	Amount
19-NOV-01	B 4	340,000.0
19-NOV-01	B 3	183,333.0
19-NOV-01	B 5	110,000.0
19-NOV-01	B 1	283,333.0
19-NOV-01	B 6	170,000.0
19-NOV-01	B 2	566,666.0
Month Total:		1,653,332.0
Monthwise Count:	6	

GAUTAM BUDHA NAGAR (76) 2001-02 MAR-02 221501102 02 03 20

Date	Vr.No	Amount
26-MAR-02	B1	1,773,900.0
26-MAR-02	B12	112,100.0
Month Total:		1,886,000.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2001-02 MAR-02 221501102 04 01 20

Date	Vr.No	Amount
26-MAR-02	B13	85,000.0
Month Total:		85,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2001-02 MAR-02 221501102 96 01 20

Date	Vr.No	Amount
05-MAR-02	2B	209,200.0
05-MAR-02	7B	646,400.0
05-MAR-02	4B	139,467.0
05-MAR-02	10	518,800.0
05-MAR-02	8B	430,934.0
05-MAR-02	9B	1,760,400.0
05-MAR-02	6B	215,467.0
Month Total:		3,920,668.0
Monthwise Count:	7	

GAUTAM BUDHA NAGAR (76) 2003-04 OCT-03 221501102 96 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

GAUTAM BUDHA NAGAR (76) 2003-04 OCT-03 221501102 96 01 20

	Vr.No	Amount
28-OCT-03	1	1,354,500.0
28-OCT-03	2	150,500.0
Month Total:		1,505,000.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
16-MAR-05	1	2,902,000.0
31-MAR-05	3	1,119,000.0
Month Total:		4,021,000.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount
13-JUN-05	1	4,518,000.0
Month Total:		4,518,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
17-JAN-06	1	1,647,000.0
Month Total:		1,647,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
25-MAY-06	2	2,821,500.0
Month Total:		2,821,500.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 JUL-06 221501102 04 01 20

Date	Vr.No	Amount
15-JUL-06	1	2,821,500.0
Month Total:		2,821,500.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
19-SEP-07	1	2,003,000.0
Month Total:		2,003,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

GAUTAM BUDHA NAGAR (76) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
01-DEC-07	1	1,494,000.0
Month Total:		1,494,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
06-FEB-08	2	14,767,000.0
Month Total:		14,767,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2008-09 JUL-08 221501102 01 01 20

Date	Vr.No	Amount
15-JUL-08	13	1,290,000.0
Month Total:		1,290,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
19-NOV-08	1	4,696,000.0
Month Total:		4,696,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
19-JUN-09	1	1,562,500.0
Month Total:		1,562,500.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2009-10 SEP-09 221501102 01 01 20

Date	Vr.No	Amount
29-SEP-09	2	1,562,500.0
Month Total:		1,562,500.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
18-JAN-10	1	2,462,333.0
Month Total:		2,462,333.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2009-10 FEB-10 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

GAUTAM BUDHA NAGAR (76) 2009-10 FEB-10 221501102 01 01 20

	Vr.No	Amount
22-FEB-10	1	2,462,333.0
Month Total:		2,462,333.0
Monthwise Count:	1	

GAZIPUR (30) 2006-07 MAR-07 221501102 04 01 20

Date	Vr.No	Amount
30-MAR-07	2	-4,054,000.0
Month Total:		-4,054,000.0
Monthwise Count:	1	

GAZIPUR (30) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
21-SEP-07	1	-7,194,000.0
Month Total:		-7,194,000.0
Monthwise Count:	1	

GAZIPUR (30) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
29-OCT-07	1	-5,367,000.0
Month Total:		-5,367,000.0
Monthwise Count:	1	

GAZIPUR (30) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
09-FEB-08	2	-29,105,000.0
Month Total:		-29,105,000.0
Monthwise Count:	1	

GAZIPUR (30) 2007-08 MAR-08 221501102 01 01 20

Date	Vr.No	Amount
31-MAR-08	1	-1,000,000.0
Month Total:		-1,000,000.0
Monthwise Count:	1	

GAZIPUR (30) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
16-JUN-08	1	-3,014,000.0
Month Total:		-3,014,000.0
Monthwise Count:	1	

GAZIPUR (30) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

GAZIPUR (30) 2008-09 DEC-08 221501102 01 01 20

	Vr.No	Amount
24-DEC-08	2	-12,844,000.0
24-DEC-08	3	-10,422,000.0
Month Total:		-23,266,000.0
Monthwise Count:	2	

HARDOI (47) 2002-03 FEB-03 221501102 96 01 20

Date	Vr.No	Amount
03-FEB-03	2	672,600.0
Month Total:		672,600.0
Monthwise Count:	1	

HARDOI (47) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
26-JUL-04	1	1,669,500.0
Month Total:		1,669,500.0
Monthwise Count:	1	

HARDOI (47) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
22-MAR-05	4	1,015,000.0
Month Total:		1,015,000.0
Monthwise Count:	1	

HARDOI (47) 2005-06 NOV-05 221501102 04 01 20

Date	Vr.No	Amount
16-NOV-05	1	3,880,700.0
Month Total:		3,880,700.0
Monthwise Count:	1	

HARDOI (47) 2007-08 AUG-07 221501102 01 01 20

Date	Vr.No	Amount
14-AUG-07	1	4,597,500.0
Month Total:		4,597,500.0
Monthwise Count:	1	

HATHRAS (78) 2002-03 MAR-03 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-03	B 01	5,386,000.0
Month Total:		5,386,000.0
Monthwise Count:	1	

HATHRAS (78) 2003-04 NOV-03 221501102 96 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

HATHRAS (78) 2003-04 NOV-03 221501102 96 01 20

Date	Vr.No	Amount
07-NOV-03	1	2,885,000.0
Month Total:		2,885,000.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 FEB-05 221501102 96 01 20

Date	Vr.No	Amount
11-FEB-05	1	5,000,000.0
22-FEB-05	2	226,000.0
Month Total:		5,226,000.0
Monthwise Count:	2	

HATHRAS (78) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
30-MAR-05	2	2,172,000.0
Month Total:		2,172,000.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
25-MAY-05	1	8,774,000.0
Month Total:		8,774,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 JUN-06 221501102 04 01 20

Date	Vr.No	Amount
07-APR-06	1	8,700,000.0
Month Total:		8,700,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 SEP-06 221501102 04 01 20

Date	Vr.No	Amount
22-SEP-06	1	8,723,000.0
Month Total:		8,723,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
08-OCT-07	1	6,182,000.0
Month Total:		6,182,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 DEC-07 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

HATHRAS (78) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
01-DEC-07	1	4,612,000.0
Month Total:		4,612,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
07-FEB-08	1	11,867,000.0
Month Total:		11,867,000.0
Monthwise Count:	1	

HATHRAS (78) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
10-JUN-08	1	1,601,000.0
Month Total:		1,601,000.0
Monthwise Count:	1	

HATHRAS (78) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
22-NOV-08	2	5,826,000.0
Month Total:		5,826,000.0
Monthwise Count:	1	

HATHRAS (78) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
28-JAN-09	2	2,910,000.0
Month Total:		2,910,000.0
Monthwise Count:	1	

HATHRAS (78) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
27-JUN-09	2	7,729,000.0
Month Total:		7,729,000.0
Monthwise Count:	1	

HATHRAS (78) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
15-JAN-10	1	7,560,000.0
Month Total:		7,560,000.0
Monthwise Count:	1	

JALAUN (24) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

JALAUN (24) 2004-05 MAR-05 221501102 96 01 20

	Vr.No	Amount
30-MAR-04	7B	5,442,000.0
Month Total:		5,442,000.0
Monthwise Count:	1	

JALAUN (24) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
19-JAN-10	1	1,327,600.0
Month Total:		1,327,600.0
Monthwise Count:	1	

JAUNPUR (29) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
17-JAN-06	1	22,939,000.0
Month Total:		22,939,000.0
Monthwise Count:	1	

JHANSI (23) 2001-02 JAN-02 221501102 04 01 20

Date	Vr.No	Amount
01-JAN-02	1	16,597,000.0
Month Total:		16,597,000.0
Monthwise Count:	1	

JHANSI (23) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	6	7,679,000.0
Month Total:		7,679,000.0
Monthwise Count:	1	

JHANSI (23) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount
07-JUN-05	1	6,885,000.0
Month Total:		6,885,000.0
Monthwise Count:	1	

JHANSI (23) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
29-NOV-08	3	13,125,000.0
Month Total:		13,125,000.0
Monthwise Count:	1	

JHANSI (23) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

JHANSI (23) 2009-10 JUN-09 221501102 01 01 20

	Vr.No	Amount
29-JUN-09	1	2,322,000.0
Month Total:		2,322,000.0
Monthwise Count:	1	

JHANSI (23) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
21-JAN-10	2	2,227,000.0
Month Total:		2,227,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2002-03 MAR-03 221501102 96 02 20

Date	Vr.No	Amount
31-MAR-03	B4	66,400.0
31-MAR-03	B1	155,600.0
31-MAR-03	B2	1,400,400.0
31-MAR-03	B3	597,600.0
Month Total:		2,220,000.0
Monthwise Count:	4	

JYOTIBAFULLE NAGAR (86) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
09-JAN-04	B2	95,900.0
05-JAN-04	B1	863,100.0
Month Total:		959,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2004-05 FEB-05 221501102 96 01 20

Date	Vr.No	Amount
10-FEB-05	B1	1,308,000.0
Month Total:		1,308,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	B2	596,000.0
Month Total:		596,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount
17-JUN-05	B1	2,408,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

JYOTIBAFULLE NAGAR (86) 2005-06 JUN-05 221501102 04 01 20

	Vr.No	Amount
Month Total:		2,408,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 AUG-05 221501102 04 01 20

Date	Vr.No	Amount
04-AUG-05	1	57,000.0
Month Total:		57,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
12-JAN-06	1	1,715,000.0
Month Total:		1,715,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
18-MAY-06	1	4,974,500.0
Month Total:		4,974,500.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 NOV-06 221501102 04 01 20

Date	Vr.No	Amount
11-NOV-06	1	4,974,500.0
Month Total:		4,974,500.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
28-SEP-07	2	1,317,000.0
28-SEP-07	1	1,765,000.0
Month Total:		3,082,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
15-DEC-07	2	1,765,000.0
13-DEC-07	1	1,317,000.0
Month Total:		3,082,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2007-08 FEB-08 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

JYOTIBAFULLE NAGAR (86) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
14-FEB-08	1	15,751,000.0
Month Total:		15,751,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2008-09 MAY-08 221501102 01 01 20

Date	Vr.No	Amount
27-MAY-08	1	1,548,000.0
Month Total:		1,548,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2008-09 OCT-08 221501102 01 01 20

Date	Vr.No	Amount
23-OCT-08	1	5,635,000.0
Month Total:		5,635,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
10-DEC-08	1	2,679,000.0
Month Total:		2,679,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
29-JAN-10	1	3,438,000.0
Month Total:		3,438,000.0
Monthwise Count:	1	

KANNAUJ (84) 2001-02 SEP-01 221501102 02 01 20

Date	Vr.No	Amount
10-SEP-01	3B	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

KANNAUJ (84) 2001-02 SEP-01 221501102 04 01 20

Date	Vr.No	Amount
10-SEP-01	2B	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

KANNAUJ (84) 2003-04 MAR-04 221501102 96 01 20

	Vr.No	Amount
25-MAR-04	3B	1,452,000.0
Month Total:		1,452,000.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
13-JUL-04	1B	839,000.0
Month Total:		839,000.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
12-JAN-05	1B	838,000.0
Month Total:		838,000.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
26-MAY-05	1B	1,545,000.0
Month Total:		1,545,000.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 JUL-05 221501102 04 01 20

Date	Vr.No	Amount
06-JUL-05	1B	410,000.0
Month Total:		410,000.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
05-JAN-06	1	1,770,000.0
Month Total:		1,770,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
09-MAY-06	2	8,165,000.0
Month Total:		8,165,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

KANNAUJ (84) 2007-08 SEP-07 221501102 01 01 20

	Vr.No	Amount
14-SEP-07	1	2,162,000.0
Month Total:		2,162,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
23-NOV-07	2	14,925,000.0
Month Total:		14,925,000.0
Monthwise Count:	1	

KANNAUJ (84) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
02-JUN-08	2	1,412,000.0
Month Total:		1,412,000.0
Monthwise Count:	1	

KANNAUJ (84) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
22-NOV-08	1	5,138,000.0
Month Total:		5,138,000.0
Monthwise Count:	1	

KANNAUJ (84) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
13-JAN-09	1	10,879,000.0
Month Total:		10,879,000.0
Monthwise Count:	1	

KANNAUJ (84) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
05-JUN-09	1	12,898,000.0
Month Total:		12,898,000.0
Monthwise Count:	1	

KANNAUJ (84) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
08-JAN-10	1	3,825,000.0
Month Total:		3,825,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

KANSHIRAM NAGAR(88) 2008-09 JAN-09 221501102 01 01 20

	Vr.No	Amount
17-JAN-09	3	4,820,000.0
Month Total:		4,820,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
03-JUN-09	1	1,015,500.0
Month Total:		1,015,500.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
02-JUL-09	2	5,077,500.0
Month Total:		5,077,500.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
22-JAN-10	2	3,033,666.0
Month Total:		3,033,666.0
Monthwise Count:	1	

LALITPUR (58) 2001-02 DEC-01 221501102 04 01 20

Date	Vr.No	Amount
29-DEC-01	B 2	3,334,000.0
Month Total:		3,334,000.0
Monthwise Count:	1	

LALITPUR (58) 2001-02 FEB-02 221501102 02 01 20

Date	Vr.No	Amount
05-FEB-02	B1	6,968,000.0
Month Total:		6,968,000.0
Monthwise Count:	1	

LALITPUR (58) 2001-02 FEB-02 221501102 04 01 20

Date	Vr.No	Amount
05-FEB-02	B2	2,021,000.0
Month Total:		2,021,000.0
Monthwise Count:	1	

LALITPUR (58) 2001-02 FEB-02 221501102 96 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2001-02 FEB-02 221501102 96 01 20

	Vr.No	Amount
05-FEB-02	B3	3,824,000.0
Month Total:		3,824,000.0
Monthwise Count:	1	

LALITPUR (58) 2001-02 MAR-02 221501102 02 03 20

Date	Vr.No	Amount
31-MAR-02	B2	12,260,000.0
Month Total:		12,260,000.0
Monthwise Count:	1	

LALITPUR (58) 2001-02 MAR-02 221501102 04 01 20

Date	Vr.No	Amount
31-MAR-02	B1	5,540,000.0
Month Total:		5,540,000.0
Monthwise Count:	1	

LALITPUR (58) 2002-03 MAR-03 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-03	1	7,130,000.0
Month Total:		7,130,000.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 NOV-03 221501102 96 01 20

Date	Vr.No	Amount
05-NOV-03	1	2,393,000.0
Month Total:		2,393,000.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
15-MAR-04	4	7,618,000.0
15-MAR-04	1	798,000.0
Month Total:		8,416,000.0
Monthwise Count:	2	

LALITPUR (58) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
26-JUL-04	1	4,388,000.0
Month Total:		4,388,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 JAN-05 221501102 96 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
18-JAN-05	1	4,388,000.0
Month Total:		4,388,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	7	2,667,000.0
17-MAR-05	3	1,462,000.0
17-MAR-05	2	1,463,000.0
Month Total:		5,592,000.0
Monthwise Count:	3	

LALITPUR (58) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
24-MAY-05	1	8,082,000.0
Month Total:		8,082,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 JUL-05 221501102 04 01 20

Date	Vr.No	Amount
22-JUL-05	1	3,607,000.0
Month Total:		3,607,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 FEB-06 221501102 04 01 20

Date	Vr.No	Amount
03-FEB-06	1	5,001,000.0
Month Total:		5,001,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 MAR-06 221501102 04 01 20

Date	Vr.No	Amount
29-MAR-06	5	4,172,000.0
Month Total:		4,172,000.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
03-MAY-06	1	13,957,000.0
Month Total:		13,957,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2006-07 JUN-06 221501102 04 01 20

Date	Vr.No	Amount
15-JUN-06	2	8,375,000.0
Month Total:		8,375,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 AUG-07 221501102 01 01 20

Date	Vr.No	Amount
21-AUG-07	1	9,905,000.0
Month Total:		9,905,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
13-SEP-07	1	7,390,000.0
Month Total:		7,390,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
15-DEC-07	4	1,231,000.0
11-DEC-07	1	6,086,000.0
Month Total:		7,317,000.0
Monthwise Count:	2	

LALITPUR (58) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
03-JUN-08	1	1,739,000.0
Month Total:		1,739,000.0
Monthwise Count:	1	

LALITPUR (58) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
27-NOV-08	1	5,925,000.0
Month Total:		5,925,000.0
Monthwise Count:	1	

LALITPUR (58) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
31-JAN-09	1	3,651,000.0
Month Total:		3,651,000.0
Monthwise Count:	1	

LALITPUR (58) 2008-09 FEB-09 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2008-09 FEB-09 221501102 01 01 20

Date	Vr.No	Amount
12-FEB-09	1	595,000.0
Month Total:		595,000.0
Monthwise Count:	1	

LALITPUR (58) 2009-10 MAY-09 221501102 01 01 20

Date	Vr.No	Amount
21-MAY-09	2	6,470,000.0
28-MAY-09	3	6,470,000.0
Month Total:		12,940,000.0
Monthwise Count:	2	

LALITPUR (58) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
06-JUL-09	1	6,470,000.0
Month Total:		6,470,000.0
Monthwise Count:	1	

LALITPUR (58) 2009-10 AUG-09 221501102 01 01 20

Date	Vr.No	Amount
21-AUG-09	1	6,470,000.0
Month Total:		6,470,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
15-MAR-04	B2	7,040,000.0
Month Total:		7,040,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 SEP-04 221501102 96 01 20

Date	Vr.No	Amount
20-SEP-04	B2	5,538,000.0
Month Total:		5,538,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 FEB-05 221501102 96 01 20

Date	Vr.No	Amount
10-FEB-05	B1	5,538,000.0
Month Total:		5,538,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 MAY-05 221501102 04 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAHARAJGANJ (70) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
25-MAY-05	B1	10,200,000.0
Month Total:		10,200,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 AUG-05 221501102 04 01 20

Date	Vr.No	Amount
01-AUG-05	B1	7,471,000.0
Month Total:		7,471,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
12-JAN-06	1	12,292,000.0
Month Total:		12,292,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
11-MAY-06	2	15,444,800.0
Month Total:		15,444,800.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 JUL-06 221501102 04 01 20

Date	Vr.No	Amount
05-JUL-06	1	15,444,800.0
Month Total:		15,444,800.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 AUG-07 221501102 01 01 20

Date	Vr.No	Amount
16-AUG-07	1	6,850,000.0
Month Total:		6,850,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
22-OCT-07	1	6,850,000.0
Month Total:		6,850,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAHARAJGANJ (70) 2007-08 DEC-07 221501102 01 01 20

	Vr.No	Amount
13-DEC-07	2	10,222,000.0
Month Total:		10,222,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
07-FEB-08	1	10,660,000.0
Month Total:		10,660,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2008-09 AUG-08 221501102 01 01 20

Date	Vr.No	Amount
29-AUG-08	1	2,443,000.0
Month Total:		2,443,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
04-DEC-08	1	8,892,000.0
Month Total:		8,892,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
09-JAN-09	3	18,571,000.0
Month Total:		18,571,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
01-JUN-09	1	3,174,833.0
Month Total:		3,174,833.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
28-JAN-10	2	6,107,000.0
Month Total:		6,107,000.0
Monthwise Count:	1	

MAHOBA (71) 2002-03 MAR-03 221501102 96 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAHOBA (71) 2002-03 MAR-03 221501102 96 01 20

	Vr.No	Amount
25-MAR-03	B 01	404,500.0
25-MAR-03	B 03	7,734,000.0
25-MAR-03	B 02	1,379,000.0
Month Total:		9,517,500.0
Monthwise Count:	3	

MAHOBA (71) 2003-04 OCT-03 221501102 96 01 20

Date	Vr.No	Amount
29-OCT-03	1	2,664,000.0
Month Total:		2,664,000.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	3	6,362,000.0
Month Total:		6,362,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
13-JUL-04	1	7,096,000.0
Month Total:		7,096,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
12-JAN-05	1	7,095,000.0
Month Total:		7,095,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	1	3,234,000.0
Month Total:		3,234,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
13-MAY-05	1	13,069,000.0
Month Total:		13,069,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAHOBA (71) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
03-JAN-06	1	8,569,000.0
Month Total:		8,569,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
09-MAY-06	1	5,158,500.0
Month Total:		5,158,500.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 JUL-06 221501102 04 01 20

Date	Vr.No	Amount
19-JUL-06	1	5,158,500.0
Month Total:		5,158,500.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
12-SEP-07	1	2,731,000.0
Month Total:		2,731,000.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
16-NOV-07	2	10,476,000.0
Month Total:		10,476,000.0
Monthwise Count:	1	

MAHOBA (71) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
11-JUN-08	1	1,192,000.0
Month Total:		1,192,000.0
Monthwise Count:	1	

MAHOBA (71) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
24-JAN-09	2	4,060,000.0
24-JAN-09	1	29,101,350.0
Month Total:		33,161,350.0
Monthwise Count:	2	

MAHOBA (71) 2009-10 JUN-09 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAHOBA (71) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
02-JUN-09	1	10,577,500.0
Month Total:		10,577,500.0
Monthwise Count:	1	

MAHOBA (71) 2009-10 AUG-09 221501102 01 01 20

Date	Vr.No	Amount
17-AUG-09	1	10,577,500.0
Month Total:		10,577,500.0
Monthwise Count:	1	

MAINPURI (09) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
26-MAR-04	B1	4,134,000.0
Month Total:		4,134,000.0
Monthwise Count:	1	

MAINPURI (09) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
16-JUL-04	B1	2,051,250.0
Month Total:		2,051,250.0
Monthwise Count:	1	

MAINPURI (09) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	B4	1,246,000.0
23-MAR-05	B1	1,367,750.0
Month Total:		2,613,750.0
Monthwise Count:	2	

MAINPURI (09) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount
14-JUN-05	B1	3,777,000.0
Month Total:		3,777,000.0
Monthwise Count:	1	

MAINPURI (09) 2005-06 JUL-05 221501102 04 01 20

Date	Vr.No	Amount
18-JUL-05	1	146,250.0
Month Total:		146,250.0
Monthwise Count:	1	

MAINPURI (09) 2005-06 JAN-06 221501102 04 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAINPURI (09) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
09-JAN-06	1	2,125,750.0
Month Total:		2,125,750.0
Monthwise Count:	1	

MAINPURI (09) 2005-06 MAR-06 221501102 04 01 20

Date	Vr.No	Amount
28-MAR-06	2	1,773,800.0
Month Total:		1,773,800.0
Monthwise Count:	1	

MAINPURI (09) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
22-MAY-06	2	6,688,400.0
Month Total:		6,688,400.0
Monthwise Count:	1	

MAINPURI (09) 2006-07 NOV-06 221501102 04 01 20

Date	Vr.No	Amount
18-NOV-06	1	6,688,400.0
Month Total:		6,688,400.0
Monthwise Count:	1	

MAINPURI (09) 2006-07 MAR-07 221501102 04 01 20

Date	Vr.No	Amount
31-MAR-07	1	3,344,200.0
Month Total:		3,344,200.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 AUG-07 221501102 01 01 20

Date	Vr.No	Amount
30-AUG-07	1	2,966,500.0
Month Total:		2,966,500.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
05-OCT-07	1	2,966,500.0
27-OCT-07	2	2,213,500.0
Month Total:		5,180,000.0
Monthwise Count:	2	

MAINPURI (09) 2007-08 DEC-07 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAINPURI (09) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
10-DEC-07	1	2,213,500.0
Month Total:		2,213,500.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 JAN-08 221501102 01 01 20

Date	Vr.No	Amount
14-JAN-08	1	3,533,500.0
Month Total:		3,533,500.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
16-FEB-08	1	3,533,500.0
Month Total:		3,533,500.0
Monthwise Count:	1	

MAINPURI (09) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
20-JUN-08	1	1,231,000.0
Month Total:		1,231,000.0
Monthwise Count:	1	

MAINPURI (09) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
21-NOV-08	1	4,481,000.0
Month Total:		4,481,000.0
Monthwise Count:	1	

MAINPURI (09) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
30-JAN-09	2	6,250,000.0
Month Total:		6,250,000.0
Monthwise Count:	1	

MAINPURI (09) 2009-10 MAY-09 221501102 01 01 20

Date	Vr.No	Amount
23-MAY-09	1	10,414,000.0
Month Total:		10,414,000.0
Monthwise Count:	1	

MAINPURI (09) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAINPURI (09) 2009-10 JAN-10 221501102 01 01 20

	Vr.No	Amount
07-JAN-10	2	4,100,000.0
Month Total:		4,100,000.0
Monthwise Count:	1	

MATHURA (07) 2001-02 OCT-01 221501102 02 01 20

Date	Vr.No	Amount
01-OCT-01	3	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

MATHURA (07) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
21-SEP-07	2	7,242,000.0
Month Total:		7,242,000.0
Monthwise Count:	1	

MAU (66) 2001-02 FEB-02 221501102 02 01 20

Date	Vr.No	Amount
12-FEB-02	B 4	2,304,000.0
Month Total:		2,304,000.0
Monthwise Count:	1	

MAU (66) 2001-02 FEB-02 221501102 04 01 20

Date	Vr.No	Amount
12-FEB-02	B 5	1,833,400.0
Month Total:		1,833,400.0
Monthwise Count:	1	

MAU (66) 2001-02 FEB-02 221501102 96 01 20

Date	Vr.No	Amount
12-FEB-02	B 1	400,000.0
12-FEB-02	B 2	600,000.0
Month Total:		1,000,000.0
Monthwise Count:	2	

MAU (66) 2002-03 MAR-03 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-03	B3	3,416,000.0
06-MAR-03	B2	1,000,000.0
Month Total:		4,416,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAU (66) 2002-03 MAR-03 221501102 96 02 20

Date	Vr.No	Amount
06-MAR-03	B1	833,333.0
Month Total:		833,333.0
Monthwise Count:	1	

MAU (66) 2003-04 NOV-03 221501102 96 01 20

Date	Vr.No	Amount
17-NOV-03	B1	1,806,300.0
Month Total:		1,806,300.0
Monthwise Count:	1	

MAU (66) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
20-MAR-04	B4	200,700.0
20-MAR-04	B5	4,793,000.0
Month Total:		4,993,700.0
Monthwise Count:	2	

MAU (66) 2004-05 SEP-04 221501102 96 01 20

Date	Vr.No	Amount
13-SEP-04	1	2,691,000.0
Month Total:		2,691,000.0
Monthwise Count:	1	

MAU (66) 2004-05 FEB-05 221501102 96 01 20

Date	Vr.No	Amount
18-FEB-05	B2	1,346,000.0
Month Total:		1,346,000.0
Monthwise Count:	1	

MAU (66) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	B4	1,227,000.0
30-MAR-05	B2	1,345,000.0
Month Total:		2,572,000.0
Monthwise Count:	2	

MAU (66) 2005-06 FEB-06 221501102 04 01 20

Date	Vr.No	Amount
21-FEB-06	3	3,558,250.0
21-FEB-06	4	2,968,400.0
Month Total:		6,526,650.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAU (66) 2006-07 JUN-06 221501102 04 01 20

Date	Vr.No	Amount
07-JUN-06	1	2,947,600.0
Month Total:		2,947,600.0
Monthwise Count:	1	

MAU (66) 2006-07 SEP-06 221501102 04 01 20

Date	Vr.No	Amount
13-SEP-06	1	2,947,600.0
Month Total:		2,947,600.0
Monthwise Count:	1	

MAU (66) 2006-07 MAR-07 221501102 04 01 20

Date	Vr.No	Amount
13-MAR-07	1	1,473,800.0
Month Total:		1,473,800.0
Monthwise Count:	1	

MAU (66) 2007-08 AUG-07 221501102 01 01 20

Date	Vr.No	Amount
31-AUG-07	1	4,566,000.0
Month Total:		4,566,000.0
Monthwise Count:	1	

MAU (66) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
30-NOV-07	2	16,748,000.0
Month Total:		16,748,000.0
Monthwise Count:	1	

MAU (66) 2008-09 JUL-08 221501102 01 01 20

Date	Vr.No	Amount
03-JUL-08	1	1,506,000.0
Month Total:		1,506,000.0
Monthwise Count:	1	

MAU (66) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
30-NOV-08	1	5,130,700.0
Month Total:		5,130,700.0
Monthwise Count:	1	

MAU (66) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MAU (66) 2008-09 JAN-09 221501102 01 01 20

	Vr.No	Amount
06-JAN-09	1	6,838,100.0
Month Total:		6,838,100.0
Monthwise Count:	1	

MAU (66) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
20-JUL-09	2	3,655,000.0
Month Total:		3,655,000.0
Monthwise Count:	1	

MAU (66) 2009-10 AUG-09 221501102 01 01 20

Date	Vr.No	Amount
18-AUG-09	1	3,478,000.0
Month Total:		3,478,000.0
Monthwise Count:	1	

MAU (66) 2009-10 FEB-10 221501102 01 01 20

Date	Vr.No	Amount
02-FEB-10	1	12,729,000.0
Month Total:		12,729,000.0
Monthwise Count:	1	

MORADABAD (14) 2001-02 SEP-01 221501102 02 01 20

Date	Vr.No	Amount
19-SEP-01	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MORADABAD (14) 2001-02 DEC-01 221501102 96 01 20

Date	Vr.No	Amount
03-DEC-01	1	5,000,000.0
21-DEC-01	3	4,122,000.0
03-DEC-01	2	5,000,000.0
Month Total:		14,122,000.0
Monthwise Count:	3	

MORADABAD (14) 2001-02 JAN-02 221501102 96 01 20

Date	Vr.No	Amount
18-JAN-02	B3	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MORADABAD (14) 2002-03 JUL-02 221501102 02 01 20

Date	Vr.No	Amount
19-JUL-02	1	1,487,000.0
Month Total:		1,487,000.0
Monthwise Count:	1	

MORADABAD (14) 2002-03 JUL-02 221501102 04 01 20

Date	Vr.No	Amount
19-JUL-02	2	2,177,000.0
Month Total:		2,177,000.0
Monthwise Count:	1	

MORADABAD (14) 2002-03 JAN-03 221501102 96 01 20

Date	Vr.No	Amount
30-JAN-03	5	5,000,000.0
30-JAN-03	3	4,900,000.0
Month Total:		9,900,000.0
Monthwise Count:	2	

MORADABAD (14) 2002-03 MAR-03 221501102 96 01 20

Date	Vr.No	Amount
28-MAR-03	2	6,975,000.0
28-MAR-03	1	538,670.0
Month Total:		7,513,670.0
Monthwise Count:	2	

MORADABAD (14) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	6	5,598,000.0
Month Total:		5,598,000.0
Monthwise Count:	1	

MORADABAD (14) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
20-JUL-04	1	5,229,000.0
Month Total:		5,229,000.0
Monthwise Count:	1	

MORADABAD (14) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
28-JAN-05	2	3,922,000.0
Month Total:		3,922,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MORADABAD (14) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
15-MAR-05	2	1,788,000.0
Month Total:		1,788,000.0
Monthwise Count:	1	

MORADABAD (14) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount
06-JUN-05	1	7,223,000.0
Month Total:		7,223,000.0
Monthwise Count:	1	

MORADABAD (14) 2005-06 JUL-05 221501102 04 01 20

Date	Vr.No	Amount
14-JUL-05	1	13,418,000.0
Month Total:		13,418,000.0
Monthwise Count:	1	

MORADABAD (14) 2005-06 FEB-06 221501102 04 01 20

Date	Vr.No	Amount
18-FEB-06	1	14,359,000.0
Month Total:		14,359,000.0
Monthwise Count:	1	

MORADABAD (14) 2006-07 NOV-06 221501102 04 01 20

Date	Vr.No	Amount
11-NOV-06	1	14,543,000.0
Month Total:		14,543,000.0
Monthwise Count:	1	

MORADABAD (14) 2007-08 AUG-07 221501102 01 01 20

Date	Vr.No	Amount
25-AUG-07	2	5,160,500.0
Month Total:		5,160,500.0
Monthwise Count:	1	

MORADABAD (14) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
21-SEP-07	1	5,160,500.0
Month Total:		5,160,500.0
Monthwise Count:	1	

MORADABAD (14) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MORADABAD (14) 2007-08 OCT-07 221501102 01 01 20

	Vr.No	Amount
17-OCT-07	2	3,850,000.0
Month Total:		3,850,000.0
Monthwise Count:	1	

MORADABAD (14) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
12-DEC-07	1	3,850,000.0
Month Total:		3,850,000.0
Monthwise Count:	1	

MORADABAD (14) 2007-08 JAN-08 221501102 01 01 20

Date	Vr.No	Amount
15-JAN-08	1	14,132,000.0
Month Total:		14,132,000.0
Monthwise Count:	1	

MORADABAD (14) 2007-08 MAR-08 221501102 01 01 20

Date	Vr.No	Amount
11-MAR-08	1	14,132,000.0
31-MAR-08	3	1,000,000.0
Month Total:		15,132,000.0
Monthwise Count:	2	

MORADABAD (14) 2008-09 AUG-08 221501102 01 01 20

Date	Vr.No	Amount
05-AUG-08	1	3,341,000.0
Month Total:		3,341,000.0
Monthwise Count:	1	

MORADABAD (14) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
03-DEC-08	1	12,157,000.0
Month Total:		12,157,000.0
Monthwise Count:	1	

MORADABAD (14) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
08-JUN-09	3	3,540,250.0
Month Total:		3,540,250.0
Monthwise Count:	1	

MORADABAD (14) 2009-10 JUL-09 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

MORADABAD (14) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
11-JUL-09	1	10,620,750.0
Month Total:		10,620,750.0
Monthwise Count:	1	

MORADABAD (14) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
07-JAN-10	1	5,083,000.0
Month Total:		5,083,000.0
Monthwise Count:	1	

PILIBHIT (16) 2001-02 SEP-01 221501102 02 01 20

Date	Vr.No	Amount
08-SEP-01	B 1	1,400,000.0
Month Total:		1,400,000.0
Monthwise Count:	1	

PILIBHIT (16) 2001-02 SEP-01 221501102 04 01 20

Date	Vr.No	Amount
08-SEP-01	B 2	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 NOV-03 221501102 96 01 20

Date	Vr.No	Amount
10-NOV-03	1	1,079,000.0
Month Total:		1,079,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
13-MAR-04	3	2,576,000.0
Month Total:		2,576,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
06-JUL-04	1	1,372,000.0
Month Total:		1,372,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

PILIBHIT (16) 2004-05 JAN-05 221501102 96 01 20

	Vr.No	Amount
27-JAN-05	1	1,371,000.0
Month Total:		1,371,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 MAR-05 221501102 01 03 20

Date	Vr.No	Amount
15-MAR-05	1	400,000.0
Month Total:		400,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	3	625,000.0
Month Total:		625,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
19-MAY-05	1	2,526,000.0
Month Total:		2,526,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 JUL-05 221501102 04 01 20

Date	Vr.No	Amount
08-JUL-05	2	1,469,000.0
Month Total:		1,469,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 DEC-05 221501102 04 01 20

Date	Vr.No	Amount
27-DEC-05	1	2,780,000.0
Month Total:		2,780,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
18-MAY-06	1	2,476,400.0
Month Total:		2,476,400.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 JUN-06 221501102 04 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

PILIBHIT (16) 2006-07 JUN-06 221501102 04 01 20

	Vr.No	Amount
21-JUN-06	2	2,476,400.0
Month Total:		2,476,400.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
25-SEP-07	2	819,500.0
01-SEP-07	1	1,098,000.0
Month Total:		1,917,500.0
Monthwise Count:	2	

PILIBHIT (16) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
15-NOV-07	1	1,917,500.0
Month Total:		1,917,500.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 MAR-08 221501102 01 01 20

Date	Vr.No	Amount
17-MAR-08	1	18,963,000.0
Month Total:		18,963,000.0
Monthwise Count:	1	

PILIBHIT (16) 2008-09 OCT-08 221501102 01 01 20

Date	Vr.No	Amount
25-OCT-08	1	1,611,000.0
Month Total:		1,611,000.0
Monthwise Count:	1	

PILIBHIT (16) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
10-NOV-08	1	5,861,000.0
Month Total:		5,861,000.0
Monthwise Count:	1	

PILIBHIT (16) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
22-DEC-08	1	5,809,000.0
Month Total:		5,809,000.0
Monthwise Count:	1	

PILIBHIT (16) 2009-10 JUN-09 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

PILIBHIT (16) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
03-JUN-09	1	6,813,600.0
Month Total:		6,813,600.0
Monthwise Count:	1	

PILIBHIT (16) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
28-JUL-09	1	3,767,800.0
Month Total:		3,767,800.0
Monthwise Count:	1	

PILIBHIT (16) 2009-10 SEP-09 221501102 01 01 20

Date	Vr.No	Amount
16-SEP-09	1	2,375,600.0
Month Total:		2,375,600.0
Monthwise Count:	1	

PILIBHIT (16) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
06-JAN-10	1	9,959,000.0
Month Total:		9,959,000.0
Monthwise Count:	1	

RAMPUR (17) 2002-03 MAR-03 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-03	B1	3,760,000.0
Month Total:		3,760,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 NOV-03 221501102 96 01 20

Date	Vr.No	Amount
04-NOV-03	B2	1,010,000.0
Month Total:		1,010,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
29-MAR-04	B1	2,411,000.0
Month Total:		2,411,000.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 JUN-04 221501102 96 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

RAMPUR (17) 2004-05 JUN-04 221501102 96 01 20

	Vr.No	Amount
28-JUN-04	B1	2,198,000.0
Month Total:		2,198,000.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
07-JAN-05	B1	2,197,000.0
Month Total:		2,197,000.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	B2	1,002,000.0
Month Total:		1,002,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
12-MAY-05	B1	4,049,000.0
Month Total:		4,049,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 JUL-05 221501102 04 01 20

Date	Vr.No	Amount
02-JUL-05	B1	7,301,000.0
Month Total:		7,301,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
04-JAN-06	1	7,896,000.0
Month Total:		7,896,000.0
Monthwise Count:	1	

RAMPUR (17) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
10-MAY-06	1	11,266,000.0
Month Total:		11,266,000.0
Monthwise Count:	1	

RAMPUR (17) 2006-07 SEP-06 221501102 04 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

RAMPUR (17) 2006-07 SEP-06 221501102 04 01 20

	Vr.No	Amount
11-SEP-06	1	11,266,000.0
Month Total:		11,266,000.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 SEP-07 221501102 01 01 20

Date	Vr.No	Amount
10-SEP-07	1	2,982,000.0
Month Total:		2,982,000.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
30-OCT-07	2	2,982,000.0
30-OCT-07	1	3,997,500.0
Month Total:		6,979,500.0
Monthwise Count:	2	

RAMPUR (17) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
29-NOV-07	3	10,503,500.0
Month Total:		10,503,500.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 JAN-08 221501102 01 01 20

Date	Vr.No	Amount
15-JAN-08	1	10,503,500.0
Month Total:		10,503,500.0
Monthwise Count:	1	

RAMPUR (17) 2008-09 MAY-08 221501102 01 01 20

Date	Vr.No	Amount
29-MAY-08	1	1,235,000.0
Month Total:		1,235,000.0
Monthwise Count:	1	

RAMPUR (17) 2008-09 JUL-08 221501102 01 01 20

Date	Vr.No	Amount
07-JUL-08	1	1,235,000.0
Month Total:		1,235,000.0
Monthwise Count:	1	

RAMPUR (17) 2008-09 NOV-08 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

RAMPUR (17) 2008-09 NOV-08 221501102 01 01 20

Date	Vr.No	Amount
20-NOV-08	2	4,495,000.0
11-NOV-08	1	4,495,000.0
Month Total:		8,990,000.0
Monthwise Count:	2	

RAMPUR (17) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
13-DEC-08	2	3,794,500.0
Month Total:		3,794,500.0
Monthwise Count:	1	

RAMPUR (17) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
03-JAN-09	1	3,794,500.0
Month Total:		3,794,500.0
Monthwise Count:	1	

RAMPUR (17) 2009-10 MAY-09 221501102 01 01 20

Date	Vr.No	Amount
22-MAY-09	1	5,108,500.0
Month Total:		5,108,500.0
Monthwise Count:	1	

RAMPUR (17) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
10-JUL-09	1	5,108,500.0
Month Total:		5,108,500.0
Monthwise Count:	1	

RAMPUR (17) 2009-10 JAN-10 221501102 01 01 20

Date	Vr.No	Amount
19-JAN-10	1	4,479,000.0
Month Total:		4,479,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2002-03 MAR-03 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-03	1	2,560,000.0
Month Total:		2,560,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 OCT-03 221501102 96 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SANT RAVIDAS NAGAR (72) 2003-04 OCT-03 221501102 96 01 20

Date	Vr.No	Amount
20-OCT-03	1	2,315,000.0
Month Total:		2,315,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	2	5,529,000.0
Month Total:		5,529,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
09-JUL-04	1	484,500.0
Month Total:		484,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 AUG-04 221501102 96 01 20

Date	Vr.No	Amount
11-AUG-04	1	484,500.0
Month Total:		484,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
06-JAN-05	1	969,000.0
Month Total:		969,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	13	442,000.0
Month Total:		442,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 MAY-05 221501102 04 01 20

Date	Vr.No	Amount
26-MAY-05	1	1,785,000.0
Month Total:		1,785,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 JUL-05 221501102 04 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SANT RAVIDAS NAGAR (72) 2005-06 JUL-05 221501102 04 01 20

	Vr.No	Amount
14-JUL-05	2	2,968,000.0
Month Total:		2,968,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 221501102 04 01 20

Date	Vr.No	Amount
24-JAN-06	2	3,307,000.0
Month Total:		3,307,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 MAY-06 221501102 04 01 20

Date	Vr.No	Amount
01-MAY-06	1	6,425,000.0
Month Total:		6,425,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 AUG-06 221501102 04 01 20

Date	Vr.No	Amount
25-AUG-06	1	6,425,000.0
Month Total:		6,425,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
07-NOV-07	1	3,980,500.0
23-NOV-07	2	3,980,500.0
Month Total:		7,961,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
12-FEB-08	1	4,825,000.0
Month Total:		4,825,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 MAR-08 221501102 01 01 20

Date	Vr.No	Amount
29-MAR-08	1	4,825,000.0
Month Total:		4,825,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2008-09 JUL-08 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SANT RAVIDAS NAGAR (72) 2008-09 JUL-08 221501102 01 01 20

Date	Vr.No	Amount
28-JUL-08	1	622,500.0
Month Total:		622,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2008-09 AUG-08 221501102 01 01 20

Date	Vr.No	Amount
20-AUG-08	1	622,500.0
Month Total:		622,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
30-JAN-09	3	2,263,500.0
13-JAN-09	2	2,263,500.0
Month Total:		4,527,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
31-JUL-09	1	764,000.0
Month Total:		764,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2009-10 OCT-09 221501102 01 01 20

Date	Vr.No	Amount
08-OCT-09	1	764,000.0
Month Total:		764,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 SEP-01 221501102 02 01 20

Date	Vr.No	Amount
12-SEP-01	B 1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 SEP-01 221501102 04 01 20

Date	Vr.No	Amount
12-SEP-01	B 4	1,000,000.0
12-SEP-01	B 2	1,000,000.0
12-SEP-01	B 3	1,000,000.0
12-SEP-01	B 5	200,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80) 2001-02 SEP-01 221501102 04 01 20

	Vr.No	Amount
Month Total:		3,200,000.0
Monthwise Count:	4	

SANTKABIR NAGAR (80) 2001-02 MAR-02 221501102 02 01 20

Date	Vr.No	Amount
01-MAR-02	B7	1,000,000.0
01-MAR-02	B8	1,000,000.0
01-MAR-02	B4	1,000,000.0
01-MAR-02	B5	355,000.0
01-MAR-02	B6	1,000,000.0
Month Total:		4,355,000.0
Monthwise Count:	5	

SANTKABIR NAGAR (80) 2001-02 MAR-02 221501102 04 01 20

Date	Vr.No	Amount
01-MAR-02	B3	370,000.0
Month Total:		370,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 MAR-02 221501102 96 01 20

Date	Vr.No	Amount
01-MAR-02	B2	1,000,000.0
31-MAR-02	B9	500,000.0
01-MAR-02	B1	500,000.0
Month Total:		2,000,000.0
Monthwise Count:	3	

SANTKABIR NAGAR (80) 2002-03 FEB-03 221501102 96 02 20

Date	Vr.No	Amount
07-FEB-03	2	73,400.0
07-FEB-03	1	267,700.0
Month Total:		341,100.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2004-05 FEB-05 221501102 96 01 20

Date	Vr.No	Amount
10-FEB-05	1	3,199,000.0
Month Total:		3,199,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80) 2004-05 MAR-05 221501102 96 01 20

		Vr.No	Amount
	31-MAR-05	2	1,383,000.0
Month Total:			1,383,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2005-06 JUN-05 221501102 04 01 20

	Date	Vr.No	Amount
	14-JUN-05	1	5,589,000.0
Month Total:			5,589,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2005-06 SEP-05 221501102 04 01 20

	Date	Vr.No	Amount
	29-SEP-05	1	176,000.0
Month Total:			176,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2005-06 JAN-06 221501102 04 01 20

	Date	Vr.No	Amount
	04-JAN-06	1	4,010,000.0
Month Total:			4,010,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2006-07 MAY-06 221501102 04 01 20

	Date	Vr.No	Amount
	05-MAY-06	1	9,070,500.0
Month Total:			9,070,500.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2006-07 JUN-06 221501102 04 01 20

	Date	Vr.No	Amount
	01-JUN-06	3	9,070,500.0
Month Total:			9,070,500.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2007-08 AUG-07 221501102 01 01 20

	Date	Vr.No	Amount
	22-AUG-07	1	3,218,500.0
Month Total:			3,218,500.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2007-08 SEP-07 221501102 01 01 20

	Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80) 2007-08 SEP-07 221501102 01 01 20

	Vr.No	Amount
18-SEP-07	2	2,401,500.0
13-SEP-07	1	3,218,500.0
Month Total:		5,620,000.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
23-NOV-07	2	3,501,000.0
14-NOV-07	1	2,401,500.0
Month Total:		5,902,500.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2007-08 JAN-08 221501102 01 01 20

Date	Vr.No	Amount
25-JAN-08	2	3,501,000.0
Month Total:		3,501,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2008-09 MAY-08 221501102 01 01 20

Date	Vr.No	Amount
03-MAY-08	1	7,260,300.0
Month Total:		7,260,300.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2008-09 JUL-08 221501102 01 01 20

Date	Vr.No	Amount
29-JUL-08	1	7,260,300.0
Month Total:		7,260,300.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2008-09 AUG-08 221501102 01 01 20

Date	Vr.No	Amount
12-AUG-08	1	806,700.0
Month Total:		806,700.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
12-JAN-09	3	806,700.0
09-JAN-09	1	6,235,000.0
Month Total:		7,041,700.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80) 2008-09 FEB-09 221501102 01 01 20

Date	Vr.No	Amount
11-FEB-09	1	6,235,000.0
Month Total:		6,235,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2009-10 JUN-09 221501102 01 01 20

Date	Vr.No	Amount
04-JUN-09	1	7,049,950.0
Month Total:		7,049,950.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount
14-JUL-09	1	7,049,950.0
Month Total:		7,049,950.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2001-02 MAR-02 221501102 02 01 20

Date	Vr.No	Amount
02-MAR-01	4	500,000.0
02-MAR-01	3	500,000.0
02-MAR-01	1	500,000.0
02-MAR-01	2	500,000.0
Month Total:		2,000,000.0
Monthwise Count:	4	

SHAHJAHANPUR (15) 2002-03 OCT-02 221501102 96 02 20

Date	Vr.No	Amount
21-OCT-02	2	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2001-02 JAN-02 221501102 96 01 20

Date	Vr.No	Amount
23-JAN-02	1	730,000.0
Month Total:		730,000.0
Monthwise Count:	1	

SITAPUR (46) 2006-07 SEP-06 221501102 04 01 20

Date	Vr.No	Amount
08-SEP-06	2	9,992,500.0
Month Total:		9,992,500.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SONBHADRA (69) 2006-07 FEB-07 221501102 04 01 20

Date	Vr.No	Amount
02-FEB-07	2	2,018,480.0
Month Total:		2,018,480.0
Monthwise Count:	1	

SONBHADRA (69) 2007-08 DEC-07 221501102 01 01 20

Date	Vr.No	Amount
10-DEC-07	2	1,039,500.0
Month Total:		1,039,500.0
Monthwise Count:	1	

SONBHADRA (69) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
12-JUN-08	1	7,936,500.0
Month Total:		7,936,500.0
Monthwise Count:	1	

SRAVASTI (85) 2003-04 NOV-03 221501102 96 01 20

Date	Vr.No	Amount
21-NOV-03	B2	2,991,000.0
Month Total:		2,991,000.0
Monthwise Count:	1	

SRAVASTI (85) 2004-05 FEB-05 221501102 96 01 20

Date	Vr.No	Amount
11-FEB-05	B1	3,195,000.0
16-FEB-05	B2	1,065,000.0
Month Total:		4,260,000.0
Monthwise Count:	2	

SRAVASTI (85) 2004-05 MAR-05 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-05	B3	1,556,000.0
Month Total:		1,556,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 JUN-05 221501102 04 01 20

Date	Vr.No	Amount
15-JUN-05	B1	5,830,300.0
Month Total:		5,830,300.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 SEP-05 221501102 04 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SRAVASTI (85) 2005-06 SEP-05 221501102 04 01 20

Date	Vr.No	Amount
16-SEP-05	B1	455,700.0
Month Total:		455,700.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 NOV-05 221501102 04 01 20

Date	Vr.No	Amount
10-NOV-05	B1	5,946,000.0
Month Total:		5,946,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 MAR-06 221501102 04 01 20

Date	Vr.No	Amount
13-MAR-06	1	4,973,000.0
31-MAR-06	5	3,536,000.0
Month Total:		8,509,000.0
Monthwise Count:	2	

SRAVASTI (85) 2006-07 JUN-06 221501102 04 01 20

Date	Vr.No	Amount
16-JUN-06	1	7,145,500.0
Month Total:		7,145,500.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 SEP-06 221501102 04 01 20

Date	Vr.No	Amount
08-SEP-06	2	7,145,500.0
Month Total:		7,145,500.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 MAR-07 221501102 04 01 20

Date	Vr.No	Amount
31-MAR-07	1	3,573,000.0
Month Total:		3,573,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 AUG-07 221501102 01 01 20

Date	Vr.No	Amount
18-AUG-07	1	3,169,000.0
Month Total:		3,169,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 OCT-07 221501102 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SRAVASTI (85) 2007-08 OCT-07 221501102 01 01 20

Date	Vr.No	Amount
09-OCT-07	2	2,365,000.0
09-OCT-07	3	3,169,000.0
Month Total:		5,534,000.0
Monthwise Count:	2	

SRAVASTI (85) 2007-08 NOV-07 221501102 01 01 20

Date	Vr.No	Amount
27-NOV-07	2	2,364,000.0
27-NOV-07	4	3,769,000.0
Month Total:		6,133,000.0
Monthwise Count:	2	

SRAVASTI (85) 2007-08 FEB-08 221501102 01 01 20

Date	Vr.No	Amount
15-FEB-08	1	3,768,000.0
Month Total:		3,768,000.0
Monthwise Count:	1	

SRAVASTI (85) 2008-09 JUN-08 221501102 01 01 20

Date	Vr.No	Amount
16-JUN-08	1	657,000.0
Month Total:		657,000.0
Monthwise Count:	1	

SRAVASTI (85) 2008-09 OCT-08 221501102 01 01 20

Date	Vr.No	Amount
24-OCT-08	2	591,300.0
Month Total:		591,300.0
Monthwise Count:	1	

SRAVASTI (85) 2008-09 DEC-08 221501102 01 01 20

Date	Vr.No	Amount
12-DEC-08	1	2,272,500.0
Month Total:		2,272,500.0
Monthwise Count:	1	

SRAVASTI (85) 2008-09 JAN-09 221501102 01 01 20

Date	Vr.No	Amount
13-JAN-09	1	2,272,500.0
13-JAN-09	2	4,700,500.0
Month Total:		6,973,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

SRAVASTI (85) 2008-09 FEB-09 221501102 01 01 20

Date	Vr.No	Amount
13-FEB-09	3	4,700,500.0
Month Total:		4,700,500.0
Monthwise Count:	1	

SRAVASTI (85) 2009-10 MAY-09 221501102 01 01 20

Date	Vr.No	Amount
26-MAY-09	2	6,600,000.0
Month Total:		6,600,000.0
Monthwise Count:	1	

UNNAO (44) 2003-04 DEC-03 221501102 96 01 20

Date	Vr.No	Amount
22-DEC-03	1B	5,894,000.0
Month Total:		5,894,000.0
Monthwise Count:	1	

UNNAO (44) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
23-MAR-04	1B	14,074,000.0
Month Total:		14,074,000.0
Monthwise Count:	1	

UNNAO (44) 2004-05 JUL-04 221501102 96 01 20

Date	Vr.No	Amount
16-JUL-04	1B	8,114,000.0
Month Total:		8,114,000.0
Monthwise Count:	1	

UNNAO (44) 2004-05 JAN-05 221501102 96 01 20

Date	Vr.No	Amount
27-JAN-05	1B	8,113,000.0
Month Total:		8,113,000.0
Monthwise Count:	1	

UNNAO (44) 2008-09 JUL-08 221501102 01 01 20

Date	Vr.No	Amount
23-JUL-08	1	8,541,500.0
Month Total:		8,541,500.0
Monthwise Count:	1	

UNNAO (44) 2009-10 JUL-09 221501102 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2215	Water Supply and Sanitation

UNNAO (44) 2009-10 JUL-09 221501102 01 01 20

		Vr.No	Amount
	14-JUL-09	1	9,876,000.0
Month Total:			9,876,000.0
Monthwise Count:		1	

UNNAO (44) 2009-10 AUG-09 221501102 01 01 20

	Date	Vr.No	Amount
	20-AUG-09	2	9,876,000.0
Month Total:			9,876,000.0
Monthwise Count:		1	

Head Total:	3014410623.0		Headwise Count:	668

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2216	Housing

Treasury	Fncl Year	Month	Classificatin				
LUCKNOW-2 (60)	2018-19	MAR-19	221603800	05 00 20			
				Date	Vr.No	Amount	
				25-MAR-19	13	267,900,000.0	
			Month Total:			267,900,000.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2019-20	JUN-19	221603800	02 00 20			
				Date	Vr.No	Amount	
				25-JUN-19	13	623,905,874.0	
			Month Total:			623,905,874.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2019-20	JUN-19	221603800	03 00 20			
				Date	Vr.No	Amount	
				25-JUN-19	12	505,887,200.0	
			Month Total:			505,887,200.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2019-20	JUN-19	221603800	04 00 20			
				Date	Vr.No	Amount	
				25-JUN-19	10	73,520,188.0	
			Month Total:			73,520,188.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2019-20	JUN-19	221603800	05 00 20			
				Date	Vr.No	Amount	
				25-JUN-19	11	267,900,000.0	
			Month Total:			267,900,000.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2019-20	SEP-19	221603800	02 00 20			
				Date	Vr.No	Amount	
				25-SEP-19	12	607,964,118.0	
			Month Total:			607,964,118.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2019-20	SEP-19	221603800	03 00 20			
				Date	Vr.No	Amount	
				25-SEP-19	9	505,887,200.0	
			Month Total:			505,887,200.0	
			Monthwise Count:		1		

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60) 2019-20 SEP-19 221603800 04 00 20

Date	Vr.No	Amount
25-SEP-19	10	68,748,377.0
Month Total:		68,748,377.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 SEP-19 221603800 05 00 20

Date	Vr.No	Amount
25-SEP-19	11	267,900,000.0
Month Total:		267,900,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 221603800 02 00 20

Date	Vr.No	Amount
26-DEC-19	6	602,546,642.0
Month Total:		602,546,642.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 221603800 03 00 20

Date	Vr.No	Amount
26-DEC-19	5	505,887,200.0
Month Total:		505,887,200.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 221603800 04 00 20

Date	Vr.No	Amount
26-DEC-19	4	63,041,888.0
Month Total:		63,041,888.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 221603800 05 00 20

Date	Vr.No	Amount
26-DEC-19	3	267,900,000.0
Month Total:		267,900,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAR-20 221603800 02 00 20

Date	Vr.No	Amount
20-MAR-20	8	585,558,847.0
Month Total:		585,558,847.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAR-20 221603800 03 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60) 2019-20 MAR-20 221603800 03 00 20

	Vr.No	Amount
20-MAR-20	7	505,887,200.0
Month Total:		505,887,200.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAR-20 221603800 04 00 20

Date	Vr.No	Amount
20-MAR-20	6	57,014,319.0
Month Total:		57,014,319.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAR-20 221603800 05 00 20

Date	Vr.No	Amount
20-MAR-20	5	267,900,000.0
Month Total:		267,900,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JUN-20 221603800 02 00 20

Date	Vr.No	Amount
26-JUN-20	5	559,162,328.0
Month Total:		559,162,328.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JUN-20 221603800 03 00 20

Date	Vr.No	Amount
26-JUN-20	4	505,887,200.0
Month Total:		505,887,200.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JUN-20 221603800 04 00 20

Date	Vr.No	Amount
26-JUN-20	7	50,747,656.0
Month Total:		50,747,656.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JUN-20 221603800 05 00 20

Date	Vr.No	Amount
26-JUN-20	6	267,900,000.0
Month Total:		267,900,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 SEP-20 221603800 02 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60) 2020-21 SEP-20 221603800 02 00 20

	Date	Vr.No	Amount
	28-SEP-20	7	439,915,639.0
Month Total:			439,915,639.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 SEP-20 221603800 03 00 20

	Date	Vr.No	Amount
	28-SEP-20	8	505,887,200.0
Month Total:			505,887,200.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 SEP-20 221603800 04 00 20

	Date	Vr.No	Amount
	28-SEP-20	6	46,412,766.0
Month Total:			46,412,766.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 SEP-20 221603800 05 00 20

	Date	Vr.No	Amount
	28-SEP-20	5	267,900,000.0
Month Total:			267,900,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 DEC-20 221603800 02 00 20

	Date	Vr.No	Amount
	28-DEC-20	6	508,348,135.0
Month Total:			508,348,135.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 DEC-20 221603800 03 00 20

	Date	Vr.No	Amount
	28-DEC-20	5	505,887,200.0
Month Total:			505,887,200.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 DEC-20 221603800 04 00 20

	Date	Vr.No	Amount
	28-DEC-20	8	40,767,636.0
Month Total:			40,767,636.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 DEC-20 221603800 05 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60) 2020-21 DEC-20 221603800 05 00 20

	Vr.No	Amount
28-DEC-20	7	267,900,000.0
Month Total:		267,900,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221603800 02 00 20

Date	Vr.No	Amount
20-MAR-21	20	486,593,220.0
Month Total:		486,593,220.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221603800 03 00 20

Date	Vr.No	Amount
20-MAR-21	19	505,887,200.0
Month Total:		505,887,200.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221603800 04 00 20

Date	Vr.No	Amount
20-MAR-21	18	34,358,973.0
Month Total:		34,358,973.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221603800 05 00 20

Date	Vr.No	Amount
20-MAR-21	17	267,900,000.0
Month Total:		267,900,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUN-21 221603800 02 00 20

Date	Vr.No	Amount
29-JUN-21	15	481,177,012.0
Month Total:		481,177,012.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUN-21 221603800 03 00 20

Date	Vr.No	Amount
29-JUN-21	18	505,887,200.0
Month Total:		505,887,200.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUN-21 221603800 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60) 2021-22 JUN-21 221603800 04 00 20

	Date	Vr.No	Amount
	29-JUN-21	16	29,156,970.0
Month Total:			29,156,970.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 JUN-21 221603800 05 00 20

	Date	Vr.No	Amount
	29-JUN-21	17	267,900,000.0
Month Total:			267,900,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 SEP-21 221603800 02 00 20

	Date	Vr.No	Amount
	28-SEP-21	6	475,522,940.0
Month Total:			475,522,940.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 SEP-21 221603800 03 00 20

	Date	Vr.No	Amount
	28-SEP-21	5	505,887,200.0
Month Total:			505,887,200.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 SEP-21 221603800 04 00 20

	Date	Vr.No	Amount
	28-SEP-21	8	23,832,246.0
Month Total:			23,832,246.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 SEP-21 221603800 05 00 20

	Date	Vr.No	Amount
	28-SEP-21	7	267,900,000.0
Month Total:			267,900,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 DEC-21 221603800 02 00 20

	Date	Vr.No	Amount
	29-DEC-21	18	464,581,209.0
Month Total:			464,581,209.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 DEC-21 221603800 03 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2216	Housing

LUCKNOW-2 (60) 2021-22 DEC-21 221603800 03 00 20

	Vr.No	Amount
29-DEC-21	16	505,887,200.0
Month Total:		505,887,200.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 DEC-21 221603800 04 00 20

Date	Vr.No	Amount
29-DEC-21	17	18,187,116.0
Month Total:		18,187,116.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 DEC-21 221603800 05 00 20

Date	Vr.No	Amount
29-DEC-21	19	267,900,000.0
Month Total:		267,900,000.0
Monthwise Count:	1	

Head Total:	15120623299.0		Headwise Count:	45

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

Treasury	Fncl Year	Month	Classificatin			
AURAIYA (81)	2003-04	SEP-03	250101800	01 08 20		
				Date	Vr.No	Amount
				08-SEP-03	2	1,267,000.0
			Month Total:			1,267,000.0
			Monthwise Count:		1	
AURAIYA (81)	2004-05	FEB-05	250101800	01 08 20		
				Date	Vr.No	Amount
				21-FEB-05	1	1,586,000.0
			Month Total:			1,586,000.0
			Monthwise Count:		1	
AURAIYA (81)	2005-06	MAY-05	250101800	01 08 20		
				Date	Vr.No	Amount
				19-MAY-05	2	1,519,000.0
			Month Total:			1,519,000.0
			Monthwise Count:		1	
AURAIYA (81)	2005-06	FEB-06	250101800	01 08 20		
				Date	Vr.No	Amount
				06-FEB-06	3	1,703,800.0
			Month Total:			1,703,800.0
			Monthwise Count:		1	
AURAIYA (81)	2006-07	MAY-06	250101800	01 08 20		
				Date	Vr.No	Amount
				31-MAY-06	2	1,758,500.0
			Month Total:			1,758,500.0
			Monthwise Count:		1	
AURAIYA (81)	2006-07	JAN-07	250101800	01 08 20		
				Date	Vr.No	Amount
				17-JAN-07	1	1,758,500.0
			Month Total:			1,758,500.0
			Monthwise Count:		1	
AURAIYA (81)	2007-08	JUN-07	250101800	01 08 20		
				Date	Vr.No	Amount
				19-JUN-07	1	894,500.0
			Month Total:			894,500.0
			Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

AURAIYA (81) 2007-08 OCT-07 250101800 01 08 20

Date	Vr.No	Amount
05-OCT-07	1	1,789,000.0
Month Total:		1,789,000.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 FEB-08 250101800 01 08 20

Date	Vr.No	Amount
14-FEB-08	2	1,443,000.0
Month Total:		1,443,000.0
Monthwise Count:	1	

AZAMGARH (34) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
26-JUN-06	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 JAN-04 250101800 01 08 20

Date	Vr.No	Amount
20-JAN-04	1	1,930,000.0
Month Total:		1,930,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-04	4	1,580,500.0
31-MAR-04	7	1,580,500.0
Month Total:		3,161,000.0
Monthwise Count:	2	

BADAUN (13) 2004-05 JUL-04 250101800 01 08 20

Date	Vr.No	Amount
12-JUL-04	2	2,415,500.0
Month Total:		2,415,500.0
Monthwise Count:	1	

BADAUN (13) 2004-05 FEB-05 250101800 01 08 20

Date	Vr.No	Amount
02-FEB-05	1	1,331,000.0
Month Total:		1,331,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 MAR-05 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

BADAUN (13) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-05	3	976,500.0
Month Total:		976,500.0
Monthwise Count:	1	

BADAUN (13) 2005-06 JUL-05 250101800 01 08 20

Date	Vr.No	Amount
16-JUL-05	2	2,314,000.0
Month Total:		2,314,000.0
Monthwise Count:	1	

BADAUN (13) 2005-06 MAR-06 250101800 01 08 20

Date	Vr.No	Amount
07-MAR-06	2	2,595,500.0
Month Total:		2,595,500.0
Monthwise Count:	1	

BADAUN (13) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
07-JUN-06	2	5,357,600.0
Month Total:		5,357,600.0
Monthwise Count:	1	

BADAUN (13) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
28-MAR-08	7	1,755,000.0
18-MAR-08	3	1,361,000.0
28-MAR-08	10	4,955,000.0
18-MAR-08	1	1,860,000.0
Month Total:		9,931,000.0
Monthwise Count:	4	

BAGPAT (83) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
19-MAR-04	3	138,500.0
Month Total:		138,500.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 FEB-05 250101800 01 08 20

Date	Vr.No	Amount
21-FEB-05	2	65,500.0
21-FEB-05	4	173,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

BAGPAT (83) 2004-05 FEB-05 250101800 01 08 20

	Vr.No	Amount
Month Total:		238,500.0
Monthwise Count:	2	

BAGPAT (83) 2004-05 MAR-05 250101800 01 08 20

	Date	Vr.No	Amount
	31-MAR-05	2	97,000.0
Month Total:			97,000.0
Monthwise Count:		1	

BAGPAT (83) 2005-06 MAY-05 250101800 01 08 20

	Date	Vr.No	Amount
	28-MAY-05	2	165,500.0
Month Total:			165,500.0
Monthwise Count:		1	

BAGPAT (83) 2005-06 FEB-06 250101800 01 08 20

	Date	Vr.No	Amount
	10-FEB-06	2	185,600.0
Month Total:			185,600.0
Monthwise Count:		1	

BAGPAT (83) 2007-08 JUN-07 250101800 01 08 20

	Date	Vr.No	Amount
	14-JUN-07	1	133,000.0
Month Total:			133,000.0
Monthwise Count:		1	

BAGPAT (83) 2007-08 SEP-07 250101800 01 08 20

	Date	Vr.No	Amount
	24-SEP-07	1	354,000.0
Month Total:			354,000.0
Monthwise Count:		1	

BALRAMPUR (79) 2002-03 MAR-03 250101796 01 01 20

	Date	Vr.No	Amount
	29-MAR-03	5	320,200.0
Month Total:			320,200.0
Monthwise Count:		1	

BALRAMPUR (79) 2002-03 MAR-03 250101800 01 10 20

	Date	Vr.No	Amount
	29-MAR-03	4	232,300.0

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

BALRAMPUR (79) 2002-03 MAR-03 250101800 01 10 20

	Vr.No	Amount
29-MAR-03	6	552,500.0
Month Total:		784,800.0
Monthwise Count:	2	

BALRAMPUR (79) 2003-04 NOV-03 250101800 01 08 20

Date	Vr.No	Amount
06-NOV-03	1	1,155,000.0
Month Total:		1,155,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
13-MAR-04	4	878,000.0
Month Total:		878,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 JUL-04 250101800 01 08 20

Date	Vr.No	Amount
20-JUL-04	1	1,445,300.0
Month Total:		1,445,300.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
04-MAR-05	2	1,364,500.0
Month Total:		1,364,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
06-JUN-05	2	1,384,000.0
Month Total:		1,384,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 MAR-06 250101800 01 08 20

Date	Vr.No	Amount
24-MAR-06	5	1,552,400.0
Month Total:		1,552,400.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

BALRAMPUR (79) 2006-07 JUN-06 250101800 01 08 20

	Vr.No	Amount
05-JUN-06	1	3,204,000.0
Month Total:		3,204,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 SEP-07 250101800 01 08 20

Date	Vr.No	Amount
26-SEP-07	4	2,125,000.0
26-SEP-07	3	814,000.0
26-SEP-07	2	1,112,000.0
Month Total:		4,051,000.0
Monthwise Count:	3	

BALRAMPUR (79) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
18-MAR-08	13	732,000.0
18-MAR-08	3	839,000.0
Month Total:		1,571,000.0
Monthwise Count:	2	

BARABANKY (54) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
28-JUN-06	3	5,229,500.0
Month Total:		5,229,500.0
Monthwise Count:	1	

BIJNORE (12) 2007-08 JUL-07 250101800 01 08 20

Date	Vr.No	Amount
07-JUL-07	2	1,311,000.0
Month Total:		1,311,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 JUL-04 250101800 01 08 20

Date	Vr.No	Amount
23-JUL-04	2	836,700.0
Month Total:		836,700.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-05	3	662,000.0
Month Total:		662,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

BULANDSHAHAR (05) 2005-06 JUL-05 250101800 01 08 20

Date	Vr.No	Amount
06-JUL-05	1	639,500.0
Month Total:		639,500.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 FEB-06 250101800 01 08 20

Date	Vr.No	Amount
17-FEB-06	1	559,500.0
Month Total:		559,500.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
19-JUN-06	2	740,500.0
Month Total:		740,500.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 JAN-07 250101800 01 08 20

Date	Vr.No	Amount
16-JAN-07	2	740,500.0
Month Total:		740,500.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 JUN-07 250101800 01 08 20

Date	Vr.No	Amount
04-JUN-07	1	377,000.0
Month Total:		377,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 JUL-07 250101800 01 08 20

Date	Vr.No	Amount
13-JUL-07	2	137,000.0
Month Total:		137,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 OCT-07 250101800 01 08 20

Date	Vr.No	Amount
16-OCT-07	1	616,000.0
Month Total:		616,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 JAN-08 250101800 01 08 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

BULANDSHAHAR (05) 2007-08 JAN-08 250101800 01 08 20

	Vr.No	Amount
12-JAN-08	2	1,054,000.0
Month Total:		1,054,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2002-03 MAR-03 250101800 01 08 20

Date	Vr.No	Amount
15-MAR-03	4	116,000.0
15-MAR-03	5	734,000.0
Month Total:		850,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2003-04 SEP-03 250101800 01 08 20

Date	Vr.No	Amount
06-SEP-03	1	845,000.0
Month Total:		845,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
19-MAR-04	1	244,500.0
23-MAR-04	5	600,000.0
Month Total:		844,500.0
Monthwise Count:	2	

CHITRAKOOT (87) 2004-05 AUG-04 250101800 01 08 20

Date	Vr.No	Amount
05-AUG-04	1	1,057,700.0
Month Total:		1,057,700.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 FEB-05 250101800 01 08 20

Date	Vr.No	Amount
11-FEB-05	1	1,057,500.0
Month Total:		1,057,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 MAY-05 250101800 01 08 20

Date	Vr.No	Amount
25-MAY-05	1	1,012,500.0
Month Total:		1,012,500.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

CHITRAKOOT (87) 2005-06 JAN-06 250101800 01 08 20

	Date	Vr.No	Amount
	31-JAN-06	4	1,135,700.0
Month Total:			1,135,700.0
Monthwise Count:		1	

CHITRAKOOT (87) 2006-07 JUL-06 250101800 01 08 20

	Date	Vr.No	Amount
	06-JUL-06	3	1,172,000.0
Month Total:			1,172,000.0
Monthwise Count:		1	

CHITRAKOOT (87) 2006-07 MAR-07 250101800 01 08 20

	Date	Vr.No	Amount
	12-MAR-07	1	1,173,000.0
Month Total:			1,173,000.0
Monthwise Count:		1	

CHITRAKOOT (87) 2007-08 OCT-07 250101800 01 08 20

	Date	Vr.No	Amount
	09-OCT-07	3	1,789,000.0
Month Total:			1,789,000.0
Monthwise Count:		1	

CHITRAKOOT (87) 2007-08 MAR-08 250101800 01 08 20

	Date	Vr.No	Amount
	29-MAR-08	5	238,000.0
	04-MAR-08	1	1,789,000.0
Month Total:			2,027,000.0
Monthwise Count:		2	

ETAH (10) 2003-04 MAR-04 250101800 01 08 20

	Date	Vr.No	Amount
	20-MAR-04	4	1,222,500.0
Month Total:			1,222,500.0
Monthwise Count:		1	

ETAH (10) 2004-05 JUL-04 250101800 01 08 20

	Date	Vr.No	Amount
	21-JUL-04	2	1,529,800.0
Month Total:			1,529,800.0
Monthwise Count:		1	

ETAH (10) 2004-05 JAN-05 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

ETAH (10) 2004-05 JAN-05 250101800 01 08 20

Date	Vr.No	Amount
31-JAN-05	3	1,530,000.0
Month Total:		1,530,000.0
Monthwise Count:	1	

ETAH (10) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
11-JUN-05	2	1,465,500.0
Month Total:		1,465,500.0
Monthwise Count:	1	

ETAH (10) 2005-06 FEB-06 250101800 01 08 20

Date	Vr.No	Amount
18-FEB-06	3	1,594,000.0
Month Total:		1,594,000.0
Monthwise Count:	1	

ETAH (10) 2006-07 FEB-07 250101800 01 08 20

Date	Vr.No	Amount
10-FEB-07	2	1,696,600.0
Month Total:		1,696,600.0
Monthwise Count:	1	

ETAH (10) 2007-08 NOV-07 250101800 01 08 20

Date	Vr.No	Amount
15-NOV-07	3	1,178,000.0
15-NOV-07	4	862,000.0
15-NOV-07	1	548,700.0
Month Total:		2,588,700.0
Monthwise Count:	3	

ETAH (10) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
19-MAR-08	2	1,295,000.0
18-MAR-08	1	2,564,700.0
Month Total:		3,859,700.0
Monthwise Count:	2	

ETAWAH (19) 2007-08 JUN-07 250101800 01 08 20

Date	Vr.No	Amount
06-JUN-07	1	808,000.0
Month Total:		808,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

FATEHPUR (21) 2001-02 SEP-01 250101800 01 08 20

Date	Vr.No	Amount
06-SEP-01	1B	1,000,000.0
06-SEP-01	2B	1,000,000.0
06-SEP-01	3B	609,000.0
Month Total:		2,609,000.0
Monthwise Count:	3	

FATEHPUR (21) 2003-04 SEP-03 250101800 01 08 20

Date	Vr.No	Amount
15-SEP-03	1	1,803,000.0
Month Total:		1,803,000.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
24-MAR-04	3	125,500.0
Month Total:		125,500.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 JUL-04 250101800 01 08 20

Date	Vr.No	Amount
19-JUL-04	1	2,255,800.0
Month Total:		2,255,800.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-05	2	2,256,000.0
Month Total:		2,256,000.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
03-JUN-05	1	2,161,500.0
Month Total:		2,161,500.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 JAN-06 250101800 01 08 20

Date	Vr.No	Amount
19-JAN-06	2	2,424,000.0
Month Total:		2,424,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

FATEHPUR (21) 2006-07 JUL-06 250101800 01 08 20

Date	Vr.No	Amount
07-JUL-06	2	2,371,800.0
Month Total:		2,371,800.0
Monthwise Count:	1	

FATEHPUR (21) 2006-07 JAN-07 250101800 01 08 20

Date	Vr.No	Amount
23-JAN-07	2	2,502,200.0
Month Total:		2,502,200.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 JUN-07 250101800 01 08 20

Date	Vr.No	Amount
18-JUN-07	1	1,273,000.0
Month Total:		1,273,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 JUL-07 250101800 01 08 20

Date	Vr.No	Amount
09-JUL-07	2	464,000.0
Month Total:		464,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 AUG-07 250101800 01 08 20

Date	Vr.No	Amount
20-AUG-07	1	1,271,000.0
Month Total:		1,271,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 SEP-07 250101800 01 08 20

Date	Vr.No	Amount
17-SEP-07	1	811,000.0
Month Total:		811,000.0
Monthwise Count:	1	

FIROZABAD (68) 2003-04 OCT-03 250101800 01 08 20

Date	Vr.No	Amount
08-OCT-03	1	457,000.0
Month Total:		457,000.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 AUG-04 250101800 01 08 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

FIROZABAD (68) 2004-05 AUG-04 250101800 01 08 20

	Vr.No	Amount
24-AUG-04	1	571,500.0
Month Total:		571,500.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-05	1	343,000.0
Month Total:		343,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 AUG-05 250101800 01 08 20

Date	Vr.No	Amount
30-AUG-05	1	547,000.0
Month Total:		547,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 MAR-06 250101800 01 08 20

Date	Vr.No	Amount
09-MAR-06	1	578,600.0
Month Total:		578,600.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 JUL-06 250101800 01 08 20

Date	Vr.No	Amount
14-JUL-06	2	633,000.0
Month Total:		633,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 MAR-07 250101800 01 08 20

Date	Vr.No	Amount
26-MAR-07	1	633,000.0
Month Total:		633,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 NOV-07 250101800 01 08 20

Date	Vr.No	Amount
13-NOV-07	1	206,500.0
13-NOV-07	2	438,000.0
Month Total:		644,500.0
Monthwise Count:	2	

FIROZABAD (68) 2007-08 JAN-08 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

FIROZABAD (68) 2007-08 JAN-08 250101800 01 08 20

Date	Vr.No	Amount
18-JAN-08	2	966,500.0
Month Total:		966,500.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-08	9	1,173,000.0
Month Total:		1,173,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2003-04 JAN-04 250101800 01 08 20

Date	Vr.No	Amount
06-JAN-04	1	269,000.0
Month Total:		269,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
15-MAR-05	1	334,500.0
Month Total:		334,500.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 JUL-05 250101800 01 08 20

Date	Vr.No	Amount
28-JUL-05	1	322,000.0
Month Total:		322,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 MAR-06 250101800 01 08 20

Date	Vr.No	Amount
13-MAR-06	1	361,200.0
Month Total:		361,200.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 OCT-07 250101800 01 08 20

Date	Vr.No	Amount
08-OCT-07	2	190,000.0
08-OCT-07	1	259,000.0
Month Total:		449,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2005-06 JUN-05 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

GORAKHPUR (32) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
06-JUN-05	2	-3,094,500.0
Month Total:		-3,094,500.0
Monthwise Count:	1	

HARDOI (47) 2007-08 JUN-07 250101800 01 08 20

Date	Vr.No	Amount
06-JUN-07	2	3,050,800.0
Month Total:		3,050,800.0
Monthwise Count:	1	

HARDOI (47) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
11-MAR-08	2	1,942,000.0
Month Total:		1,942,000.0
Monthwise Count:	1	

HATHRAS (78) 2003-04 NOV-03 250101800 01 08 20

Date	Vr.No	Amount
17-NOV-03	1	442,000.0
Month Total:		442,000.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
24-MAR-05	2	530,000.0
Month Total:		530,000.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
04-JUN-05	1	529,500.0
Month Total:		529,500.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 MAR-06 250101800 01 08 20

Date	Vr.No	Amount
21-MAR-06	1	576,300.0
Month Total:		576,300.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 MAR-07 250101800 01 08 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

HATHRAS (78) 2006-07 MAR-07 250101800 01 08 20

	Vr.No	Amount
31-MAR-07	3	26,700.0
31-MAR-07	1	586,200.0
Month Total:		612,900.0
Monthwise Count:	2	

HATHRAS (78) 2007-08 JUN-07 250101800 01 08 20

Date	Vr.No	Amount
26-JUN-07	2	426,000.0
Month Total:		426,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 SEP-07 250101800 01 08 20

Date	Vr.No	Amount
28-SEP-07	2	197,700.0
07-SEP-07	1	312,000.0
Month Total:		509,700.0
Monthwise Count:	2	

HATHRAS (78) 2007-08 FEB-08 250101800 01 08 20

Date	Vr.No	Amount
20-FEB-08	1	891,300.0
Month Total:		891,300.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
26-MAR-08	1	764,000.0
Month Total:		764,000.0
Monthwise Count:	1	

JHANSI (23) 2002-03 MAR-03 250101796 01 01 20

Date	Vr.No	Amount
22-MAR-03	2	635,500.0
Month Total:		635,500.0
Monthwise Count:	1	

JHANSI (23) 2002-03 MAR-03 250101800 01 08 20

Date	Vr.No	Amount
22-MAR-03	5	635,500.0
Month Total:		635,500.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

JYOTIBAFULLE NAGAR (86) 2002-03 MAR-03 250101800 01 08 20

Date	Vr.No	Amount
21-MAR-03	B2	358,000.0
Month Total:		358,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2002-03 MAR-03 250101800 01 10 20

Date	Vr.No	Amount
21-MAR-03	B1	358,000.0
Month Total:		358,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2003-04 OCT-03 250101800 01 08 20

Date	Vr.No	Amount
07-OCT-03	1	633,000.0
Month Total:		633,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
30-MAR-05	1	634,000.0
Month Total:		634,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 JUL-05 250101800 01 08 20

Date	Vr.No	Amount
04-JUL-05	1	758,500.0
Month Total:		758,500.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 FEB-06 250101800 01 08 20

Date	Vr.No	Amount
27-FEB-06	2	191,500.0
Month Total:		191,500.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
06-JUN-06	1	878,000.0
Month Total:		878,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 JAN-07 250101800 01 08 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

JYOTIBAFULLE NAGAR (86) 2006-07 JAN-07 250101800 01 08 20

	Vr.No	Amount
15-JAN-07	1	879,000.0
Month Total:		879,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 JUN-07 250101800 01 08 20

Date	Vr.No	Amount
16-JUN-07	1	610,000.0
Month Total:		610,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 SEP-07 250101800 01 08 20

Date	Vr.No	Amount
21-SEP-07	1	1,625,000.0
Month Total:		1,625,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-08	6	446,000.0
Month Total:		446,000.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 SEP-03 250101800 01 08 20

Date	Vr.No	Amount
22-SEP-03	1	860,000.0
Month Total:		860,000.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-04	3	856,500.0
31-MAR-04	5	249,000.0
Month Total:		1,105,500.0
Monthwise Count:	2	

KANNAUJ (84) 2004-05 JUN-04 250101800 01 08 20

Date	Vr.No	Amount
28-JUN-04	1	1,076,000.0
Month Total:		1,076,000.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 MAR-05 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

KANNAUJ (84) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
10-MAR-05	3	1,076,000.0
Month Total:		1,076,000.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
16-JUN-05	2	1,031,500.0
Month Total:		1,031,500.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 FEB-06 250101800 01 08 20

Date	Vr.No	Amount
21-FEB-06	1	1,157,000.0
Month Total:		1,157,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 MAY-06 250101800 01 08 20

Date	Vr.No	Amount
30-MAY-06	2	2,388,000.0
Month Total:		2,388,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 JUN-07 250101800 01 08 20

Date	Vr.No	Amount
06-JUN-07	1	829,000.0
Month Total:		829,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 SEP-07 250101800 01 08 20

Date	Vr.No	Amount
01-SEP-07	2	607,000.0
01-SEP-07	1	1,602,000.0
Month Total:		2,209,000.0
Monthwise Count:	2	

KANNAUJ (84) 2007-08 JAN-08 250101800 01 08 20

Date	Vr.No	Amount
16-JAN-08	1	607,000.0
Month Total:		607,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 MAR-08 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

KANNAUJ (84) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
13-MAR-08	4	650,000.0
Month Total:		650,000.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
18-MAR-04	5	675,500.0
18-MAR-04	4	195,500.0
Month Total:		871,000.0
Monthwise Count:	2	

LALITPUR (58) 2004-05 JUL-04 250101800 01 08 20

Date	Vr.No	Amount
26-JUL-04	1	845,800.0
Month Total:		845,800.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 FEB-05 250101800 01 08 20

Date	Vr.No	Amount
03-FEB-05	1	846,000.0
Month Total:		846,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 JAN-06 250101800 01 08 20

Date	Vr.No	Amount
16-JAN-06	2	908,000.0
Month Total:		908,000.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 FEB-07 250101800 01 08 20

Date	Vr.No	Amount
02-FEB-07	1	520,000.0
Month Total:		520,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 OCT-03 250101800 01 08 20

Date	Vr.No	Amount
20-OCT-03	1	1,320,000.0
Month Total:		1,320,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 MAR-04 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

MAHARAJGANJ (70) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
27-MAR-04	6	721,000.0
12-MAR-04	2	600,000.0
Month Total:		1,321,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2004-05 JUL-04 250101800 01 08 20

Date	Vr.No	Amount
12-JUL-04	1	1,653,600.0
Month Total:		1,653,600.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 FEB-05 250101800 01 08 20

Date	Vr.No	Amount
08-FEB-05	2	1,654,000.0
Month Total:		1,654,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
29-JUN-05	5	1,584,500.0
Month Total:		1,584,500.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 MAR-06 250101800 01 08 20

Date	Vr.No	Amount
04-MAR-06	2	1,777,200.0
Month Total:		1,777,200.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
06-JUN-06	2	2,722,000.0
Month Total:		2,722,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 MAR-07 250101800 01 08 20

Date	Vr.No	Amount
23-MAR-07	2	946,000.0
Month Total:		946,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 JUL-07 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

MAHARAJGANJ (70) 2007-08 JUL-07 250101800 01 08 20

Date	Vr.No	Amount
30-JUL-07	2	418,000.0
Month Total:		418,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 OCT-07 250101800 01 08 20

Date	Vr.No	Amount
29-OCT-07	1	2,381,000.0
Month Total:		2,381,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
27-MAR-08	3	1,243,000.0
04-MAR-08	1	2,798,000.0
Month Total:		4,041,000.0
Monthwise Count:	2	

MAHOBA (71) 2003-04 SEP-03 250101800 01 08 20

Date	Vr.No	Amount
06-SEP-03	1	431,000.0
Month Total:		431,000.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-04	4	431,500.0
Month Total:		431,500.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 JUL-04 250101800 01 08 20

Date	Vr.No	Amount
20-JUL-04	1	540,167.0
Month Total:		540,167.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
22-MAR-05	1	496,833.0
Month Total:		496,833.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 JUL-05 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

MAHOBA (71) 2005-06 JUL-05 250101800 01 08 20

Date	Vr.No	Amount
19-JUL-05	2	519,500.0
Month Total:		519,500.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 MAR-06 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-06	11	537,167.0
Month Total:		537,167.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
23-JUN-06	2	601,350.0
Month Total:		601,350.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 FEB-07 250101800 01 08 20

Date	Vr.No	Amount
28-FEB-07	1	601,317.0
Month Total:		601,317.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 JUL-07 250101800 01 08 20

Date	Vr.No	Amount
10-JUL-07	1	1,066,200.0
Month Total:		1,066,200.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 OCT-07 250101800 01 08 20

Date	Vr.No	Amount
15-OCT-07	1	2,132,300.0
Month Total:		2,132,300.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 FEB-08 250101800 01 08 20

Date	Vr.No	Amount
16-FEB-08	1	3,197,300.0
Month Total:		3,197,300.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

MAINPURI (09) 2007-08 MAR-08 250101800 01 08 20

	Vr.No	Amount
29-MAR-08	3	913,000.0
Month Total:		913,000.0
Monthwise Count:	1	

MAINPURI (09) 2017-18 MAY-17 250101800 03 00 20

Date	Vr.No	Amount
30-MAY-17	2	680,257.0
Month Total:		680,257.0
Monthwise Count:	1	

MAU (66) 2001-02 MAR-02 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-02	5	492,600.0
31-MAR-02	6	246,400.0
31-MAR-02	7	492,600.0
Month Total:		1,231,600.0
Monthwise Count:	3	

MAU (66) 2002-03 OCT-02 250101800 01 08 20

Date	Vr.No	Amount
11-OCT-02	B2	699,000.0
Month Total:		699,000.0
Monthwise Count:	1	

MAU (66) 2002-03 MAR-03 250101800 01 08 20

Date	Vr.No	Amount
11-MAR-03	B2	944,200.0
11-MAR-03	B4	134,500.0
Month Total:		1,078,700.0
Monthwise Count:	2	

MAU (66) 2002-03 MAR-03 250101800 01 10 20

Date	Vr.No	Amount
11-MAR-03	B3	944,300.0
Month Total:		944,300.0
Monthwise Count:	1	

MAU (66) 2003-04 AUG-03 250101800 01 08 20

Date	Vr.No	Amount
22-AUG-03	2	1,448,000.0
Month Total:		1,448,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

MAU (66) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
23-MAR-04	3	1,448,000.0
Month Total:		1,448,000.0
Monthwise Count:	1	

MAU (66) 2004-05 AUG-04 250101800 01 08 20

Date	Vr.No	Amount
10-AUG-04	1	1,813,300.0
Month Total:		1,813,300.0
Monthwise Count:	1	

MAU (66) 2004-05 FEB-05 250101800 01 08 20

Date	Vr.No	Amount
18-FEB-05	1	809,700.0
Month Total:		809,700.0
Monthwise Count:	1	

MAU (66) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
29-MAR-05	3	1,003,800.0
Month Total:		1,003,800.0
Monthwise Count:	1	

MAU (66) 2005-06 AUG-05 250101800 01 08 20

Date	Vr.No	Amount
23-AUG-05	1	1,736,500.0
Month Total:		1,736,500.0
Monthwise Count:	1	

MAU (66) 2005-06 FEB-06 250101800 01 08 20

Date	Vr.No	Amount
22-FEB-06	1	1,947,700.0
Month Total:		1,947,700.0
Monthwise Count:	1	

MAU (66) 2006-07 JUL-06 250101800 01 08 20

Date	Vr.No	Amount
05-JUL-06	1	2,983,000.0
Month Total:		2,983,000.0
Monthwise Count:	1	

MAU (66) 2006-07 FEB-07 250101800 01 08 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

MAU (66) 2006-07 FEB-07 250101800 01 08 20

	Vr.No	Amount
13-FEB-07	3	1,037,000.0
Month Total:		1,037,000.0
Monthwise Count:	1	

MAU (66) 2007-08 JUL-07 250101800 01 08 20

Date	Vr.No	Amount
17-JUL-07	1	1,023,000.0
Month Total:		1,023,000.0
Monthwise Count:	1	

MAU (66) 2007-08 NOV-07 250101800 01 08 20

Date	Vr.No	Amount
19-NOV-07	1	2,045,000.0
Month Total:		2,045,000.0
Monthwise Count:	1	

MAU (66) 2007-08 FEB-08 250101800 01 08 20

Date	Vr.No	Amount
20-FEB-08	2	2,660,000.0
Month Total:		2,660,000.0
Monthwise Count:	1	

MAU (66) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
17-MAR-08	3	1,060,000.0
Month Total:		1,060,000.0
Monthwise Count:	1	

MORADABAD (14) 2002-03 FEB-03 250101800 01 08 20

Date	Vr.No	Amount
05-FEB-03	1	552,000.0
Month Total:		552,000.0
Monthwise Count:	1	

MORADABAD (14) 2002-03 FEB-03 250101800 01 10 20

Date	Vr.No	Amount
05-FEB-03	2	552,000.0
Month Total:		552,000.0
Monthwise Count:	1	

PADRAUNA (73) 2006-07 AUG-06 250101800 01 08 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

PADRAUNA (73) 2006-07 AUG-06 250101800 01 08 20

	Vr.No	Amount
31-AUG-06	2	4,608,000.0
Month Total:		4,608,000.0
Monthwise Count:	1	

PADRAUNA (73) 2006-07 MAR-07 250101800 01 08 20

Date	Vr.No	Amount
09-MAR-07	1	4,608,000.0
Month Total:		4,608,000.0
Monthwise Count:	1	

PADRAUNA (73) 2007-08 FEB-08 250101800 01 08 20

Date	Vr.No	Amount
07-FEB-08	1	7,013,500.0
Month Total:		7,013,500.0
Monthwise Count:	1	

PILIBHIT (16) 2001-02 OCT-01 250101800 01 08 20

Date	Vr.No	Amount
24-OCT-01	B 2	1,424,000.0
24-OCT-01	B 3	644,000.0
Month Total:		2,068,000.0
Monthwise Count:	2	

PILIBHIT (16) 2001-02 NOV-01 250101800 01 08 20

Date	Vr.No	Amount
17-NOV-01	B1	392,300.0
Month Total:		392,300.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 AUG-03 250101800 01 08 20

Date	Vr.No	Amount
29-AUG-03	2	1,254,000.0
Month Total:		1,254,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
24-MAR-04	2	149,300.0
26-MAR-04	3	1,254,500.0
Month Total:		1,403,800.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

PILIBHIT (16) 2004-05 JUL-04 250101800 01 08 20

Date	Vr.No	Amount
06-JUL-04	1	1,570,300.0
Month Total:		1,570,300.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 FEB-05 250101800 01 08 20

Date	Vr.No	Amount
04-FEB-05	1	1,570,500.0
Month Total:		1,570,500.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
22-JUN-05	2	1,504,500.0
Month Total:		1,504,500.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
24-JUN-06	2	1,741,300.0
Month Total:		1,741,300.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 FEB-07 250101800 01 08 20

Date	Vr.No	Amount
23-FEB-07	1	1,741,700.0
Month Total:		1,741,700.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 SEP-07 250101800 01 08 20

Date	Vr.No	Amount
28-SEP-07	1	2,094,000.0
Month Total:		2,094,000.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 JAN-08 250101800 01 08 20

Date	Vr.No	Amount
16-JAN-08	2	2,656,500.0
02-JAN-08	1	564,000.0
Month Total:		3,220,500.0
Monthwise Count:	2	

PILIBHIT (16) 2007-08 MAR-08 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

PILIBHIT (16) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
28-MAR-08	1	940,000.0
Month Total:		940,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
02-JUN-06	1	2,725,200.0
Month Total:		2,725,200.0
Monthwise Count:	1	

SAHARANPUR (02) 2002-03 OCT-02 250101800 01 08 20

Date	Vr.No	Amount
20-OCT-02	B1	786,800.0
Month Total:		786,800.0
Monthwise Count:	1	

SAHARANPUR (02) 2002-03 OCT-02 250101800 01 10 20

Date	Vr.No	Amount
29-OCT-02	B2	786,800.0
Month Total:		786,800.0
Monthwise Count:	1	

SAHARANPUR (02) 2003-04 NOV-03 250101800 01 08 20

Date	Vr.No	Amount
02-NOV-03	1	1,087,000.0
Month Total:		1,087,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2003-04 MAR-04 250101800 01 08 20

Date	Vr.No	Amount
18-MAR-04	2	1,087,000.0
Month Total:		1,087,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2004-05 JUN-04 250101800 01 08 20

Date	Vr.No	Amount
30-JUN-04	1	1,360,500.0
Month Total:		1,360,500.0
Monthwise Count:	1	

SAHARANPUR (02) 2004-05 FEB-05 250101800 01 08 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

SAHARANPUR (02) 2004-05 FEB-05 250101800 01 08 20

	Vr.No	Amount
12-FEB-05	2	1,360,500.0
Month Total:		1,360,500.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
06-JUN-05	1	1,303,000.0
Month Total:		1,303,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 JAN-06 250101800 01 08 20

Date	Vr.No	Amount
14-JAN-06	3	1,417,000.0
Month Total:		1,417,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2006-07 MAR-07 250101800 01 08 20

Date	Vr.No	Amount
01-MAR-07	1	1,508,000.0
Month Total:		1,508,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 JUN-07 250101800 01 08 20

Date	Vr.No	Amount
08-JUN-07	1	767,000.0
23-JUN-07	2	280,000.0
Month Total:		1,047,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2007-08 AUG-07 250101800 01 08 20

Date	Vr.No	Amount
25-AUG-07	1	766,000.0
Month Total:		766,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 SEP-07 250101800 01 08 20

Date	Vr.No	Amount
18-SEP-07	1	488,500.0
Month Total:		488,500.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 JAN-08 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

SAHARANPUR (02) 2007-08 JAN-08 250101800 01 08 20

Date	Vr.No	Amount
28-JAN-08	1	2,181,700.0
Month Total:		2,181,700.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 MAR-02 250101800 01 08 20

Date	Vr.No	Amount
18-MAR-02	B3	406,000.0
18-MAR-02	B4	978,600.0
18-MAR-02	B2	1,000,000.0
Month Total:		2,384,600.0
Monthwise Count:	3	

SANTKABIR NAGAR (80) 2002-03 SEP-02 250101800 01 10 20

Date	Vr.No	Amount
21-SEP-02	4	192,000.0
21-SEP-02	3	1,000,000.0
21-SEP-02	1	192,000.0
21-SEP-02	2	1,000,000.0
Month Total:		2,384,000.0
Monthwise Count:	4	

SANTKABIR NAGAR (80) 2002-03 MAR-03 250101800 01 08 20

Date	Vr.No	Amount
22-MAR-03	1	1,000,000.0
22-MAR-03	2	193,000.0
Month Total:		1,193,000.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2002-03 MAR-03 250101800 01 10 20

Date	Vr.No	Amount
22-MAR-03	4	192,000.0
22-MAR-03	3	1,000,000.0
Month Total:		1,192,000.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2003-04 DEC-03 250101800 01 08 20

Date	Vr.No	Amount
27-DEC-03	2	647,000.0
27-DEC-03	1	1,000,000.0
Month Total:		1,647,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

SANTKABIR NAGAR (80) 2004-05 FEB-05 250101800 01 08 20

Date	Vr.No	Amount
10-FEB-05	1	2,053,500.0
Month Total:		2,053,500.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
15-JUN-05	1	1,974,500.0
Month Total:		1,974,500.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 JAN-06 250101800 01 08 20

Date	Vr.No	Amount
24-JAN-06	2	2,214,700.0
Month Total:		2,214,700.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 JUL-06 250101800 01 08 20

Date	Vr.No	Amount
11-JUL-06	3	3,392,300.0
Month Total:		3,392,300.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 JAN-07 250101800 01 08 20

Date	Vr.No	Amount
20-JAN-07	1	1,179,200.0
Month Total:		1,179,200.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 FEB-07 250101800 01 08 20

Date	Vr.No	Amount
26-FEB-07	1	1,105,000.0
Month Total:		1,105,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 JUN-07 250101800 01 08 20

Date	Vr.No	Amount
27-JUN-07	1	814,000.0
Month Total:		814,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 SEP-07 250101800 01 08 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

SANTKABIR NAGAR (80) 2007-08 SEP-07 250101800 01 08 20

	Vr.No	Amount
19-SEP-07	1	1,003,832.0
19-SEP-07	2	1,670,333.0
Month Total:		2,674,165.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2007-08 FEB-08 250101800 01 08 20

Date	Vr.No	Amount
19-FEB-08	1	3,487,835.0
Month Total:		3,487,835.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 MAR-08 250101800 01 08 20

Date	Vr.No	Amount
18-MAR-08	4	812,000.0
Month Total:		812,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
09-JUN-06	2	6,314,000.0
Month Total:		6,314,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 JAN-08 250101800 01 08 20

Date	Vr.No	Amount
21-JAN-08	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

SRAVASTI (85) 2003-04 SEP-03 250101800 01 08 20

Date	Vr.No	Amount
19-SEP-03	1	1,523,000.0
Month Total:		1,523,000.0
Monthwise Count:	1	

SRAVASTI (85) 2004-05 MAR-05 250101800 01 08 20

Date	Vr.No	Amount
31-MAR-05	1	824,500.0
Month Total:		824,500.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 JUN-05 250101800 01 08 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

SRAVASTI (85) 2005-06 JUN-05 250101800 01 08 20

Date	Vr.No	Amount
09-JUN-05	1	1,317,500.0
Month Total:		1,317,500.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 JAN-06 250101800 01 08 20

Date	Vr.No	Amount
24-JAN-06	3	1,477,800.0
Month Total:		1,477,800.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 JUN-06 250101800 01 08 20

Date	Vr.No	Amount
10-JUN-06	3	1,525,000.0
Month Total:		1,525,000.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 JAN-07 250101800 01 08 20

Date	Vr.No	Amount
31-JAN-07	1	1,525,000.0
Month Total:		1,525,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 OCT-07 250101800 01 08 20

Date	Vr.No	Amount
05-OCT-07	1	774,000.0
05-OCT-07	2	495,000.0
Month Total:		1,269,000.0
Monthwise Count:	2	

SRAVASTI (85) 2007-08 FEB-08 250101800 01 08 20

Date	Vr.No	Amount
06-FEB-08	1	2,327,000.0
Month Total:		2,327,000.0
Monthwise Count:	1	

UNNAO (44) 2002-03 MAR-03 250101800 01 08 20

Date	Vr.No	Amount
03-MAR-03	3B	2,681,000.0
Month Total:		2,681,000.0
Monthwise Count:	1	

UNNAO (44) 2002-03 MAR-03 250101800 01 10 20

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

Status as on 24-MAR-22 11:05 AM

Grant	13	Agriculture and Other Alied Department (Rural Development)
Major Head	2501	Special Programmes for Rural Development

UNNAO (44) 2002-03 MAR-03 250101800 01 10 20

				Date	Vr.No	Amount
				03-MAR-03	2B	2,681,000.0
		Month Total:				2,681,000.0
		Monthwise Count:			1	
Head Total:	334974791.0		Headwise Count:		280	
Grant Total:	18470008713.0		Grantwise Count:		993	

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

Treasury	Fncl Year	Month	Classificatin			
AGRA (08)	2021-22	SEP-21	240300103	07 00 20		
				Date	Vr.No	Amount
				27-SEP-21	31	407,273.0
			Month Total:			407,273.0
			Monthwise Count:		1	
ALLAHABAD (22)	2021-22	OCT-21	240300103	07 00 20		
				Date	Vr.No	Amount
				12-OCT-21	15	200,000.0
			Month Total:			200,000.0
			Monthwise Count:		1	
ALLAHABAD (22)	2021-22	NOV-21	240300103	07 00 20		
				Date	Vr.No	Amount
				29-NOV-21	19	100,000.0
			Month Total:			100,000.0
			Monthwise Count:		1	
AMBEDKAR NAGAR (74)	2021-22	NOV-21	240300103	07 00 20		
				Date	Vr.No	Amount
				03-NOV-21	1	527,842.0
			Month Total:			527,842.0
			Monthwise Count:		1	
AZAMGARH (34)	2021-22	SEP-21	240300103	07 00 20		
				Date	Vr.No	Amount
				22-SEP-21	17	1,456,591.0
			Month Total:			1,456,591.0
			Monthwise Count:		1	
AZAMGARH (34)	2021-22	JAN-22	240300103	07 00 20		
				Date	Vr.No	Amount
				28-JAN-22	42	1,243,201.0
			Month Total:			1,243,201.0
			Monthwise Count:		1	
BAGPAT (83)	2021-22	NOV-21	240300103	07 00 20		
				Date	Vr.No	Amount
				12-NOV-21	2	962,624.0
			Month Total:			962,624.0
			Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

BALRAMPUR (79) 2006-07 NOV-06 240300106 04 00 20

Date	Vr.No	Amount
10-NOV-06	1	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 JAN-07 240300106 04 00 20

Date	Vr.No	Amount
25-JAN-07	14	31,839.0
Month Total:		31,839.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 FEB-07 240300106 04 00 20

Date	Vr.No	Amount
10-FEB-07	12	34,149.0
Month Total:		34,149.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 JAN-08 240300106 04 00 20

Date	Vr.No	Amount
22-JAN-08	13	450,000.0
22-JAN-08	14	50,000.0
Month Total:		500,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2007-08 MAR-08 240300106 04 00 20

Date	Vr.No	Amount
29-MAR-08	38	50,000.0
31-MAR-08	39	450,000.0
Month Total:		500,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount
13-OCT-21	1	230,701.0
Month Total:		230,701.0
Monthwise Count:	1	

BARABANKY (54) 2021-22 AUG-21 240300103 07 00 20

Date	Vr.No	Amount
24-AUG-21	47	10,051,313.0
Month Total:		10,051,313.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

BAREILLY (11) 2020-21 OCT-20 240300103 07 00 20

Date	Vr.No	Amount
28-OCT-20	13	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

BAREILLY (11) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
20-NOV-21	9	154,720.0
Month Total:		154,720.0
Monthwise Count:	1	

BASTI (33) 2019-20 NOV-19 240300103 07 00 20

Date	Vr.No	Amount
23-NOV-19	24	322,652.0
Month Total:		322,652.0
Monthwise Count:	1	

BASTI (33) 2019-20 DEC-19 240300103 07 00 20

Date	Vr.No	Amount
12-DEC-19	10	402,865.0
Month Total:		402,865.0
Monthwise Count:	1	

BASTI (33) 2019-20 JAN-20 240300103 07 00 20

Date	Vr.No	Amount
29-JAN-20	37	453,663.0
Month Total:		453,663.0
Monthwise Count:	1	

BASTI (33) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
03-FEB-21	2	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

BASTI (33) 2021-22 AUG-21 240300103 07 00 20

Date	Vr.No	Amount
13-AUG-21	6	3,540,411.0
Month Total:		3,540,411.0
Monthwise Count:	1	

BASTI (33) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

BASTI (33) 2021-22 OCT-21 240300103 07 00 20

		Vr.No	Amount
	13-OCT-21	5	217,214.0
Month Total:			217,214.0
Monthwise Count:		1	

BASTI (33) 2021-22 NOV-21 240300103 07 00 20

	Date	Vr.No	Amount
	09-NOV-21	15	54,674.0
Month Total:			54,674.0
Monthwise Count:		1	

BASTI (33) 2021-22 DEC-21 240300103 07 00 20

	Date	Vr.No	Amount
	15-DEC-21	5	260,553.0
Month Total:			260,553.0
Monthwise Count:		1	

BIJNORE (12) 2021-22 DEC-21 240300103 07 00 20

	Date	Vr.No	Amount
	08-DEC-21	3	1,804,520.0
Month Total:			1,804,520.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2021-22 SEP-21 240300103 07 00 20

	Date	Vr.No	Amount
	29-SEP-21	7	3,337,000.0
Month Total:			3,337,000.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2021-22 DEC-21 240300103 07 00 20

	Date	Vr.No	Amount
	30-DEC-21	13	346,000.0
Month Total:			346,000.0
Monthwise Count:		1	

CHANDAULI (77) 2021-22 DEC-21 240300103 07 00 20

	Date	Vr.No	Amount
	09-DEC-21	12	200,000.0
Month Total:			200,000.0
Monthwise Count:		1	

DEORIA (35) 2021-22 SEP-21 240300103 07 00 20

	Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

DEORIA (35) 2021-22 SEP-21 240300103 07 00 20

	Vr.No	Amount
15-SEP-21	14	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

DEORIA (35) 2021-22 DEC-21 240300103 07 00 20

Date	Vr.No	Amount
23-DEC-21	10	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

ETAH (10) 2021-22 AUG-21 240300103 07 00 20

Date	Vr.No	Amount
24-AUG-21	10	131,212.0
Month Total:		131,212.0
Monthwise Count:	1	

ETAH (10) 2021-22 SEP-21 240300103 07 00 20

Date	Vr.No	Amount
16-SEP-21	10	209,209.0
Month Total:		209,209.0
Monthwise Count:	1	

FAIZABAD (49) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount
20-OCT-21	6	2,632,033.0
Month Total:		2,632,033.0
Monthwise Count:	1	

FATEHPUR (21) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
26-NOV-21	10	819,512.0
Month Total:		819,512.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 NOV-06 240300106 04 00 20

Date	Vr.No	Amount
17-NOV-06	9	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 JAN-07 240300106 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

FIROZABAD (68) 2006-07 JAN-07 240300106 04 00 20

	Vr.No	Amount
29-JAN-07	22	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 JAN-08 240300106 04 00 20

Date	Vr.No	Amount
08-JAN-08	2	450,000.0
28-JAN-08	17	31,736.0
Month Total:		481,736.0
Monthwise Count:	2	

FIROZABAD (68) 2007-08 FEB-08 240300106 04 00 20

Date	Vr.No	Amount
27-FEB-08	12	7,176.0
Month Total:		7,176.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 MAR-08 240300106 04 00 20

Date	Vr.No	Amount
31-MAR-08	66	450,000.0
31-MAR-08	64	61,088.0
Month Total:		511,088.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
01-NOV-21	5	126,977.0
Month Total:		126,977.0
Monthwise Count:	1	

GAZIPUR (30) 2019-20 JUL-19 240300103 07 00 20

Date	Vr.No	Amount
25-JUL-19	5	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

GAZIPUR (30) 2020-21 DEC-20 240300103 07 00 20

Date	Vr.No	Amount
24-DEC-20	5	1,276,996.0
Month Total:		1,276,996.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

GAZIPUR (30) 2020-21 FEB-21 240300103 07 00 20

	Date	Vr.No	Amount
	18-FEB-21	11	1,300,000.0
Month Total:			1,300,000.0
Monthwise Count:		1	

GHAZIABAD (59) 2019-20 JUL-19 240300103 07 00 20

	Date	Vr.No	Amount
	09-JUL-19	12	286,038.0
Month Total:			286,038.0
Monthwise Count:		1	

GHAZIABAD (59) 2021-22 OCT-21 240300103 07 00 20

	Date	Vr.No	Amount
	12-OCT-21	4	596,041.0
Month Total:			596,041.0
Monthwise Count:		1	

GONDA (50) 2020-21 NOV-20 240300103 07 00 20

	Date	Vr.No	Amount
	11-NOV-20	4	200,000.0
Month Total:			200,000.0
Monthwise Count:		1	

GONDA (50) 2021-22 JAN-22 240300103 07 00 20

	Date	Vr.No	Amount
	22-JAN-22	11	220,921.0
Month Total:			220,921.0
Monthwise Count:		1	

GORAKHPUR (32) 2021-22 NOV-21 240300103 07 00 20

	Date	Vr.No	Amount
	17-NOV-21	12	1,501,340.0
Month Total:			1,501,340.0
Monthwise Count:		1	

GORAKHPUR (32) 2021-22 DEC-21 240300103 07 00 20

	Date	Vr.No	Amount
	20-DEC-21	9	2,226,477.0
Month Total:			2,226,477.0
Monthwise Count:		1	

GORAKHPUR (32) 2021-22 JAN-22 240300103 07 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

GORAKHPUR (32) 2021-22 JAN-22 240300103 07 00 20

	Vr.No	Amount
19-JAN-22	13	1,415,776.0
Month Total:		1,415,776.0
Monthwise Count:	1	

HAPUR(90) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
05-FEB-21	4	1,212,638.0
Month Total:		1,212,638.0
Monthwise Count:	1	

HAPUR(90) 2020-21 MAR-21 240300103 07 00 20

Date	Vr.No	Amount
08-MAR-21	17	487,362.0
Month Total:		487,362.0
Monthwise Count:	1	

HAPUR(90) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount
13-OCT-21	12	440,604.0
30-OCT-21	68	398,111.0
Month Total:		838,715.0
Monthwise Count:	2	

HAPUR(90) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
23-NOV-21	23	1,514,117.0
Month Total:		1,514,117.0
Monthwise Count:	1	

HARDOI (47) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount
30-OCT-21	18	193,952.0
Month Total:		193,952.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 DEC-06 240300106 04 00 20

Date	Vr.No	Amount
12-DEC-06	11	450,000.0
12-DEC-06	12	360,000.0
Month Total:		810,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

HATHRAS (78) 2006-07 FEB-07 240300106 04 00 20

Date	Vr.No	Amount
15-FEB-07	32	73,778.0
Month Total:		73,778.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 DEC-07 240300106 04 00 20

Date	Vr.No	Amount
17-DEC-07	7	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 JAN-08 240300106 04 00 20

Date	Vr.No	Amount
14-JAN-08	13	41,460.0
22-JAN-08	18	360,000.0
Month Total:		401,460.0
Monthwise Count:	2	

HATHRAS (78) 2007-08 MAR-08 240300106 04 00 20

Date	Vr.No	Amount
18-MAR-08	20	3,328.0
29-MAR-08	79	50,000.0
29-MAR-08	78	450,000.0
Month Total:		503,328.0
Monthwise Count:	3	

JALAUN (24) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
01-FEB-21	1	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

JAUNPUR (29) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
11-FEB-21	5	589,857.0
Month Total:		589,857.0
Monthwise Count:	1	

JAUNPUR (29) 2021-22 DEC-21 240300103 07 00 20

Date	Vr.No	Amount
04-DEC-21	1	676,001.0
Month Total:		676,001.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

JHANSI (23) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
02-FEB-21	8	95,204.0
Month Total:		95,204.0
Monthwise Count:	1	

JHANSI (23) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount
05-OCT-21	2	214,830.0
Month Total:		214,830.0
Monthwise Count:	1	

JHANSI (23) 2021-22 DEC-21 240300103 07 00 20

Date	Vr.No	Amount
07-DEC-21	10	110,045.0
Month Total:		110,045.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2020-21 NOV-20 240300103 07 00 20

Date	Vr.No	Amount
04-NOV-20	2	1,942,842.0
04-NOV-20	1	381,304.0
Month Total:		2,324,146.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
23-FEB-21	22	643,475.0
23-FEB-21	21	1,761,549.0
23-FEB-21	23	1,769,750.0
Month Total:		4,174,774.0
Monthwise Count:	3	

JYOTIBAFULLE NAGAR (86) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
27-NOV-21	8	2,155,629.0
Month Total:		2,155,629.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 NOV-07 240300106 04 00 20

Date	Vr.No	Amount
19-NOV-07	10	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

LALITPUR (58) 2007-08 DEC-07 240300106 04 00 20

Date	Vr.No	Amount
20-DEC-07	25	26,650.0
29-DEC-07	34	23,010.0
Month Total:		49,660.0
Monthwise Count:	2	

LALITPUR (58) 2007-08 MAR-08 240300106 04 00 20

Date	Vr.No	Amount
31-MAR-08	133	450,000.0
31-MAR-08	138	50,000.0
14-MAR-08	28	340.0
Month Total:		500,340.0
Monthwise Count:	3	

LUCKNOW (43) 2021-22 SEP-21 240300103 07 00 20

Date	Vr.No	Amount
22-SEP-21	42	2,456,518.0
Month Total:		2,456,518.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
12-NOV-21	24	213,048.0
12-NOV-21	26	115,000.0
Month Total:		328,048.0
Monthwise Count:	2	

LUCKNOW (43) 2021-22 JAN-22 240300103 07 00 20

Date	Vr.No	Amount
03-JAN-22	2	459,586.0
Month Total:		459,586.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUN-21 240300102 19 00 20

Date	Vr.No	Amount
02-JUN-21	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUL-21 240300102 27 00 20

Date	Vr.No	Amount
06-JUL-21	5	280,000,000.0
27-JUL-21	70	250,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

LUCKNOW-2 (60) 2021-22 JUL-21 240300102 27 00 20

	Vr.No	Amount
Month Total:		530,000,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 AUG-21 240300102 27 00 20

Date	Vr.No	Amount
31-AUG-21	17	500,000,000.0
Month Total:		500,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 DEC-21 240300102 19 00 20

Date	Vr.No	Amount
20-DEC-21	12	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 DEC-21 240300102 27 00 20

Date	Vr.No	Amount
23-DEC-21	15	1,250,000,000.0
20-DEC-21	13	2,500,000.0
Month Total:		1,252,500,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 JAN-22 240300102 27 00 20

Date	Vr.No	Amount
19-JAN-22	24	1,000,000,000.0
Month Total:		1,000,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 FEB-22 240300102 27 00 20

Date	Vr.No	Amount
21-FEB-22	7	500,000,000.0
Month Total:		500,000,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 MAR-07 240300106 04 00 20

Date	Vr.No	Amount
30-MAR-07	42	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 NOV-07 240300106 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MAHARAJGANJ (70) 2007-08 NOV-07 240300106 04 00 20

	Vr.No	Amount
26-NOV-07	3	270,000.0
Month Total:		270,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 JAN-08 240300106 04 00 20

Date	Vr.No	Amount
07-JAN-08	2	180,000.0
25-JAN-08	27	36,389.0
Month Total:		216,389.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2007-08 MAR-08 240300106 04 00 20

Date	Vr.No	Amount
13-MAR-08	6	13,578.0
29-MAR-08	57	50,000.0
29-MAR-08	58	450,000.0
Month Total:		513,578.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2021-22 SEP-21 240300103 07 00 20

Date	Vr.No	Amount
21-SEP-21	5	3,075,241.0
Month Total:		3,075,241.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount
11-OCT-21	4	2,407,438.0
Month Total:		2,407,438.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
16-NOV-21	1	271,050.0
Month Total:		271,050.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 FEB-07 240300106 04 00 20

Date	Vr.No	Amount
05-FEB-07	1	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MAHOBA (71) 2007-08 FEB-08 240300106 04 00 20

Date	Vr.No	Amount
14-FEB-08	8	350,000.0
14-FEB-08	7	100,000.0
Month Total:		450,000.0
Monthwise Count:	2	

MAHOBA (71) 2007-08 MAR-08 240300106 04 00 20

Date	Vr.No	Amount
04-MAR-08	12	40,842.0
04-MAR-08	13	8,037.0
29-MAR-08	58	49,997.0
29-MAR-08	59	350,000.0
30-MAR-08	61	100,000.0
25-MAR-08	37	1,120.0
Month Total:		549,996.0
Monthwise Count:	6	

MAINPURI (09) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
22-NOV-21	4	174,068.0
Month Total:		174,068.0
Monthwise Count:	1	

MAINPURI (09) 2021-22 DEC-21 240300103 07 00 20

Date	Vr.No	Amount
14-DEC-21	12	125,932.0
Month Total:		125,932.0
Monthwise Count:	1	

MATHURA (07) 2005-06 NOV-05 240300800 06 00 20

Date	Vr.No	Amount
07-NOV-05	3	85,000.0
Month Total:		85,000.0
Monthwise Count:	1	

MATHURA (07) 2006-07 JUL-06 240300800 06 00 20

Date	Vr.No	Amount
06-JUL-06	2	85,000.0
Month Total:		85,000.0
Monthwise Count:	1	

MATHURA (07) 2006-07 SEP-06 240300800 06 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MATHURA (07) 2006-07 SEP-06 240300800 06 00 20

	Vr.No	Amount
04-SEP-06	4	-85,000.0
Month Total:		-85,000.0
Monthwise Count:	1	

MATHURA (07) 2006-07 OCT-06 240300800 06 00 20

Date	Vr.No	Amount
06-OCT-06	4	85,000.0
31-OCT-06	7	85,000.0
Month Total:		170,000.0
Monthwise Count:	2	

MATHURA (07) 2013-14 MAR-14 240300800 06 00 20

Date	Vr.No	Amount
27-MAR-14	67	2,500,000.0
27-MAR-14	66	7,500,000.0
20-MAR-14	32	7,500,000.0
20-MAR-14	33	2,500,000.0
Month Total:		20,000,000.0
Monthwise Count:	4	

MATHURA (07) 2014-15 JUL-14 240300800 06 00 20

Date	Vr.No	Amount
24-JUL-14	2	3,333,000.0
24-JUL-14	3	166,500.0
Month Total:		3,499,500.0
Monthwise Count:	2	

MATHURA (07) 2014-15 SEP-14 240300800 06 00 20

Date	Vr.No	Amount
25-SEP-14	21	2,333,500.0
25-SEP-14	20	4,167,000.0
Month Total:		6,500,500.0
Monthwise Count:	2	

MATHURA (07) 2014-15 NOV-14 240300800 06 00 20

Date	Vr.No	Amount
13-NOV-14	5	4,167,000.0
13-NOV-14	6	2,333,500.0
Month Total:		6,500,500.0
Monthwise Count:	2	

MATHURA (07) 2015-16 JUN-15 240300800 06 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MATHURA (07) 2015-16 JUN-15 240300800 06 00 20

Date	Vr.No	Amount
03-JUN-15	2	5,000,000.0
03-JUN-15	1	6,250,000.0
Month Total:		11,250,000.0
Monthwise Count:	2	

MATHURA (07) 2018-19 OCT-18 240300800 06 00 20

Date	Vr.No	Amount
26-OCT-18	19	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

MATHURA (07) 2018-19 DEC-18 240300800 06 00 20

Date	Vr.No	Amount
29-DEC-18	18	12,500,000.0
Month Total:		12,500,000.0
Monthwise Count:	1	

MATHURA (07) 2018-19 JAN-19 240300800 06 00 20

Date	Vr.No	Amount
29-JAN-19	27	7,500,000.0
09-JAN-19	4	7,500,000.0
Month Total:		15,000,000.0
Monthwise Count:	2	

MATHURA (07) 2019-20 MAY-19 240300800 06 00 20

Date	Vr.No	Amount
21-MAY-19	6	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

MATHURA (07) 2019-20 JUN-19 240300800 06 00 20

Date	Vr.No	Amount
26-JUN-19	10	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

MATHURA (07) 2019-20 JUL-19 240300800 06 00 20

Date	Vr.No	Amount
25-JUL-19	13	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MATHURA (07) 2019-20 AUG-19 240300800 06 00 20

Date	Vr.No	Amount
22-AUG-19	8	9,000,000.0
Month Total:		9,000,000.0
Monthwise Count:	1	

MATHURA (07) 2019-20 SEP-19 240300800 06 00 20

Date	Vr.No	Amount
07-SEP-19	5	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

MATHURA (07) 2019-20 OCT-19 240300800 06 00 20

Date	Vr.No	Amount
23-OCT-19	14	7,475,000.0
01-OCT-19	1	8,500,000.0
Month Total:		15,975,000.0
Monthwise Count:	2	

MATHURA (07) 2019-20 DEC-19 240300800 06 00 20

Date	Vr.No	Amount
18-DEC-19	12	8,500,000.0
31-DEC-19	27	5,500,000.0
Month Total:		14,000,000.0
Monthwise Count:	2	

MATHURA (07) 2019-20 JAN-20 240300800 06 00 20

Date	Vr.No	Amount
31-JAN-20	23	6,000,000.0
16-JAN-20	6	6,500,000.0
Month Total:		12,500,000.0
Monthwise Count:	2	

MATHURA (07) 2019-20 FEB-20 240300800 06 00 20

Date	Vr.No	Amount
20-FEB-20	18	6,500,000.0
Month Total:		6,500,000.0
Monthwise Count:	1	

MATHURA (07) 2020-21 MAY-20 240300800 06 00 20

Date	Vr.No	Amount
30-MAY-20	7	6,500,000.0
Month Total:		6,500,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MATHURA (07) 2020-21 JUL-20 240300800 06 00 20

Date	Vr.No	Amount
01-JUL-20	3	6,741,000.0
Month Total:		6,741,000.0
Monthwise Count:	1	

MATHURA (07) 2020-21 AUG-20 240300800 06 00 20

Date	Vr.No	Amount
28-AUG-20	4	8,500,000.0
Month Total:		8,500,000.0
Monthwise Count:	1	

MATHURA (07) 2020-21 SEP-20 240300800 06 00 20

Date	Vr.No	Amount
18-SEP-20	13	5,741,000.0
14-SEP-20	11	7,500,000.0
07-SEP-20	7	7,500,000.0
Month Total:		20,741,000.0
Monthwise Count:	3	

MATHURA (07) 2020-21 NOV-20 240300800 06 00 20

Date	Vr.No	Amount
13-NOV-20	7	9,000,000.0
Month Total:		9,000,000.0
Monthwise Count:	1	

MATHURA (07) 2020-21 DEC-20 240300800 06 00 20

Date	Vr.No	Amount
17-DEC-20	10	5,241,000.0
04-DEC-20	3	6,500,000.0
Month Total:		11,741,000.0
Monthwise Count:	2	

MATHURA (07) 2020-21 JAN-21 240300800 06 00 20

Date	Vr.No	Amount
16-JAN-21	12	7,000,000.0
29-JAN-21	19	8,500,000.0
Month Total:		15,500,000.0
Monthwise Count:	2	

MATHURA (07) 2020-21 FEB-21 240300800 06 00 20

Date	Vr.No	Amount
22-FEB-21	18	6,241,000.0
09-FEB-21	5	7,500,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MATHURA (07) 2020-21 FEB-21 240300800 06 00 20

	Vr.No	Amount
Month Total:		13,741,000.0
Monthwise Count:	2	

MATHURA (07) 2020-21 MAR-21 240300800 06 00 20

Date	Vr.No	Amount
08-MAR-21	5	15,000,000.0
Month Total:		15,000,000.0
Monthwise Count:	1	

MATHURA (07) 2021-22 MAY-21 240300800 06 00 20

Date	Vr.No	Amount
11-MAY-21	3	16,500,000.0
Month Total:		16,500,000.0
Monthwise Count:	1	

MATHURA (07) 2021-22 JUN-21 240300800 06 00 20

Date	Vr.No	Amount
26-JUN-21	9	6,250,000.0
01-JUN-21	6	6,500,000.0
Month Total:		12,750,000.0
Monthwise Count:	2	

MATHURA (07) 2021-22 AUG-21 240300800 06 00 20

Date	Vr.No	Amount
07-AUG-21	3	21,000,000.0
Month Total:		21,000,000.0
Monthwise Count:	1	

MATHURA (07) 2021-22 SEP-21 240300800 06 00 20

Date	Vr.No	Amount
02-SEP-21	1	8,250,000.0
Month Total:		8,250,000.0
Monthwise Count:	1	

MATHURA (07) 2021-22 OCT-21 240300800 06 00 20

Date	Vr.No	Amount
01-OCT-21	4	18,500,000.0
Month Total:		18,500,000.0
Monthwise Count:	1	

MATHURA (07) 2021-22 DEC-21 240300800 06 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

MATHURA (07) 2021-22 DEC-21 240300800 06 00 20

	Vr.No	Amount
04-DEC-21	6	18,500,000.0
Month Total:		18,500,000.0
Monthwise Count:	1	

MATHURA (07) 2021-22 JAN-22 240300800 06 00 20

Date	Vr.No	Amount
04-JAN-22	1	10,750,000.0
Month Total:		10,750,000.0
Monthwise Count:	1	

MEERUT (04) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
29-NOV-21	32	2,310,000.0
Month Total:		2,310,000.0
Monthwise Count:	1	

MORADABAD (14) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount
05-OCT-21	3	2,025,400.0
Month Total:		2,025,400.0
Monthwise Count:	1	

MORADABAD (14) 2021-22 FEB-22 240300103 07 00 20

Date	Vr.No	Amount
03-FEB-22	1	1,636,299.0
Month Total:		1,636,299.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount
05-OCT-21	1	620,425.0
Month Total:		620,425.0
Monthwise Count:	1	

PADRAUNA (73) 2021-22 AUG-21 240300103 07 00 20

Date	Vr.No	Amount
06-AUG-21	1	7,305,801.0
Month Total:		7,305,801.0
Monthwise Count:	1	

PADRAUNA (73) 2021-22 SEP-21 240300103 07 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

PADRAUNA (73) 2021-22 SEP-21 240300103 07 00 20

	Vr.No	Amount
29-SEP-21	11	499,969.0
Month Total:		499,969.0
Monthwise Count:	1	

PADRAUNA (73) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
17-NOV-21	8	3,150,000.0
Month Total:		3,150,000.0
Monthwise Count:	1	

PILIBHIT (16) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount
22-OCT-21	1	360,637.0
Month Total:		360,637.0
Monthwise Count:	1	

PILIBHIT (16) 2021-22 DEC-21 240300103 07 00 20

Date	Vr.No	Amount
20-DEC-21	13	225,347.0
Month Total:		225,347.0
Monthwise Count:	1	

PILIBHIT (16) 2021-22 JAN-22 240300103 07 00 20

Date	Vr.No	Amount
22-JAN-22	8	108,991.0
Month Total:		108,991.0
Monthwise Count:	1	

SAHARANPUR (02) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
05-FEB-21	11	1,007,387.0
05-FEB-21	7	1,034,228.0
05-FEB-21	9	563,893.0
05-FEB-21	8	3,238,902.0
05-FEB-21	10	250,786.0
05-FEB-21	6	765,499.0
Month Total:		6,860,695.0
Monthwise Count:	6	

SAHARANPUR (02) 2021-22 SEP-21 240300103 07 00 20

Date	Vr.No	Amount
16-SEP-21	28	1,602,628.0

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

SAHARANPUR (02) 2021-22 SEP-21 240300103 07 00 20

	Vr.No	Amount
16-SEP-21	29	224,923.0
Month Total:		1,827,551.0
Monthwise Count:	2	

SAHARANPUR (02) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
15-NOV-21	2	2,085,807.0
15-NOV-21	3	1,435,207.0
15-NOV-21	4	1,478,986.0
Month Total:		5,000,000.0
Monthwise Count:	3	

SANTKABIR NAGAR (80) 2021-22 DEC-21 240300103 07 00 20

Date	Vr.No	Amount
30-DEC-21	8	242,193.0
Month Total:		242,193.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
17-FEB-21	11	850,000.0
Month Total:		850,000.0
Monthwise Count:	1	

SITAPUR (46) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
10-NOV-21	5	865,732.0
Month Total:		865,732.0
Monthwise Count:	1	

SONBHADRA (69) 2020-21 FEB-21 240300103 07 00 20

Date	Vr.No	Amount
19-FEB-21	30	352,277.0
Month Total:		352,277.0
Monthwise Count:	1	

SULTANPUR (52) 2020-21 MAR-21 240300103 07 00 20

Date	Vr.No	Amount
08-MAR-21	22	310,584.0
08-MAR-21	23	276,775.0
Month Total:		587,359.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

SULTANPUR (52) 2021-22 OCT-21 240300103 07 00 20

Date	Vr.No	Amount
16-OCT-21	5	107,762.0
Month Total:		107,762.0
Monthwise Count:	1	

SULTANPUR (52) 2021-22 NOV-21 240300103 07 00 20

Date	Vr.No	Amount
25-NOV-21	10	41,074.0
Month Total:		41,074.0
Monthwise Count:	1	

UNNAO (44) 2006-07 JAN-07 240300106 04 00 20

Date	Vr.No	Amount
31-JAN-07	32	270,000.0
08-JAN-07	10	53,332.0
27-JAN-07	23	2,153.0
31-JAN-07	31	630,000.0
Month Total:		955,485.0
Monthwise Count:	4	

UNNAO (44) 2006-07 FEB-07 240300106 04 00 20

Date	Vr.No	Amount
13-FEB-07	25	29,949.0
07-FEB-07	19	4,368.0
Month Total:		34,317.0
Monthwise Count:	2	

UNNAO (44) 2007-08 JAN-08 240300106 04 00 20

Date	Vr.No	Amount
21-JAN-08	18	6,240.0
29-JAN-08	35	15,496.0
Month Total:		21,736.0
Monthwise Count:	2	

UNNAO (44) 2007-08 FEB-08 240300106 04 00 20

Date	Vr.No	Amount
12-FEB-08	5	6,469.0
29-FEB-08	28	6,772.0
Month Total:		13,241.0
Monthwise Count:	2	

UNNAO (44) 2007-08 MAR-08 240300106 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	15	Agriculture and Other Alied Department (Animal Husbandary)
Major Head	2403	Animal Husbandry

UNNAO (44) 2007-08 MAR-08 240300106 04 00 20

		Vr.No	Amount
	17-MAR-08	42	82.0
	10-MAR-08	21	3,214.0
	29-MAR-08	90	50,001.0
	29-MAR-08	84	450,000.0
Month Total:			503,297.0
Monthwise Count:		4	

Head Total:	4283096105.0		Headwise Count:	219
Grant Total:	4283096105.0		Grantwise Count:	219

Grant	16	Agriculture and Other Alied Department (Dairy Development)

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

Treasury	Fncl Year	Month	Classificatin			
AGRA (08)	2013-14	MAR-14	240400191	03 00 20		
				Date	Vr.No	Amount
				28-MAR-14	9	24,000,000.0
			Month Total:			24,000,000.0
			Monthwise Count:		1	
AGRA (08)	2014-15	MAY-14	240400191	03 00 20		
				Date	Vr.No	Amount
				31-MAY-14	6	10,000,000.0
			Month Total:			10,000,000.0
			Monthwise Count:		1	
AGRA (08)	2014-15	JAN-15	240400191	03 00 20		
				Date	Vr.No	Amount
				21-JAN-15	4	13,800,000.0
			Month Total:			13,800,000.0
			Monthwise Count:		1	
ALLAHABAD-2 (64)	2014-15	MAY-14	240400191	03 00 20		
				Date	Vr.No	Amount
				26-MAY-14	4	4,500,000.0
			Month Total:			4,500,000.0
			Monthwise Count:		1	
ALLAHABAD-2 (64)	2014-15	JAN-15	240400191	03 00 20		
				Date	Vr.No	Amount
				30-JAN-15	7	3,000,000.0
			Month Total:			3,000,000.0
			Monthwise Count:		1	
ALLAHABAD-2 (64)	2020-21	OCT-20	240400102	04 00 20		
				Date	Vr.No	Amount
				07-OCT-20	1	2,042,218.0
			Month Total:			2,042,218.0
			Monthwise Count:		1	
ALLAHABAD-2 (64)	2020-21	JAN-21	240400102	04 00 20		
				Date	Vr.No	Amount
				08-JAN-21	3	458,600.0
			Month Total:			458,600.0
			Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

ALLAHABAD-2 (64) 2020-21 MAR-21 240400102 03 01 20

Date	Vr.No	Amount
08-MAR-21	5	162,750.0
30-MAR-21	27	16,281.0
30-MAR-21	35	271,250.0
08-MAR-21	6	162,750.0
Month Total:		613,031.0
Monthwise Count:	4	

ALLAHABAD-2 (64) 2020-21 MAR-21 240400102 04 00 20

Date	Vr.No	Amount
06-MAR-21	3	2,629,900.0
30-MAR-21	29	227,616.0
30-MAR-21	26	2,722,700.0
30-MAR-21	28	154,882.0
Month Total:		5,735,098.0
Monthwise Count:	4	

ALLAHABAD-2 (64) 2021-22 JUN-21 240400102 04 00 20

Date	Vr.No	Amount
18-JUN-21	1	1,895,430.0
Month Total:		1,895,430.0
Monthwise Count:	1	

ALLAHABAD-2 (64) 2021-22 AUG-21 240400102 04 00 20

Date	Vr.No	Amount
18-AUG-21	2	99,760.0
Month Total:		99,760.0
Monthwise Count:	1	

ALLAHABAD-2 (64) 2021-22 SEP-21 240400102 04 00 20

Date	Vr.No	Amount
21-SEP-21	3	1,126,290.0
03-SEP-21	1	477,580.0
Month Total:		1,603,870.0
Monthwise Count:	2	

ALLAHABAD-2 (64) 2021-22 NOV-21 240400102 04 00 20

Date	Vr.No	Amount
16-NOV-21	1	2,201,630.0
Month Total:		2,201,630.0
Monthwise Count:	1	

ALLAHABAD-2 (64) 2021-22 DEC-21 240400102 03 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

ALLAHABAD-2 (64) 2021-22 DEC-21 240400102 03 01 20

Date	Vr.No	Amount
31-DEC-21	8	57,222.0
Month Total:		57,222.0
Monthwise Count:	1	

ALLAHABAD-2 (64) 2021-22 JAN-22 240400102 03 01 20

Date	Vr.No	Amount
12-JAN-22	2	24,528.0
Month Total:		24,528.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2014-15 MAY-14 240400102 03 01 20

Date	Vr.No	Amount
29-MAY-14	2	235,893.0
29-MAY-14	6	299,953.0
29-MAY-14	3	82,597.0
Month Total:		618,443.0
Monthwise Count:	3	

AURAIYA (81) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
04-OCT-07	1	1,493,600.0
Month Total:		1,493,600.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 JAN-08 240400102 03 06 20

Date	Vr.No	Amount
09-JAN-08	2	508,000.0
Month Total:		508,000.0
Monthwise Count:	1	

AZAMGARH (34) 2006-07 MAY-06 240400191 03 00 20

Date	Vr.No	Amount
30-MAY-06	3	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

AZAMGARH (34) 2013-14 MAR-14 240400191 04 00 20

Date	Vr.No	Amount
29-MAR-14	11	12,012,000.0
Month Total:		12,012,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

AZAMGARH (34) 2014-15 JAN-15 240400191 04 00 20

Date	Vr.No	Amount
09-JAN-15	4	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

AZAMGARH (34) 2015-16 NOV-15 240400102 05 00 20

Date	Vr.No	Amount
27-NOV-15	1	30,121,000.0
Month Total:		30,121,000.0
Monthwise Count:	1	

BADAUN (13) 2002-03 MAR-03 240400191 03 00 20

Date	Vr.No	Amount
31-MAR-03	1	1,400,000.0
Month Total:		1,400,000.0
Monthwise Count:	1	

BADAUN (13) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
06-OCT-07	2	5,596,500.0
Month Total:		5,596,500.0
Monthwise Count:	1	

BADAUN (13) 2007-08 OCT-07 240400191 03 00 20

Date	Vr.No	Amount
06-OCT-07	1	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

BADAUN (13) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount
02-FEB-08	1	2,220,900.0
Month Total:		2,220,900.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 JUN-06 240400191 03 00 20

Date	Vr.No	Amount
14-JUN-06	2	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 JAN-07 240400191 03 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

BAGPAT (83) 2006-07 JAN-07 240400191 03 00 20

	Vr.No	Amount
29-JAN-07	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 AUG-07 240400191 03 00 20

Date	Vr.No	Amount
24-AUG-07	1	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 NOV-07 240400102 03 01 20

Date	Vr.No	Amount
12-NOV-07	1	1,191,400.0
Month Total:		1,191,400.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 JAN-08 240400102 03 06 20

Date	Vr.No	Amount
31-JAN-08	1	441,000.0
Month Total:		441,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 AUG-07 240400191 03 00 20

Date	Vr.No	Amount
16-AUG-07	1A	20,000.0
Month Total:		20,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
04-OCT-07	1	2,348,400.0
Month Total:		2,348,400.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount
28-FEB-08	1	560,700.0
Month Total:		560,700.0
Monthwise Count:	1	

BANDA (26) 2020-21 OCT-20 240400102 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

BANDA (26) 2020-21 OCT-20 240400102 04 00 20

	Vr.No	Amount
01-OCT-20	1	147,655.0
Month Total:		147,655.0
Monthwise Count:	1	

BANDA (26) 2020-21 MAR-21 240400102 03 01 20

Date	Vr.No	Amount
04-MAR-21	3	113,642.0
Month Total:		113,642.0
Monthwise Count:	1	

BANDA (26) 2020-21 MAR-21 240400102 04 00 20

Date	Vr.No	Amount
04-MAR-21	1	456,408.0
Month Total:		456,408.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 JUL-14 240400191 03 00 20

Date	Vr.No	Amount
09-JUL-14	5	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 OCT-14 240400191 03 00 20

Date	Vr.No	Amount
16-OCT-14	4	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BAREILLY (11) 2020-21 NOV-20 240400102 04 00 20

Date	Vr.No	Amount
11-NOV-20	4	333,000.0
11-NOV-20	5	428,000.0
Month Total:		761,000.0
Monthwise Count:	2	

BAREILLY (11) 2020-21 FEB-21 240400102 03 01 20

Date	Vr.No	Amount
12-FEB-21	9	252,081.0
12-FEB-21	6	196,102.0
Month Total:		448,183.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

BAREILLY (11) 2020-21 FEB-21 240400102 04 00 20

Date	Vr.No	Amount
01-FEB-21	4	1,600,118.0
Month Total:		1,600,118.0
Monthwise Count:	1	

BAREILLY (11) 2020-21 MAR-21 240400102 04 00 20

Date	Vr.No	Amount
01-MAR-21	2	1,534,836.0
01-MAR-21	3	1,653,100.0
Month Total:		3,187,936.0
Monthwise Count:	2	

BAREILLY (11) 2021-22 OCT-21 240400102 04 00 20

Date	Vr.No	Amount
11-OCT-21	2	639,458.0
11-OCT-21	3	270,091.0
29-OCT-21	12	188,478.0
Month Total:		1,098,027.0
Monthwise Count:	3	

BAREILLY (11) 2021-22 NOV-21 240400102 04 00 20

Date	Vr.No	Amount
20-NOV-21	1	1,234,920.0
20-NOV-21	2	1,241,590.0
Month Total:		2,476,510.0
Monthwise Count:	2	

BAREILLY (11) 2021-22 DEC-21 240400102 03 01 20

Date	Vr.No	Amount
14-DEC-21	4	87,107.0
14-DEC-21	8	186,713.0
14-DEC-21	7	103,398.0
14-DEC-21	5	48,230.0
Month Total:		425,448.0
Monthwise Count:	4	

BAREILLY (11) 2021-22 DEC-21 240400102 04 00 20

Date	Vr.No	Amount
14-DEC-21	9	785,462.0
14-DEC-21	6	148,220.0
Month Total:		933,682.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

BAREILLY (11) 2021-22 FEB-22 240400102 03 01 20

Date	Vr.No	Amount
11-FEB-22	2	20,688.0
Month Total:		20,688.0
Monthwise Count:	1	

BASTI (33) 2020-21 JAN-21 240400102 04 00 20

Date	Vr.No	Amount
11-JAN-21	2	1,726,300.0
11-JAN-21	3	54,390.0
11-JAN-21	1	322,600.0
Month Total:		2,103,290.0
Monthwise Count:	3	

BASTI (33) 2021-22 JUN-21 240400102 04 00 20

Date	Vr.No	Amount
21-JUN-21	5	873,550.0
21-JUN-21	2	163,790.0
21-JUN-21	1	13,719.0
21-JUN-21	4	54,600.0
21-JUN-21	3	2,650.0
Month Total:		1,108,309.0
Monthwise Count:	5	

BASTI (33) 2021-22 AUG-21 240400102 04 00 20

Date	Vr.No	Amount
27-AUG-21	7	2,895.0
27-AUG-21	4	48,865.0
27-AUG-21	5	53,840.0
27-AUG-21	6	252,564.0
27-AUG-21	3	161,520.0
09-AUG-21	1	23,623.0
Month Total:		543,307.0
Monthwise Count:	6	

BULANDSHAHAR (05) 2006-07 JUN-06 240400191 03 00 20

Date	Vr.No	Amount
26-JUN-06	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 MAR-07 240400191 03 00 20

Date	Vr.No	Amount
15-MAR-07	1	50,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

BULANDSHAHAR (05) 2006-07 MAR-07 240400191 03 00 20

	Vr.No	Amount
Month Total:		50,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 SEP-07 240400191 03 00 20

Date	Vr.No	Amount
14-SEP-07	1	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 NOV-07 240400102 03 01 20

Date	Vr.No	Amount
02-NOV-07	1	5,269,500.0
Month Total:		5,269,500.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 JAN-08 240400102 03 06 20

Date	Vr.No	Amount
04-JAN-08	1	2,306,700.0
Month Total:		2,306,700.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 JUN-06 240400191 03 00 20

Date	Vr.No	Amount
15-JUN-06	2	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 SEP-07 240400191 03 00 20

Date	Vr.No	Amount
15-SEP-07	2	30,000.0
15-SEP-07	1	30,000.0
Month Total:		60,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
03-OCT-07	1	2,046,500.0
Month Total:		2,046,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 MAR-08 240400102 03 06 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

CHITRAKOOT (87) 2007-08 MAR-08 240400102 03 06 20

	Vr.No	Amount
03-MAR-08	1	532,200.0
Month Total:		532,200.0
Monthwise Count:	1	

ETAH (10) 2006-07 AUG-06 240400191 03 00 20

Date	Vr.No	Amount
11-AUG-06	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 SEP-07 240400191 03 00 20

Date	Vr.No	Amount
26-SEP-07	1	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 NOV-07 240400102 03 01 20

Date	Vr.No	Amount
05-NOV-07	1	3,181,500.0
Month Total:		3,181,500.0
Monthwise Count:	1	

ETAH (10) 2007-08 DEC-07 240400102 03 06 20

Date	Vr.No	Amount
29-DEC-07	1	1,087,200.0
Month Total:		1,087,200.0
Monthwise Count:	1	

FAIZABAD (49) 2015-16 JUN-15 240400102 03 01 20

Date	Vr.No	Amount
03-JUN-15	8	474,485.0
03-JUN-15	7	1,534,800.0
Month Total:		2,009,285.0
Monthwise Count:	2	

FATEHPUR (21) 2007-08 AUG-07 240400191 03 00 20

Date	Vr.No	Amount
20-AUG-07	2	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 SEP-07 240400102 03 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

FATEHPUR (21) 2007-08 SEP-07 240400102 03 01 20

Date	Vr.No	Amount
27-SEP-07	1	3,691,000.0
Month Total:		3,691,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 JAN-08 240400102 03 06 20

Date	Vr.No	Amount
28-JAN-08	1	1,225,800.0
Month Total:		1,225,800.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 SEP-07 240400191 03 00 20

Date	Vr.No	Amount
10-SEP-07	2	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 DEC-07 240400102 03 01 20

Date	Vr.No	Amount
03-DEC-07	1	1,828,200.0
Month Total:		1,828,200.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount
19-FEB-08	1	452,200.0
Month Total:		452,200.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 SEP-07 240400191 03 00 20

Date	Vr.No	Amount
11-SEP-07	2	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 NOV-07 240400102 03 01 20

Date	Vr.No	Amount
15-NOV-07	1	1,509,100.0
Month Total:		1,509,100.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

HATHRAS (78) 2007-08 FEB-08 240400102 03 06 20

	Vr.No	Amount
07-FEB-08	1	571,100.0
Month Total:		571,100.0
Monthwise Count:	1	

JAUNPUR (29) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount
07-FEB-08	1	437,000.0
Month Total:		437,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
22-OCT-07	2	2,667,800.0
Month Total:		2,667,800.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 OCT-07 240400191 03 00 20

Date	Vr.No	Amount
10-OCT-07	1	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 MAR-08 240400102 03 06 20

Date	Vr.No	Amount
26-MAR-08	1	898,100.0
Month Total:		898,100.0
Monthwise Count:	1	

KANNAUJ (84) 2002-03 MAR-03 240400191 03 00 20

Date	Vr.No	Amount
31-MAR-03	1	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
09-OCT-07	1	2,295,500.0
Month Total:		2,295,500.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 JAN-08 240400102 03 06 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

KANNAUJ (84) 2007-08 JAN-08 240400102 03 06 20

	Date	Vr.No	Amount
	09-JAN-08	1	581,200.0
Month Total:			581,200.0
Monthwise Count:		1	

KANNAUJ (84) 2010-11 AUG-10 240400102 03 01 20

	Date	Vr.No	Amount
	18-AUG-10	2	196,500.0
Month Total:			196,500.0
Monthwise Count:		1	

KANSHIRAM NAGAR(88) 2010-11 JUL-10 240400102 03 01 20

	Date	Vr.No	Amount
	19-JUL-10	1	240,000.0
Month Total:			240,000.0
Monthwise Count:		1	

KHERI (48) 2019-20 JUN-19 240400102 04 00 20

	Date	Vr.No	Amount
	06-JUN-19	2	2,310,000.0
Month Total:			2,310,000.0
Monthwise Count:		1	

KHERI (48) 2020-21 FEB-21 240400102 03 01 20

	Date	Vr.No	Amount
	06-FEB-21	2	124,743.0
	22-FEB-21	3	10,418.0
Month Total:			135,161.0
Monthwise Count:		2	

KHERI (48) 2020-21 FEB-21 240400102 04 00 20

	Date	Vr.No	Amount
	22-FEB-21	5	1,259,900.0
Month Total:			1,259,900.0
Monthwise Count:		1	

KHERI (48) 2020-21 MAR-21 240400102 03 01 20

	Date	Vr.No	Amount
	20-MAR-21	6	129,952.0
	26-MAR-21	7	129,952.0
	15-MAR-21	2	129,952.0
Month Total:			389,856.0
Monthwise Count:		3	

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

KHERI (48) 2020-21 MAR-21 240400102 04 00 20

Date	Vr.No	Amount
19-MAR-21	5	1,400,200.0
15-MAR-21	1	391,200.0
26-MAR-21	8	1,400,266.0
Month Total:		3,191,666.0
Monthwise Count:	3	

KHERI (48) 2021-22 JUN-21 240400102 04 00 20

Date	Vr.No	Amount
19-JUN-21	1	1,406,030.0
Month Total:		1,406,030.0
Monthwise Count:	1	

KHERI (48) 2021-22 AUG-21 240400102 04 00 20

Date	Vr.No	Amount
28-AUG-21	2	1,386,540.0
Month Total:		1,386,540.0
Monthwise Count:	1	

KHERI (48) 2021-22 NOV-21 240400102 04 00 20

Date	Vr.No	Amount
02-NOV-21	1	1,551,520.0
Month Total:		1,551,520.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 SEP-07 240400191 03 00 20

Date	Vr.No	Amount
15-SEP-07	1	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
06-OCT-07	1	793,100.0
Month Total:		793,100.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 JAN-08 240400102 03 06 20

Date	Vr.No	Amount
28-JAN-08	2	119,600.0
Month Total:		119,600.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

LUCKNOW (43) 2015-16 JUN-15 240400102 03 01 20

Date	Vr.No	Amount
05-JUN-15	3	2,562,439.0
Month Total:		2,562,439.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 JAN-21 240400102 04 00 20

Date	Vr.No	Amount
14-JAN-21	7	2,192,400.0
12-JAN-21	2	9,015,300.0
Month Total:		11,207,700.0
Monthwise Count:	2	

LUCKNOW (43) 2020-21 FEB-21 240400102 03 01 20

Date	Vr.No	Amount
09-FEB-21	4	651,840.0
04-FEB-21	1	388,137.0
Month Total:		1,039,977.0
Monthwise Count:	2	

LUCKNOW (43) 2020-21 FEB-21 240400102 04 00 20

Date	Vr.No	Amount
18-FEB-21	9	10,472,700.0
Month Total:		10,472,700.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 MAR-21 240400102 03 01 20

Date	Vr.No	Amount
01-MAR-21	1	46,424.0
01-MAR-21	2	43,425.0
Month Total:		89,849.0
Monthwise Count:	2	

LUCKNOW (43) 2020-21 MAR-21 240400102 04 00 20

Date	Vr.No	Amount
27-MAR-21	25	11,555,974.0
Month Total:		11,555,974.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 JUN-21 240400102 04 00 20

Date	Vr.No	Amount
17-JUN-21	1	11,481,410.0
Month Total:		11,481,410.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

LUCKNOW (43) 2021-22 AUG-21 240400102 04 00 20

Date	Vr.No	Amount
28-AUG-21	2	11,322,200.0
Month Total:		11,322,200.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 NOV-21 240400102 04 00 20

Date	Vr.No	Amount
03-NOV-21	1	12,301,706.0
Month Total:		12,301,706.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 DEC-21 240400102 04 00 20

Date	Vr.No	Amount
17-DEC-21	2	367,684.0
Month Total:		367,684.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 JAN-22 240400102 03 01 20

Date	Vr.No	Amount
03-JAN-22	1	1,034,767.0
Month Total:		1,034,767.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 FEB-22 240400102 04 00 20

Date	Vr.No	Amount
17-FEB-22	4	727,800.0
24-FEB-22	8	865,800.0
Month Total:		1,593,600.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2006-07 MAY-06 240400191 03 00 20

Date	Vr.No	Amount
22-MAY-06	17	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2006-07 OCT-06 240400102 08 00 20

Date	Vr.No	Amount
05-OCT-06	6	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2007-08 SEP-07 240400191 01 03 20

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

LUCKNOW-2 (60) 2007-08 SEP-07 240400191 01 03 20

Date	Vr.No	Amount
14-SEP-07	5	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2007-08 MAR-08 240400191 01 03 20

Date	Vr.No	Amount
24-MAR-08	12	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2014-15 JAN-15 240400109 03 00 35

Date	Vr.No	Amount
13-JAN-15	6	12,500,000.0
Month Total:		12,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 MAY-15 240400109 03 00 35

Date	Vr.No	Amount
25-MAY-15	12	18,500,000.0
Month Total:		18,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 JUN-15 240400102 03 05 20

Date	Vr.No	Amount
12-JUN-15	10	1,600,000.0
Month Total:		1,600,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 NOV-15 240400102 03 02 35

Date	Vr.No	Amount
04-NOV-15	3	14,000,000.0
Month Total:		14,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 NOV-15 240400102 06 00 35

Date	Vr.No	Amount
09-NOV-15	4	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 NOV-15 240400109 03 00 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

LUCKNOW-2 (60) 2015-16 NOV-15 240400109 03 00 35

	Vr.No	Amount
04-NOV-15	1	18,500,000.0
Month Total:		18,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 DEC-16 240400109 04 00 35

Date	Vr.No	Amount
21-DEC-16	8	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 MAR-17 240400102 01 03 20

Date	Vr.No	Amount
31-MAR-17	44	30,412,500.0
31-MAR-17	43	73,133,000.0
31-MAR-17	42	65,100,000.0
31-MAR-17	41	26,775,000.0
Month Total:		195,420,500.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2017-18 SEP-17 240400109 04 00 35

Date	Vr.No	Amount
27-SEP-17	19	7,000,000.0
Month Total:		7,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 240400102 09 00 20

Date	Vr.No	Amount
08-MAR-19	2	25,000,000.0
18-MAR-19	23	25,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 APR-19 240400102 10 00 20

Date	Vr.No	Amount
24-APR-19	11	22,500,000.0
Month Total:		22,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 240400109 04 00 35

Date	Vr.No	Amount
04-DEC-19	1	4,700,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

LUCKNOW-2 (60) 2019-20 DEC-19 240400109 04 00 35

	Vr.No	Amount
Month Total:		4,700,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAY-21 240400102 10 00 20

Date	Vr.No	Amount
13-MAY-21	7	2,683,000.0
Month Total:		2,683,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUL-21 240400102 10 00 20

Date	Vr.No	Amount
22-JUL-21	8	2,705,000.0
Month Total:		2,705,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 OCT-21 240400102 10 00 20

Date	Vr.No	Amount
04-OCT-21	1	2,705,000.0
Month Total:		2,705,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JAN-22 240400102 10 00 20

Date	Vr.No	Amount
17-JAN-22	2	2,594,000.0
Month Total:		2,594,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 FEB-22 240400102 09 00 20

Date	Vr.No	Amount
22-FEB-22	12	1,995,000.0
14-FEB-22	7	5,000,000.0
Month Total:		6,995,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2002-03 JAN-03 240400191 02 02 20

Date	Vr.No	Amount
25-JAN-03	1A	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 SEP-07 240400191 03 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

MAHARAJGANJ (70) 2007-08 SEP-07 240400191 03 00 20

	Vr.No	Amount
03-SEP-07	1	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
04-OCT-07	1	2,221,000.0
Month Total:		2,221,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 JAN-08 240400102 03 06 20

Date	Vr.No	Amount
21-JAN-08	1	559,000.0
Month Total:		559,000.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 JAN-08 240400102 03 01 20

Date	Vr.No	Amount
16-JAN-08	2	620,400.0
Month Total:		620,400.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount
27-FEB-08	1	123,200.0
Month Total:		123,200.0
Monthwise Count:	1	

MAU (66) 2002-03 JAN-03 240400191 02 02 20

Date	Vr.No	Amount
11-JAN-03	1	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

MAU (66) 2007-08 NOV-07 240400102 03 01 20

Date	Vr.No	Amount
03-NOV-07	1	1,658,500.0
Month Total:		1,658,500.0
Monthwise Count:	1	

MAU (66) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

MAU (66) 2007-08 FEB-08 240400102 03 06 20

	Vr.No	Amount
05-FEB-08	1	192,600.0
Month Total:		192,600.0
Monthwise Count:	1	

MEERUT (04) 2013-14 MAR-14 240400191 03 00 20

Date	Vr.No	Amount
29-MAR-14	16	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

MEERUT (04) 2014-15 MAY-14 240400102 03 01 20

Date	Vr.No	Amount
28-MAY-14	3	1,009,289.0
Month Total:		1,009,289.0
Monthwise Count:	1	

MEERUT (04) 2014-15 MAY-14 240400191 03 00 20

Date	Vr.No	Amount
29-MAY-14	5	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

MEERUT (04) 2014-15 NOV-14 240400191 03 00 20

Date	Vr.No	Amount
01-NOV-14	1	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

MEERUT (04) 2014-15 JAN-15 240400191 03 00 20

Date	Vr.No	Amount
28-JAN-15	8	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

MEERUT (04) 2021-22 NOV-21 240400102 04 00 20

Date	Vr.No	Amount
03-NOV-21	1	16,275,050.0
03-NOV-21	2	1,862,060.0
Month Total:		18,137,110.0
Monthwise Count:	2	

MIRZAPUR (28) 2020-21 MAR-21 240400102 04 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

MIRZAPUR (28) 2020-21 MAR-21 240400102 04 00 20

Date	Vr.No	Amount
08-MAR-21	6	149,164.0
Month Total:		149,164.0
Monthwise Count:	1	

PILIBHIT (16) 2002-03 JUL-02 240400102 03 00 20

Date	Vr.No	Amount
22-JUL-02	1	325,000.0
Month Total:		325,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 AUG-04 240400191 05 00 20

Date	Vr.No	Amount
24-AUG-04	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAY-06 240400191 03 00 20

Date	Vr.No	Amount
16-MAY-06	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 NOV-07 240400191 03 00 20

Date	Vr.No	Amount
05-NOV-07	1	30,000.0
05-NOV-07	2	600,000.0
Month Total:		630,000.0
Monthwise Count:	2	

PILIBHIT (16) 2007-08 MAR-08 240400102 03 01 20

Date	Vr.No	Amount
20-MAR-08	2	1,738,000.0
Month Total:		1,738,000.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 MAR-08 240400102 03 06 20

Date	Vr.No	Amount
28-MAR-08	5	399,000.0
Month Total:		399,000.0
Monthwise Count:	1	

PILIBHIT (16) 2021-22 DEC-21 240400102 03 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

PILIBHIT (16) 2021-22 DEC-21 240400102 03 01 20

Date	Vr.No	Amount
22-DEC-21	6	8,490.0
22-DEC-21	3	18,145.0
Month Total:		26,635.0
Monthwise Count:	2	

PILIBHIT (16) 2021-22 DEC-21 240400102 04 00 20

Date	Vr.No	Amount
22-DEC-21	1	21,638.0
22-DEC-21	2	4,614.0
Month Total:		26,252.0
Monthwise Count:	2	

PILIBHIT (16) 2021-22 JAN-22 240400102 04 00 20

Date	Vr.No	Amount
04-JAN-22	2	16,545.0
04-JAN-22	3	23,522.0
04-JAN-22	1	51,654.0
10-JAN-22	4	66,321.0
Month Total:		158,042.0
Monthwise Count:	4	

PRATAPGARH (53) 2020-21 FEB-21 240400102 04 00 20

Date	Vr.No	Amount
08-FEB-21	3	38,500.0
01-FEB-21	2	220,100.0
Month Total:		258,600.0
Monthwise Count:	2	

PRATAPGARH (53) 2020-21 MAR-21 240400102 03 01 20

Date	Vr.No	Amount
08-MAR-21	2	14,913.0
30-MAR-21	24	24,855.0
08-MAR-21	4	14,913.0
30-MAR-21	17	24,855.0
Month Total:		79,536.0
Monthwise Count:	4	

PRATAPGARH (53) 2020-21 MAR-21 240400102 04 00 20

Date	Vr.No	Amount
25-MAR-21	15	267,800.0
01-MAR-21	1	241,000.0
30-MAR-21	23	267,812.0

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

PRATAPGARH (53) 2020-21 MAR-21 240400102 04 00 20

	Vr.No	Amount
30-MAR-21	22	9,416.0
25-MAR-21	16	10,667.0
30-MAR-21	18	112,200.0
30-MAR-21	21	72,733.0
Month Total:		981,628.0
Monthwise Count:	7	

PRATAPGARH (53) 2021-22 JUN-21 240400102 04 00 20

Date	Vr.No	Amount
21-JUN-21	1	369,060.0
Month Total:		369,060.0
Monthwise Count:	1	

PRATAPGARH (53) 2021-22 SEP-21 240400102 04 00 20

Date	Vr.No	Amount
14-SEP-21	2	325,630.0
Month Total:		325,630.0
Monthwise Count:	1	

PRATAPGARH (53) 2021-22 DEC-21 240400102 03 01 20

Date	Vr.No	Amount
13-DEC-21	1	23,864.0
Month Total:		23,864.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
29-OCT-07	2	2,820,300.0
Month Total:		2,820,300.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount
23-FEB-08	1	1,099,800.0
Month Total:		1,099,800.0
Monthwise Count:	1	

RAMPUR (17) 2006-07 JAN-07 240400191 03 00 20

Date	Vr.No	Amount
11-JAN-07	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

RAMPUR (17) 2007-08 AUG-07 240400191 03 00 20

Date	Vr.No	Amount
21-AUG-07	2	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 SEP-07 240400102 03 01 20

Date	Vr.No	Amount
22-SEP-07	1	2,555,400.0
Month Total:		2,555,400.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 DEC-07 240400102 03 06 20

Date	Vr.No	Amount
14-DEC-07	7	680,800.0
Month Total:		680,800.0
Monthwise Count:	1	

RAMPUR (17) 2020-21 FEB-21 240400102 03 01 20

Date	Vr.No	Amount
06-FEB-21	1	166,772.0
Month Total:		166,772.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 SEP-07 240400191 03 00 20

Date	Vr.No	Amount
24-SEP-07	1	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
15-OCT-07	1	2,449,000.0
Month Total:		2,449,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount
09-FEB-08	1	814,900.0
Month Total:		814,900.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 NOV-07 240400102 03 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

SANT RAVIDAS NAGAR (72) 2007-08 NOV-07 240400102 03 01 20

	Vr.No	Amount
07-NOV-07	3	973,800.0
Month Total:		973,800.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 NOV-07 240400191 03 00 20

Date	Vr.No	Amount
06-NOV-07	2	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 MAR-08 240400102 03 06 20

Date	Vr.No	Amount
18-MAR-08	2	276,900.0
Month Total:		276,900.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 NOV-01 240400102 02 03 20

Date	Vr.No	Amount
29-NOV-01	1	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2002-03 DEC-02 240400191 02 02 20

Date	Vr.No	Amount
02-DEC-02	1	76,000.0
Month Total:		76,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2002-03 MAR-03 240400191 03 00 20

Date	Vr.No	Amount
31-MAR-03	2	296,000.0
Month Total:		296,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 MAY-06 240400191 03 00 20

Date	Vr.No	Amount
16-MAY-06	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 JAN-07 240400191 03 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

SANTKABIR NAGAR (80) 2006-07 JAN-07 240400191 03 00 20

	Vr.No	Amount
29-JAN-07	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
01-OCT-07	2	1,366,700.0
Month Total:		1,366,700.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 OCT-07 240400191 03 00 20

Date	Vr.No	Amount
01-OCT-07	1	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 FEB-08 240400102 03 06 20

Date	Vr.No	Amount
25-FEB-08	1	331,600.0
Month Total:		331,600.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2020-21 FEB-21 240400102 03 01 20

Date	Vr.No	Amount
20-FEB-21	6	107,500.0
Month Total:		107,500.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2020-21 FEB-21 240400102 04 00 20

Date	Vr.No	Amount
20-FEB-21	2	1,132,700.0
Month Total:		1,132,700.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2021-22 JUL-21 240400102 04 00 20

Date	Vr.No	Amount
13-JUL-21	3	1,446,330.0
Month Total:		1,446,330.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2021-22 AUG-21 240400102 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

SHAHJAHANPUR (15) 2021-22 AUG-21 240400102 04 00 20

	Vr.No	Amount
31-AUG-21	3	1,426,260.0
Month Total:		1,426,260.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2021-22 NOV-21 240400102 04 00 20

Date	Vr.No	Amount
17-NOV-21	1	1,595,970.0
Month Total:		1,595,970.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2021-22 OCT-21 240400102 04 00 20

Date	Vr.No	Amount
30-OCT-21	5	23,141.0
20-OCT-21	4	25,742.0
30-OCT-21	6	23,007.0
Month Total:		71,890.0
Monthwise Count:	3	

SRAVASTI (85) 2002-03 MAR-03 240400102 04 00 20

Date	Vr.No	Amount
31-MAR-03	2	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 JUN-06 240400191 03 00 20

Date	Vr.No	Amount
21-JUN-06	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 FEB-07 240400191 03 00 20

Date	Vr.No	Amount
28-FEB-07	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 SEP-07 240400191 03 00 20

Date	Vr.No	Amount
12-SEP-07	1	20,000.0
Month Total:		20,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	16	Agriculture and Other Alied Department (Dairy Development)
Major Head	2404	Dairy Development

SRAVASTI (85) 2007-08 OCT-07 240400102 03 01 20

Date	Vr.No	Amount
31-OCT-07	1	2,682,600.0
Month Total:		2,682,600.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 MAR-08 240400102 03 06 20

Date	Vr.No	Amount
19-MAR-08	4	666,000.0
Month Total:		666,000.0
Monthwise Count:	1	

UNNAO (44) 2007-08 MAR-08 240400102 03 01 20

Date	Vr.No	Amount
29-MAR-08	2	2,380,000.0
Month Total:		2,380,000.0
Monthwise Count:	1	

VARANASI (27) 2014-15 MAY-14 240400102 03 01 20

Date	Vr.No	Amount
29-MAY-14	4	640,962.0
Month Total:		640,962.0
Monthwise Count:	1	

VARANASI (27) 2020-21 DEC-20 240400102 04 00 20

Date	Vr.No	Amount
09-DEC-20	2	2,547,362.0
Month Total:		2,547,362.0
Monthwise Count:	1	

VARANASI (27) 2020-21 FEB-21 240400102 04 00 20

Date	Vr.No	Amount
05-FEB-21	2	3,123,034.0
Month Total:		3,123,034.0
Monthwise Count:	1	

VARANASI (27) 2021-22 NOV-21 240400102 04 00 20

Date	Vr.No	Amount
30-NOV-21	10	2,580,749.0
Month Total:		2,580,749.0
Monthwise Count:	1	

Head Total:	733710636.0	Headwise Count:	261
Grant Total:	733710636.0	Grantwise Count:	261

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

Treasury	Fncl Year	Month	Classificatin			
AGRA (08)	2017-18	JAN-18	240500101	02 01 35		
				Date	Vr.No	Amount
				11-JAN-18	1	1,440,000.0
			Month Total:			1,440,000.0
			Monthwise Count:		1	
AGRA (08)	2017-18	FEB-18	240500101	02 01 35		
				Date	Vr.No	Amount
				26-FEB-18	16	960,000.0
			Month Total:			960,000.0
			Monthwise Count:		1	
AGRA (08)	2018-19	NOV-18	240500101	01 02 35		
				Date	Vr.No	Amount
				15-NOV-18	4	1,440,000.0
				15-NOV-18	3	1,440,000.0
			Month Total:			2,880,000.0
			Monthwise Count:		2	
AGRA (08)	2018-19	JAN-19	240500101	01 02 35		
				Date	Vr.No	Amount
				22-JAN-19	13	288,000.0
				11-JAN-19	6	528,000.0
				11-JAN-19	4	528,000.0
			Month Total:			1,344,000.0
			Monthwise Count:		3	
AGRA (08)	2018-19	MAR-19	240500101	01 02 35		
				Date	Vr.No	Amount
				19-MAR-19	12	576,000.0
			Month Total:			576,000.0
			Monthwise Count:		1	
AGRA (08)	2019-20	SEP-19	240500101	01 02 35		
				Date	Vr.No	Amount
				04-SEP-19	1	1,440,000.0
				05-SEP-19	2	1,440,000.0
				27-SEP-19	12	60,000.0
			Month Total:			2,940,000.0
			Monthwise Count:		3	
AGRA (08)	2019-20	NOV-19	240500101	01 02 35		

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

AGRA (08) 2019-20 NOV-19 240500101 01 02 35

Date	Vr.No	Amount
04-NOV-19	1	840,000.0
18-NOV-19	7	540,000.0
Month Total:		1,380,000.0
Monthwise Count:	2	

AGRA (08) 2019-20 DEC-19 240500101 01 02 35

Date	Vr.No	Amount
11-DEC-19	13	420,000.0
07-DEC-19	11	660,000.0
Month Total:		1,080,000.0
Monthwise Count:	2	

AGRA (08) 2019-20 JAN-20 240500101 01 02 35

Date	Vr.No	Amount
21-JAN-20	12	120,000.0
07-JAN-20	1	240,000.0
27-JAN-20	20	1,200,000.0
Month Total:		1,560,000.0
Monthwise Count:	3	

AGRA (08) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
26-MAR-20	41	720,000.0
26-MAR-20	31	480,000.0
04-MAR-20	14	120,000.0
Month Total:		1,320,000.0
Monthwise Count:	3	

AGRA (08) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
24-FEB-21	9	81,984.0
05-FEB-21	2	6,117.0
06-FEB-21	3	15,000.0
24-FEB-21	8	100,800.0
Month Total:		203,901.0
Monthwise Count:	4	

AGRA (08) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
16-OCT-21	9	261,576.0
Month Total:		261,576.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

AGRA (08) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
16-OCT-21	6	648,000.0
16-OCT-21	7	108,000.0
Month Total:		756,000.0
Monthwise Count:	2	

ALIGARH (06) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
17-FEB-20	5	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

ALIGARH (06) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
19-MAR-20	5	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

ALIGARH (06) 2020-21 AUG-20 240500101 01 02 20

Date	Vr.No	Amount
21-AUG-20	2	936,000.0
Month Total:		936,000.0
Monthwise Count:	1	

ALIGARH (06) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
27-FEB-21	9	28,200.0
Month Total:		28,200.0
Monthwise Count:	1	

ALIGARH (06) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
23-MAR-21	18	15,000.0
Month Total:		15,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2017-18 DEC-17 240500101 02 01 35

Date	Vr.No	Amount
07-DEC-17	6	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2017-18 MAR-18 240500101 02 01 35

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

ALLAHABAD (22) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
14-MAR-18	21	1,440,000.0
05-MAR-18	7	960,000.0
28-MAR-18	64	960,000.0
Month Total:		3,360,000.0
Monthwise Count:	3	

ALLAHABAD (22) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
24-FEB-20	18	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
28-MAR-20	29	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2020-21 JUL-20 240500101 01 02 35

Date	Vr.No	Amount
14-JUL-20	7	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2020-21 NOV-20 240500101 01 02 35

Date	Vr.No	Amount
09-NOV-20	5	1,080,000.0
Month Total:		1,080,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
14-DEC-20	6	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
31-MAR-21	64	28,000.0
27-MAR-21	48	46,343.0
31-MAR-21	65	10,270.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

ALLAHABAD (22) 2020-21 MAR-21 240500101 01 02 35

	Vr.No	Amount
Month Total:		84,613.0
Monthwise Count:	3	

AMBEDKAR NAGAR (74) 2017-18 NOV-17 240500101 02 01 35

Date	Vr.No	Amount
22-NOV-17	1	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
16-JAN-18	1	432,000.0
Month Total:		432,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
21-FEB-18	5	144,000.0
21-FEB-18	3	288,000.0
21-FEB-18	6	96,000.0
Month Total:		528,000.0
Monthwise Count:	3	

AMBEDKAR NAGAR (74) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
13-FEB-20	2	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
20-MAR-20	10	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2020-21 JUL-20 240500101 01 02 35

Date	Vr.No	Amount
21-JUL-20	4	180,000.0
21-JUL-20	3	540,000.0
Month Total:		720,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

AMBEDKAR NAGAR (74) 2020-21 AUG-20 240500101 01 02 35

Date	Vr.No	Amount
24-AUG-20	2	60,000.0
24-AUG-20	1	1,200,000.0
Month Total:		1,260,000.0
Monthwise Count:	2	

AMBEDKAR NAGAR (74) 2020-21 OCT-20 240500101 01 02 35

Date	Vr.No	Amount
29-OCT-20	3	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
16-DEC-20	4	540,000.0
Month Total:		540,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
02-JAN-21	3	11,206.0
02-JAN-21	6	420,000.0
Month Total:		431,206.0
Monthwise Count:	2	

AMBEDKAR NAGAR (74) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
10-FEB-21	3	120,000.0
10-FEB-21	5	18,500.0
Month Total:		138,500.0
Monthwise Count:	2	

AMBEDKAR NAGAR (74) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
05-MAR-21	1	15,345.0
10-MAR-21	8	9,807.0
25-MAR-21	27	4,960.0
10-MAR-21	7	5,977.0
27-MAR-21	35	120,000.0
10-MAR-21	9	9,023.0
25-MAR-21	28	6,532.0
25-MAR-21	29	5,049.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

AMBEDKAR NAGAR (74) 2020-21 MAR-21 240500101 01 02 35

	Vr.No	Amount
Month Total:		176,693.0
Monthwise Count:	8	

AURAIYA (81) 2005-06 JUL-05 240500190 01 01 20

	Date	Vr.No	Amount
	29-JUL-05	1	88,000.0
Month Total:			88,000.0
Monthwise Count:		1	

AURAIYA (81) 2005-06 NOV-05 240500190 01 01 20

	Date	Vr.No	Amount
	07-NOV-05	3	112,000.0
Month Total:			112,000.0
Monthwise Count:		1	

AURAIYA (81) 2006-07 DEC-06 240500190 01 01 20

	Date	Vr.No	Amount
	18-DEC-06	3	133,330.0
	02-DEC-06	1	200,000.0
	18-DEC-06	2	250,000.0
Month Total:			583,330.0
Monthwise Count:		3	

AURAIYA (81) 2006-07 JAN-07 240500800 01 03 48

	Date	Vr.No	Amount
	04-JAN-07	1	775,000.0
Month Total:			775,000.0
Monthwise Count:		1	

AURAIYA (81) 2006-07 MAR-07 240500190 01 01 20

	Date	Vr.No	Amount
	31-MAR-07	1	333,330.0
Month Total:			333,330.0
Monthwise Count:		1	

AURAIYA (81) 2006-07 MAR-07 240500800 09 00 20

	Date	Vr.No	Amount
	31-MAR-07	2	59,250.0
Month Total:			59,250.0
Monthwise Count:		1	

AURAIYA (81) 2007-08 OCT-07 240500190 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

AURAIYA (81) 2007-08 OCT-07 240500190 01 01 20

Date	Vr.No	Amount
26-OCT-07	1	466,000.0
Month Total:		466,000.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 DEC-07 240500800 01 03 48

Date	Vr.No	Amount
20-DEC-07	1	275,000.0
Month Total:		275,000.0
Monthwise Count:	1	

AZAMGARH (34) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
18-FEB-20	18	1,200,000.0
18-FEB-20	17	1,200,000.0
11-FEB-20	10	1,200,000.0
Month Total:		3,600,000.0
Monthwise Count:	3	

AZAMGARH (34) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
31-MAR-20	43	1,200,000.0
28-MAR-20	37	1,200,000.0
31-MAR-20	41	900,000.0
Month Total:		3,300,000.0
Monthwise Count:	3	

AZAMGARH (34) 2020-21 JUL-20 240500101 01 02 35

Date	Vr.No	Amount
22-JUL-20	3	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

AZAMGARH (34) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
23-FEB-21	11	15,000.0
Month Total:		15,000.0
Monthwise Count:	1	

AZAMGARH (34) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
22-MAR-21	24	43,200.0
16-MAR-21	13	28,200.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

AZAMGARH (34) 2020-21 MAR-21 240500101 01 02 35

	Vr.No	Amount
Month Total:		71,400.0
Monthwise Count:	2	

AZAMGARH (34) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
28-OCT-21	12	336,000.0
13-OCT-21	7	448,224.0
Month Total:		784,224.0
Monthwise Count:	2	

BADAUN (13) 2003-04 DEC-03 240500190 01 01 20

Date	Vr.No	Amount
25-DEC-03	1	667,000.0
Month Total:		667,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 MAR-04 240500190 01 01 20

Date	Vr.No	Amount
31-MAR-04	2	1,768,000.0
31-MAR-04	6	116,000.0
31-MAR-04	7	116,000.0
31-MAR-04	4	763,000.0
Month Total:		2,763,000.0
Monthwise Count:	4	

BADAUN (13) 2003-04 MAR-04 240500800 01 03 48

Date	Vr.No	Amount
31-MAR-04	5	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 AUG-04 240500190 01 01 20

Date	Vr.No	Amount
17-AUG-04	1	400,000.0
Month Total:		400,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 AUG-04 240500800 01 03 48

Date	Vr.No	Amount
17-AUG-04	2	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BADAUN (13) 2004-05 SEP-04 240500800 01 03 48

Date	Vr.No	Amount
03-SEP-04	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 DEC-04 240500800 01 03 48

Date	Vr.No	Amount
10-DEC-04	1	340,000.0
Month Total:		340,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 MAR-05 240500101 03 00 20

Date	Vr.No	Amount
31-MAR-05	1	547,000.0
Month Total:		547,000.0
Monthwise Count:	1	

BADAUN (13) 2005-06 AUG-05 240500190 01 01 20

Date	Vr.No	Amount
11-AUG-05	1	175,000.0
Month Total:		175,000.0
Monthwise Count:	1	

BADAUN (13) 2005-06 AUG-05 240500800 01 03 48

Date	Vr.No	Amount
11-AUG-05	2	403,125.0
Month Total:		403,125.0
Monthwise Count:	1	

BADAUN (13) 2005-06 FEB-06 240500800 01 03 48

Date	Vr.No	Amount
13-FEB-06	2	80,625.0
Month Total:		80,625.0
Monthwise Count:	1	

BADAUN (13) 2005-06 MAR-06 240500101 03 00 20

Date	Vr.No	Amount
31-MAR-06	1	132,000.0
Month Total:		132,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 SEP-06 240500190 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BADAUN (13) 2006-07 SEP-06 240500190 01 01 20

	Vr.No	Amount
19-SEP-06	3	164,000.0
Month Total:		164,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 SEP-06 240500800 01 03 48

Date	Vr.No	Amount
03-SEP-06	1	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 DEC-06 240500190 01 01 20

Date	Vr.No	Amount
08-DEC-06	1	109,330.0
Month Total:		109,330.0
Monthwise Count:	1	

BADAUN (13) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
19-DEC-06	2	525,000.0
Month Total:		525,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
31-MAR-07	2	362,000.0
31-MAR-07	3	273,330.0
Month Total:		635,330.0
Monthwise Count:	2	

BADAUN (13) 2006-07 MAR-07 240500800 06 00 48

Date	Vr.No	Amount
30-MAR-07	1	71,100.0
Month Total:		71,100.0
Monthwise Count:	1	

BADAUN (13) 2007-08 NOV-07 240500190 01 01 20

Date	Vr.No	Amount
12-NOV-07	2	788,000.0
Month Total:		788,000.0
Monthwise Count:	1	

BADAUN (13) 2007-08 DEC-07 240500800 01 03 48

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BADAUN (13) 2007-08 DEC-07 240500800 01 03 48

Date	Vr.No	Amount
25-DEC-07	1	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

BADAUN (13) 2007-08 MAR-08 240500800 01 03 48

Date	Vr.No	Amount
31-MAR-08	1	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

BAGPAT (83) 2001-02 FEB-02 240500800 01 03 20

Date	Vr.No	Amount
27-FEB-02	B2	178,500.0
27-FEB-02	B1	178,500.0
Month Total:		357,000.0
Monthwise Count:	2	

BAGPAT (83) 2003-04 FEB-04 240500190 01 01 20

Date	Vr.No	Amount
07-FEB-04	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 JUN-04 240500109 01 01 48

Date	Vr.No	Amount
25-JUN-04	3	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 JUN-04 240500190 01 01 20

Date	Vr.No	Amount
25-JUN-04	2	400,000.0
Month Total:		400,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 AUG-04 240500800 01 03 48

Date	Vr.No	Amount
02-AUG-04	1	80,000.0
Month Total:		80,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 MAR-05 240500800 01 03 48

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BAGPAT (83) 2004-05 MAR-05 240500800 01 03 48

Date	Vr.No	Amount
31-MAR-05	2	260,000.0
31-MAR-05	1	1,300,000.0
Month Total:		1,560,000.0
Monthwise Count:	2	

BAGPAT (83) 2005-06 SEP-05 240500800 01 03 48

Date	Vr.No	Amount
21-SEP-05	1	493,750.0
Month Total:		493,750.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 OCT-05 240500800 01 03 48

Date	Vr.No	Amount
10-OCT-05	1	160,000.0
Month Total:		160,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 MAR-06 240500800 01 03 48

Date	Vr.No	Amount
31-MAR-06	2	98,750.0
13-MAR-06	1	1,000,000.0
Month Total:		1,098,750.0
Monthwise Count:	2	

BAGPAT (83) 2006-07 JUL-06 240500190 01 01 20

Date	Vr.No	Amount
01-JUL-06	1	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 NOV-06 240500800 01 03 48

Date	Vr.No	Amount
28-NOV-06	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
31-MAR-07	2	166,670.0
Month Total:		166,670.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BAGPAT (83) 2006-07 MAR-07 240500800 09 00 20

Date	Vr.No	Amount
08-MAR-07	1	59,250.0
Month Total:		59,250.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 SEP-07 240500190 01 01 20

Date	Vr.No	Amount
22-SEP-07	1	788,000.0
Month Total:		788,000.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 NOV-07 240500800 01 03 48

Date	Vr.No	Amount
14-NOV-07	1	250,000.0
14-NOV-07	2	320,000.0
Month Total:		570,000.0
Monthwise Count:	2	

BAHRAICH (51) 2017-18 NOV-17 240500101 02 01 35

Date	Vr.No	Amount
02-NOV-17	2	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

BAHRAICH (51) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
27-JAN-18	8	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

BAHRAICH (51) 2019-20 JAN-20 240500101 01 02 35

Date	Vr.No	Amount
25-JAN-20	5	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BAHRAICH (51) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
19-MAR-20	19	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BAHRAICH (51) 2021-22 OCT-21 240500101 01 03 20

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BAHRAICH (51) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
11-OCT-21	4	75,600.0
Month Total:		75,600.0
Monthwise Count:	1	

BAHRAICH (51) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
11-OCT-21	2	1,080,000.0
11-OCT-21	3	780,444.0
Month Total:		1,860,444.0
Monthwise Count:	2	

BALRAMPUR (79) 2002-03 SEP-02 240500190 01 02 20

Date	Vr.No	Amount
14-SEP-02	1	52,000.0
Month Total:		52,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2002-03 FEB-03 240500190 01 01 20

Date	Vr.No	Amount
25-FEB-03	7	837,000.0
Month Total:		837,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 DEC-03 240500190 01 01 20

Date	Vr.No	Amount
03-DEC-03	1	192,000.0
Month Total:		192,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 MAR-04 240500190 01 01 20

Date	Vr.No	Amount
29-MAR-04	14	392,000.0
29-MAR-04	16	64,000.0
Month Total:		456,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2004-05 OCT-04 240500800 01 03 48

Date	Vr.No	Amount
19-OCT-04	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BALRAMPUR (79) 2004-05 DEC-04 240500190 01 01 20

Date	Vr.No	Amount
24-DEC-04	2	596,000.0
Month Total:		596,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 JAN-05 240500800 01 03 48

Date	Vr.No	Amount
29-JAN-05	3	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 FEB-07 240500800 01 03 48

Date	Vr.No	Amount
05-FEB-07	3	525,000.0
Month Total:		525,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 NOV-07 240500800 01 03 48

Date	Vr.No	Amount
30-NOV-07	6	270,000.0
30-NOV-07	4	275,000.0
Month Total:		545,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
13-FEB-20	2	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
24-MAR-20	4	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
12-OCT-21	4	480,000.0
12-OCT-21	2	964,656.0
12-OCT-21	5	336,000.0
29-OCT-21	6	643,608.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BALRAMPUR (79) 2021-22 OCT-21 240500101 01 03 20

	Vr.No	Amount
Month Total:		2,424,264.0
Monthwise Count:	4	

BALRAMPUR (79) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
12-OCT-21	1	252,000.0
12-OCT-21	3	252,000.0
29-OCT-21	7	1,080,000.0
Month Total:		1,584,000.0
Monthwise Count:	3	

BANDA (26) 2018-19 NOV-18 240500101 01 02 35

Date	Vr.No	Amount
06-NOV-18	2	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BANDA (26) 2018-19 JAN-19 240500101 01 02 35

Date	Vr.No	Amount
12-JAN-19	6	1,080,000.0
25-JAN-19	7	120,000.0
Month Total:		1,200,000.0
Monthwise Count:	2	

BANDA (26) 2019-20 JAN-20 240500101 01 02 35

Date	Vr.No	Amount
23-JAN-20	5	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BANDA (26) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
19-MAR-20	10	720,000.0
30-MAR-20	22	480,000.0
Month Total:		1,200,000.0
Monthwise Count:	2	

BANDA (26) 2020-21 MAR-21 240500101 01 02 20

Date	Vr.No	Amount
04-MAR-21	2	864,000.0
Month Total:		864,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BANDA (26) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
16-OCT-21	1	252,000.0
Month Total:		252,000.0
Monthwise Count:	1	

BAREILLY (11) 2017-18 DEC-17 240500101 02 01 35

Date	Vr.No	Amount
14-DEC-17	3	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

BAREILLY (11) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
22-JAN-18	4	360,000.0
22-JAN-18	5	1,080,000.0
Month Total:		1,440,000.0
Monthwise Count:	2	

BAREILLY (11) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
21-FEB-18	8	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

BAREILLY (11) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
16-MAR-18	19	240,000.0
16-MAR-18	18	720,000.0
Month Total:		960,000.0
Monthwise Count:	2	

BAREILLY (11) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
17-FEB-20	14	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BAREILLY (11) 2020-21 JUL-20 240500101 01 02 35

Date	Vr.No	Amount
30-JUL-20	3	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BAREILLY (11) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
25-SEP-20	19	1,200,000.0
15-SEP-20	6	300,000.0
Month Total:		1,500,000.0
Monthwise Count:	2	

BAREILLY (11) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
28-DEC-20	7	15,000.0
11-DEC-20	4	780,000.0
11-DEC-20	1	9,000.0
Month Total:		804,000.0
Monthwise Count:	3	

BAREILLY (11) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
29-JAN-21	17	420,000.0
13-JAN-21	3	7,458.0
Month Total:		427,458.0
Monthwise Count:	2	

BAREILLY (11) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
06-FEB-21	6	67,200.0
06-FEB-21	4	24,000.0
06-FEB-21	5	50,808.0
Month Total:		142,008.0
Monthwise Count:	3	

BAREILLY (11) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
06-FEB-21	7	10,000.0
Month Total:		10,000.0
Monthwise Count:	1	

BAREILLY (11) 2020-21 FEB-21 240500190 03 00 20

Date	Vr.No	Amount
06-FEB-21	8	25,559.0
06-FEB-21	3	14,396.0
Month Total:		39,955.0
Monthwise Count:	2	

BAREILLY (11) 2020-21 MAR-21 240500101 01 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BAREILLY (11) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
27-MAR-21	42	8,024.0
27-MAR-21	40	16,224.0
25-MAR-21	34	15,000.0
Month Total:		39,248.0
Monthwise Count:	3	

BAREILLY (11) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
21-OCT-21	6	151,200.0
Month Total:		151,200.0
Monthwise Count:	1	

BASTI (33) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
18-JAN-18	4	1,440,000.0
23-JAN-18	6	1,440,000.0
Month Total:		2,880,000.0
Monthwise Count:	2	

BASTI (33) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
30-MAR-18	21	432,000.0
30-MAR-18	20	528,000.0
29-MAR-18	18	432,000.0
29-MAR-18	17	528,000.0
Month Total:		1,920,000.0
Monthwise Count:	4	

BASTI (33) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
18-SEP-20	2	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BASTI (33) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
19-FEB-21	3	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

BASTI (33) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BASTI (33) 2020-21 MAR-21 240500101 01 02 35

	Vr.No	Amount
31-MAR-21	38	18,400.0
31-MAR-21	45	600,000.0
Month Total:		618,400.0
Monthwise Count:	2	

BASTI (33) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
23-OCT-21	2	534,072.0
28-OCT-21	3	84,000.0
28-OCT-21	4	33,600.0
Month Total:		651,672.0
Monthwise Count:	3	

BASTI (33) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
22-OCT-21	1	340,956.0
Month Total:		340,956.0
Monthwise Count:	1	

BIJNORE (12) 2020-21 AUG-20 240500101 01 02 35

Date	Vr.No	Amount
13-AUG-20	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BIJNORE (12) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
19-SEP-20	7	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BIJNORE (12) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
14-DEC-20	9	9,999.0
14-DEC-20	10	15,000.0
Month Total:		24,999.0
Monthwise Count:	2	

BIJNORE (12) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
22-MAR-21	10	1,844.0
27-MAR-21	12	4,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BIJNORE (12) 2020-21 MAR-21 240500101 01 02 35

	Vr.No	Amount
27-MAR-21	13	3,011.0
22-MAR-21	8	9,346.0
Month Total:		18,201.0
Monthwise Count:	4	

BULANDSHAHAR (05) 2003-04 FEB-04 240500190 01 01 20

Date	Vr.No	Amount
21-FEB-04	2	104,000.0
Month Total:		104,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 JUN-04 240500190 01 01 20

Date	Vr.No	Amount
24-JUN-04	2	160,000.0
Month Total:		160,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 JUN-04 240500800 01 03 48

Date	Vr.No	Amount
24-JUN-04	3	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 AUG-04 240500800 01 03 48

Date	Vr.No	Amount
21-AUG-04	3	80,000.0
Month Total:		80,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 FEB-05 240500800 01 03 48

Date	Vr.No	Amount
01-FEB-05	1	240,000.0
Month Total:		240,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
15-FEB-20	6	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2019-20 MAR-20 240500101 01 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

BULANDSHAHAR (05) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
20-MAR-20	6	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
18-FEB-21	2	3,200.0
18-FEB-21	1	15,000.0
18-FEB-21	4	7,010.0
Month Total:		25,210.0
Monthwise Count:	3	

BULANDSHAHAR (05) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
25-MAR-21	7	15,000.0
Month Total:		15,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
22-OCT-21	3	199,080.0
Month Total:		199,080.0
Monthwise Count:	1	

CHANDAULI (77) 2017-18 DEC-17 240500101 02 01 35

Date	Vr.No	Amount
06-DEC-17	1	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

CHANDAULI (77) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
08-MAR-18	1	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

CHANDAULI (77) 2018-19 DEC-18 240500101 01 02 35

Date	Vr.No	Amount
07-DEC-18	3	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

CHANDAULI (77) 2018-19 FEB-19 240500101 01 02 35

Date	Vr.No	Amount
25-FEB-19	2	528,000.0
Month Total:		528,000.0
Monthwise Count:	1	

CHANDAULI (77) 2018-19 MAR-19 240500101 01 02 35

Date	Vr.No	Amount
14-MAR-19	8	432,000.0
Month Total:		432,000.0
Monthwise Count:	1	

CHANDAULI (77) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
11-OCT-21	1	235,200.0
Month Total:		235,200.0
Monthwise Count:	1	

CHANDAULI (77) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
11-OCT-21	2	63,756.0
Month Total:		63,756.0
Monthwise Count:	1	

CHITRAKOOT (87) 2001-02 FEB-02 240500800 01 03 20

Date	Vr.No	Amount
21-FEB-02	B4	200,000.0
14-FEB-02	B3	200,000.0
Month Total:		400,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2002-03 MAR-03 240500190 01 01 20

Date	Vr.No	Amount
22-MAR-03	7	54,000.0
Month Total:		54,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 JUL-04 240500190 01 01 20

Date	Vr.No	Amount
06-JUL-04	3	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 NOV-04 240500800 01 03 48

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

CHITRAKOOT (87) 2004-05 NOV-04 240500800 01 03 48

Date	Vr.No	Amount
02-NOV-04	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 DEC-04 240500800 01 03 48

Date	Vr.No	Amount
17-DEC-04	1	220,000.0
Month Total:		220,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 JAN-07 240500190 01 01 20

Date	Vr.No	Amount
09-JAN-07	3	8,330.0
09-JAN-07	2	25,000.0
Month Total:		33,330.0
Monthwise Count:	2	

CHITRAKOOT (87) 2006-07 JAN-07 240500800 01 03 48

Date	Vr.No	Amount
09-JAN-07	1	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
29-MAR-07	7	25,000.0
Month Total:		25,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 MAR-07 240500800 09 00 20

Date	Vr.No	Amount
29-MAR-07	3	59,250.0
29-MAR-07	6	8,330.0
29-MAR-07	4	300,000.0
Month Total:		367,580.0
Monthwise Count:	3	

CHITRAKOOT (87) 2007-08 OCT-07 240500190 01 01 20

Date	Vr.No	Amount
25-OCT-07	1	84,500.0
Month Total:		84,500.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

CHITRAKOOT (87) 2007-08 DEC-07 240500800 01 03 48

Date	Vr.No	Amount
13-DEC-07	1	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
14-FEB-20	2	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
24-MAR-20	8	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2020-21 NOV-20 240500101 01 02 35

Date	Vr.No	Amount
28-NOV-20	1	13,200.0
28-NOV-20	2	15,000.0
Month Total:		28,200.0
Monthwise Count:	2	

CHITRAKOOT (87) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
05-FEB-21	1	10,000.0
Month Total:		10,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
26-MAR-21	11	15,000.0
Month Total:		15,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
23-OCT-21	1	252,000.0
23-OCT-21	2	252,000.0
Month Total:		504,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

ETAH (10) 2003-04 MAR-04 240500190 01 01 20

Date	Vr.No	Amount
03-MAR-04	6	148,000.0
Month Total:		148,000.0
Monthwise Count:	1	

ETAH (10) 2004-05 SEP-04 240500190 01 01 20

Date	Vr.No	Amount
03-SEP-04	3	104,000.0
Month Total:		104,000.0
Monthwise Count:	1	

ETAH (10) 2004-05 MAR-05 240500800 01 03 48

Date	Vr.No	Amount
09-MAR-05	6	220,000.0
Month Total:		220,000.0
Monthwise Count:	1	

ETAH (10) 2005-06 SEP-05 240500800 01 03 48

Date	Vr.No	Amount
12-SEP-05	1	493,750.0
Month Total:		493,750.0
Monthwise Count:	1	

ETAH (10) 2006-07 SEP-06 240500800 01 03 48

Date	Vr.No	Amount
25-SEP-06	2	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

ETAH (10) 2006-07 FEB-07 240500800 01 03 48

Date	Vr.No	Amount
03-FEB-07	1	825,000.0
Month Total:		825,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 DEC-07 240500800 01 03 48

Date	Vr.No	Amount
22-DEC-07	1	75,000.0
22-DEC-07	2	250,000.0
Month Total:		325,000.0
Monthwise Count:	2	

ETAWAH (19) 2017-18 OCT-17 240500101 02 01 35

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

ETAWAH (19) 2017-18 OCT-17 240500101 02 01 35

Date	Vr.No	Amount
17-OCT-17	2	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

ETAWAH (19) 2017-18 DEC-17 240500101 02 01 35

Date	Vr.No	Amount
23-DEC-17	5	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

ETAWAH (19) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
27-FEB-18	7	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

ETAWAH (19) 2020-21 JUL-20 240500101 01 02 35

Date	Vr.No	Amount
23-JUL-20	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

ETAWAH (19) 2020-21 OCT-20 240500101 01 02 35

Date	Vr.No	Amount
15-OCT-20	1	420,000.0
Month Total:		420,000.0
Monthwise Count:	1	

ETAWAH (19) 2020-21 NOV-20 240500101 01 02 35

Date	Vr.No	Amount
12-NOV-20	1	660,000.0
Month Total:		660,000.0
Monthwise Count:	1	

ETAWAH (19) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
08-DEC-20	1	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

FAIZABAD (49) 2017-18 NOV-17 240500101 02 01 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

FAIZABAD (49) 2017-18 NOV-17 240500101 02 01 35

		Vr.No	Amount
	13-NOV-17	10	1,440,000.0
Month Total:			1,440,000.0
Monthwise Count:		1	

FAIZABAD (49) 2017-18 FEB-18 240500101 02 01 35

	Date	Vr.No	Amount
	20-FEB-18	15	528,000.0
	28-FEB-18	16	432,000.0
	09-FEB-18	10	960,000.0
Month Total:			1,920,000.0
Monthwise Count:		3	

FAIZABAD (49) 2017-18 MAR-18 240500101 02 01 35

	Date	Vr.No	Amount
	06-MAR-18	5	480,000.0
	06-MAR-18	4	480,000.0
Month Total:			960,000.0
Monthwise Count:		2	

FAIZABAD (49) 2018-19 OCT-18 240500101 02 01 35

	Date	Vr.No	Amount
	26-OCT-18	29	1,200,000.0
Month Total:			1,200,000.0
Monthwise Count:		1	

FAIZABAD (49) 2018-19 DEC-18 240500101 01 02 35

	Date	Vr.No	Amount
	17-DEC-18	12	420,000.0
	11-DEC-18	8	420,000.0
Month Total:			840,000.0
Monthwise Count:		2	

FAIZABAD (49) 2018-19 JAN-19 240500101 01 02 35

	Date	Vr.No	Amount
	01-JAN-19	1	360,000.0
Month Total:			360,000.0
Monthwise Count:		1	

FAIZABAD (49) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
15-FEB-20	10	1,200,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

FAIZABAD (49) 2019-20 FEB-20 240500101 01 02 35

	Vr.No	Amount
Month Total:		1,200,000.0
Monthwise Count:	1	

FAIZABAD (49) 2020-21 AUG-20 240500101 01 02 20

Date	Vr.No	Amount
24-AUG-20	5	1,200,000.0
24-AUG-20	4	1,800,000.0
24-AUG-20	2	600,000.0
Month Total:		3,600,000.0
Monthwise Count:	3	

FAIZABAD (49) 2020-21 AUG-20 240500101 01 02 35

Date	Vr.No	Amount
24-AUG-20	3	840,000.0
Month Total:		840,000.0
Monthwise Count:	1	

FAIZABAD (49) 2020-21 OCT-20 240500101 01 02 35

Date	Vr.No	Amount
06-OCT-20	2	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

FAIZABAD (49) 2020-21 NOV-20 240500101 01 02 35

Date	Vr.No	Amount
02-NOV-20	3	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

FAIZABAD (49) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
19-JAN-21	10	1,020,000.0
Month Total:		1,020,000.0
Monthwise Count:	1	

FAIZABAD (49) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
26-MAR-21	56	45,212.0
15-MAR-21	21	180,000.0
22-MAR-21	37	12,400.0
Month Total:		237,612.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

FAIZABAD (49) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
12-OCT-21	3	252,000.0
12-OCT-21	5	2,071,440.0
30-OCT-21	19	1,067,976.0
Month Total:		3,391,416.0
Monthwise Count:	3	

FAIZABAD (49) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
05-OCT-21	1	900,000.0
27-OCT-21	13	664,944.0
12-OCT-21	4	1,329,552.0
27-OCT-21	15	934,164.0
27-OCT-21	14	540,000.0
Month Total:		4,368,660.0
Monthwise Count:	5	

FAIZABAD (49) 2021-22 FEB-22 240500101 01 04 20

Date	Vr.No	Amount
19-FEB-22	13	9,600,000.0
19-FEB-22	10	2,400,000.0
Month Total:		12,000,000.0
Monthwise Count:	2	

FATEHGARH (18) 2020-21 JUL-20 240500101 01 02 35

Date	Vr.No	Amount
14-JUL-20	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

FATEHGARH (18) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
08-SEP-20	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

FATEHGARH (18) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
10-FEB-21	4	5,895.0
10-FEB-21	3	7,620.0
10-FEB-21	6	21,816.0
10-FEB-21	5	67,200.0
10-FEB-21	7	28,044.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

FATEHGARH (18) 2020-21 FEB-21 240500101 01 02 20

	Vr.No	Amount
Month Total:		130,575.0
Monthwise Count:	5	

FATEHGARH (18) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
10-FEB-21	1	27,025.0
11-FEB-21	8	5,000.0
10-FEB-21	2	11,175.0
Month Total:		43,200.0
Monthwise Count:	3	

FATEHGARH (18) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
26-OCT-21	5	53,760.0
26-OCT-21	3	57,120.0
26-OCT-21	4	33,936.0
Month Total:		144,816.0
Monthwise Count:	3	

FATEHGARH (18) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
08-OCT-21	1	111,888.0
26-OCT-21	2	252,000.0
Month Total:		363,888.0
Monthwise Count:	2	

FATEHGARH (18) 2021-22 NOV-21 240500101 01 03 20

Date	Vr.No	Amount
30-NOV-21	4	68,040.0
Month Total:		68,040.0
Monthwise Count:	1	

FATEHGARH (18) 2021-22 NOV-21 240500101 01 04 20

Date	Vr.No	Amount
30-NOV-21	3	204,120.0
Month Total:		204,120.0
Monthwise Count:	1	

FATEHPUR (21) 2001-02 MAR-02 240500800 01 03 20

Date	Vr.No	Amount
28-MAR-02	B 3	497,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

FATEHPUR (21) 2001-02 MAR-02 240500800 01 03 20

	Vr.No	Amount
Month Total:		497,000.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 JAN-04 240500190 01 01 20

	Date	Vr.No	Amount
	31-JAN-04	3	384,000.0
Month Total:			384,000.0
Monthwise Count:		1	

FATEHPUR (21) 2003-04 MAR-04 240500190 01 01 20

	Date	Vr.No	Amount
	24-MAR-04	6	64,000.0
Month Total:			64,000.0
Monthwise Count:		1	

FATEHPUR (21) 2004-05 JUL-04 240500190 01 01 20

	Date	Vr.No	Amount
	09-JUL-04	1	336,000.0
Month Total:			336,000.0
Monthwise Count:		1	

FATEHPUR (21) 2004-05 JUL-04 240500800 01 03 48

	Date	Vr.No	Amount
	09-JUL-04	2	200,000.0
Month Total:			200,000.0
Monthwise Count:		1	

FATEHPUR (21) 2004-05 NOV-04 240500800 01 03 48

	Date	Vr.No	Amount
	30-NOV-04	6	340,000.0
Month Total:			340,000.0
Monthwise Count:		1	

FATEHPUR (21) 2005-06 OCT-05 240500190 01 01 20

	Date	Vr.No	Amount
	02-OCT-05	2	656,000.0
Month Total:			656,000.0
Monthwise Count:		1	

FATEHPUR (21) 2005-06 NOV-05 240500800 01 03 48

	Date	Vr.No	Amount
	08-NOV-05	3	280,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

FATEHPUR (21) 2005-06 NOV-05 240500800 01 03 48

	Vr.No	Amount
Month Total:		280,000.0
Monthwise Count:	1	

FATEHPUR (21) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
22-DEC-06	2	525,000.0
Month Total:		525,000.0
Monthwise Count:	1	

FATEHPUR (21) 2006-07 MAR-07 240500800 06 00 48

Date	Vr.No	Amount
08-MAR-07	1	68,100.0
Month Total:		68,100.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 OCT-07 240500190 01 01 20

Date	Vr.No	Amount
09-OCT-07	1	1,162,000.0
Month Total:		1,162,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 NOV-07 240500800 01 03 48

Date	Vr.No	Amount
26-NOV-07	1	525,000.0
Month Total:		525,000.0
Monthwise Count:	1	

FATEHPUR (21) 2018-19 OCT-18 240500101 02 01 35

Date	Vr.No	Amount
27-OCT-18	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

FATEHPUR (21) 2018-19 DEC-18 240500101 01 02 35

Date	Vr.No	Amount
27-DEC-18	2	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

FIROZABAD (68) 2003-04 FEB-04 240500190 01 01 20

Date	Vr.No	Amount
13-FEB-04	1	104,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

FIROZABAD (68) 2003-04 FEB-04 240500190 01 01 20

	Vr.No	Amount
Month Total:		104,000.0
Monthwise Count:	1	

FIROZABAD (68) 2003-04 MAR-04 240500800 01 03 48

Date	Vr.No	Amount
11-MAR-04	13	40,000.0
Month Total:		40,000.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 JUL-04 240500190 01 01 20

Date	Vr.No	Amount
07-JUL-04	1	76,000.0
Month Total:		76,000.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 NOV-04 240500800 01 03 48

Date	Vr.No	Amount
27-NOV-04	8	160,000.0
Month Total:		160,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 AUG-05 240500800 01 03 48

Date	Vr.No	Amount
24-AUG-05	2	325,000.0
Month Total:		325,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 OCT-05 240500800 01 03 48

Date	Vr.No	Amount
29-OCT-05	1	160,000.0
Month Total:		160,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 JUL-06 240500800 01 03 48

Date	Vr.No	Amount
27-JUL-06	8	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
11-DEC-06	2	525,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

FIROZABAD (68) 2006-07 DEC-06 240500800 01 03 48

	Vr.No	Amount
Month Total:		525,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 DEC-07 240500800 01 03 48

Date	Vr.No	Amount
10-DEC-07	1	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

FIROZABAD (68) 2017-18 DEC-17 240500101 02 01 35

Date	Vr.No	Amount
29-DEC-17	2	660,000.0
Month Total:		660,000.0
Monthwise Count:	1	

FIROZABAD (68) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
11-JAN-18	1	720,000.0
Month Total:		720,000.0
Monthwise Count:	1	

FIROZABAD (68) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
02-FEB-18	1	180,000.0
22-FEB-18	18	600,000.0
Month Total:		780,000.0
Monthwise Count:	2	

FIROZABAD (68) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
30-MAR-18	28	960,000.0
21-MAR-18	19	1,440,000.0
12-MAR-18	2	960,000.0
Month Total:		3,360,000.0
Monthwise Count:	3	

FIROZABAD (68) 2018-19 NOV-18 240500101 01 02 35

Date	Vr.No	Amount
14-NOV-18	2	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

FIROZABAD (68) 2018-19 DEC-18 240500101 01 02 35

Date	Vr.No	Amount
24-DEC-18	4	720,000.0
Month Total:		720,000.0
Monthwise Count:	1	

FIROZABAD (68) 2018-19 JAN-19 240500101 01 02 35

Date	Vr.No	Amount
30-JAN-19	7	216,000.0
18-JAN-19	5	672,000.0
30-JAN-19	8	528,000.0
Month Total:		1,416,000.0
Monthwise Count:	3	

FIROZABAD (68) 2018-19 MAR-19 240500101 01 02 35

Date	Vr.No	Amount
18-MAR-19	4	384,000.0
Month Total:		384,000.0
Monthwise Count:	1	

FIROZABAD (68) 2019-20 JAN-20 240500101 01 02 35

Date	Vr.No	Amount
24-JAN-20	10	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

FIROZABAD (68) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
07-MAR-20	10	660,000.0
26-MAR-20	20	540,000.0
Month Total:		1,200,000.0
Monthwise Count:	2	

FIROZABAD (68) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
23-OCT-21	9	55,440.0
12-OCT-21	8	72,000.0
Month Total:		127,440.0
Monthwise Count:	2	

FIROZABAD (68) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
12-OCT-21	5	1,080,000.0
12-OCT-21	7	108,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

FIROZABAD (68) 2021-22 OCT-21 240500101 01 04 20

	Vr.No	Amount
Month Total:		1,188,000.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2001-02 OCT-01 240500190 01 01 20

Date	Vr.No	Amount
15-OCT-01	B 1	77,000.0
Month Total:		77,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2001-02 DEC-01 240500190 01 00 20

Date	Vr.No	Amount
18-DEC-01	B 1	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2001-02 JAN-02 240500190 01 01 20

Date	Vr.No	Amount
31-JAN-02	B 1	611,000.0
Month Total:		611,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2003-04 SEP-03 240500190 01 01 20

Date	Vr.No	Amount
01-SEP-03	1	192,000.0
Month Total:		192,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 AUG-05 240500190 01 01 20

Date	Vr.No	Amount
09-AUG-05	1	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 AUG-05 240500800 01 03 48

Date	Vr.No	Amount
09-AUG-05	2	403,125.0
Month Total:		403,125.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 NOV-05 240500190 01 01 20

Date	Vr.No	Amount
21-NOV-05	5	450,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

GAUTAM BUDHA NAGAR (76) 2005-06 NOV-05 240500190 01 01 20

	Vr.No	Amount
Month Total:		450,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 NOV-05 240500800 01 03 48

Date	Vr.No	Amount
21-NOV-05	4	80,000.0
Month Total:		80,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 FEB-06 240500800 01 03 48

Date	Vr.No	Amount
08-FEB-06	1	80,625.0
Month Total:		80,625.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 JUL-06 240500800 01 03 48

Date	Vr.No	Amount
23-JUL-06	2	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 SEP-06 240500190 01 01 20

Date	Vr.No	Amount
02-SEP-06	1	5,000.0
Month Total:		5,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 SEP-06 240500800 01 03 48

Date	Vr.No	Amount
22-SEP-06	4	70,000.0
Month Total:		70,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 DEC-06 240500190 01 01 20

Date	Vr.No	Amount
02-DEC-06	2	3,330.0
Month Total:		3,330.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
02-DEC-06	3	625,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

GAUTAM BUDHA NAGAR (76) 2006-07 DEC-06 240500800 01 03 48

	Vr.No	Amount
Month Total:		625,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 FEB-07 240500800 01 02 20

Date	Vr.No	Amount
22-FEB-07	1	59,250.0
Month Total:		59,250.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
31-MAR-07	2	8,330.0
31-MAR-07	1	30,000.0
Month Total:		38,330.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2007-08 NOV-07 240500800 01 03 48

Date	Vr.No	Amount
22-NOV-07	3	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

GHAZIABAD (59) 2021-22 DEC-21 240500101 01 03 20

Date	Vr.No	Amount
18-DEC-21	1	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2006-07 MAR-07 240500800 06 00 48

Date	Vr.No	Amount
17-MAR-07	5	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2007-08 SEP-07 240500190 01 01 20

Date	Vr.No	Amount
12-SEP-07	1	712,000.0
Month Total:		712,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2017-18 DEC-17 240500101 02 01 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

GORAKHPUR (32) 2017-18 DEC-17 240500101 02 01 35

	Vr.No	Amount
29-DEC-17	5	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
23-JAN-18	5	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
22-FEB-18	18	960,000.0
23-FEB-18	20	960,000.0
Month Total:		1,920,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2018-19 JAN-19 240500101 01 02 35

Date	Vr.No	Amount
04-JAN-19	1	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2018-19 MAR-19 240500101 01 02 35

Date	Vr.No	Amount
25-MAR-19	20	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2019-20 AUG-19 240500101 01 02 35

Date	Vr.No	Amount
27-AUG-19	7	1,380,000.0
27-AUG-19	9	1,440,000.0
Month Total:		2,820,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2019-20 NOV-19 240500101 01 02 35

Date	Vr.No	Amount
18-NOV-19	12	360,000.0
18-NOV-19	13	600,000.0
Month Total:		960,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

GORAKHPUR (32) 2019-20 DEC-19 240500101 01 02 35

Date	Vr.No	Amount
20-DEC-19	15	360,000.0
07-DEC-19	7	120,000.0
Month Total:		480,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2019-20 JAN-20 240500101 01 02 35

Date	Vr.No	Amount
27-JAN-20	20	1,140,000.0
06-JAN-20	1	240,000.0
28-JAN-20	25	60,000.0
14-JAN-20	5	1,082.0
14-JAN-20	6	300,000.0
27-JAN-20	8	60,000.0
Month Total:		1,801,082.0
Monthwise Count:	6	

GORAKHPUR (32) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
14-FEB-20	7	960,000.0
25-FEB-20	13	1,200,000.0
05-FEB-20	1	600,000.0
25-FEB-20	12	120,000.0
Month Total:		2,880,000.0
Monthwise Count:	4	

GORAKHPUR (32) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
21-MAR-20	45	480,000.0
12-MAR-20	24	600,000.0
16-MAR-20	28	120,000.0
12-MAR-20	23	480,000.0
16-MAR-20	29	360,000.0
Month Total:		2,040,000.0
Monthwise Count:	5	

GORAKHPUR (32) 2020-21 AUG-20 240500101 01 02 35

Date	Vr.No	Amount
27-AUG-20	11	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2020-21 SEP-20 240500101 01 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

GORAKHPUR (32) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
26-SEP-20	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2020-21 OCT-20 240500101 01 02 35

Date	Vr.No	Amount
06-OCT-20	4	1,140,000.0
06-OCT-20	1	60,000.0
Month Total:		1,200,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2020-21 NOV-20 240500101 01 02 35

Date	Vr.No	Amount
10-NOV-20	4	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
21-DEC-20	7	240,000.0
Month Total:		240,000.0
Monthwise Count:	1	

HAMIRPUR (25) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
30-MAR-20	8	1,200,000.0
04-MAR-20	3	1,200,000.0
Month Total:		2,400,000.0
Monthwise Count:	2	

HAMIRPUR (25) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
25-MAR-21	16	15,000.0
09-MAR-21	3	15,000.0
09-MAR-21	6	13,200.0
Month Total:		43,200.0
Monthwise Count:	3	

HAMIRPUR (25) 2021-22 NOV-21 240500101 01 04 20

Date	Vr.No	Amount
09-NOV-21	1	1,080,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

HAMIRPUR (25) 2021-22 NOV-21 240500101 01 04 20

	Vr.No	Amount
Month Total:		1,080,000.0
Monthwise Count:	1	

HARDOI (47) 2003-04 MAR-04 240500800 01 03 48

Date	Vr.No	Amount
27-MAR-04	5	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

HARDOI (47) 2018-19 OCT-18 240500101 02 01 35

Date	Vr.No	Amount
29-OCT-18	4	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

HARDOI (47) 2018-19 DEC-18 240500101 01 02 35

Date	Vr.No	Amount
28-DEC-18	9	288,000.0
17-DEC-18	3	672,000.0
Month Total:		960,000.0
Monthwise Count:	2	

HARDOI (47) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
11-OCT-21	2	453,600.0
20-OCT-21	5	151,200.0
Month Total:		604,800.0
Monthwise Count:	2	

HARDOI (47) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
20-OCT-21	4	63,000.0
11-OCT-21	1	252,000.0
26-OCT-21	10	100,800.0
Month Total:		415,800.0
Monthwise Count:	3	

HATHRAS (78) 2005-06 JUN-05 240500800 01 03 48

Date	Vr.No	Amount
27-JUN-05	2	520,000.0
Month Total:		520,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

HATHRAS (78) 2006-07 AUG-06 240500190 01 01 20

Date	Vr.No	Amount
25-AUG-06	2	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 AUG-06 240500800 01 03 48

Date	Vr.No	Amount
25-AUG-06	1	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
13-DEC-06	4	525,000.0
Month Total:		525,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 JAN-07 240500800 01 03 48

Date	Vr.No	Amount
17-JAN-07	1	66,670.0
Month Total:		66,670.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
15-MAR-07	7	2,000.0
15-MAR-07	9	166,670.0
Month Total:		168,670.0
Monthwise Count:	2	

HATHRAS (78) 2006-07 MAR-07 240500800 09 00 20

Date	Vr.No	Amount
15-MAR-07	1	59,250.0
Month Total:		59,250.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 JAN-08 240500190 01 01 20

Date	Vr.No	Amount
15-JAN-08	3	526,000.0
Month Total:		526,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 JAN-08 240500800 01 03 48

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

HATHRAS (78) 2007-08 JAN-08 240500800 01 03 48

Date	Vr.No	Amount
15-JAN-08	2	275,000.0
Month Total:		275,000.0
Monthwise Count:	1	

HATHRAS (78) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
24-FEB-20	6	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

HATHRAS (78) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
26-MAR-20	18	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

HATHRAS (78) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
29-JAN-21	7	14,901.0
Month Total:		14,901.0
Monthwise Count:	1	

HATHRAS (78) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
26-MAR-21	11	28,296.0
Month Total:		28,296.0
Monthwise Count:	1	

HATHRAS (78) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
11-OCT-21	3	249,732.0
11-OCT-21	2	1,080,000.0
29-OCT-21	5	1,080,000.0
Month Total:		2,409,732.0
Monthwise Count:	3	

JALAUN (24) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
27-JAN-18	16	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

JALAUN (24) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
13-MAR-18	4	720,000.0
20-MAR-18	17	240,000.0
Month Total:		960,000.0
Monthwise Count:	2	

JALAUN (24) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
20-FEB-20	10	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

JALAUN (24) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
31-MAR-20	28	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

JALAUN (24) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
30-DEC-20	3	15,000.0
30-DEC-20	2	10,000.0
Month Total:		25,000.0
Monthwise Count:	2	

JALAUN (24) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
30-MAR-21	29	15,000.0
16-MAR-21	4	3,200.0
Month Total:		18,200.0
Monthwise Count:	2	

JALAUN (24) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
13-OCT-21	1	101,976.0
Month Total:		101,976.0
Monthwise Count:	1	

JHANSI (23) 2005-06 MAR-06 240500101 03 00 20

Date	Vr.No	Amount
31-MAR-06	33	220,000.0
Month Total:		220,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

JHANSI (23) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
17-FEB-20	10	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

JHANSI (23) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
28-MAR-20	49	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

JHANSI (23) 2021-22 NOV-21 240500101 01 04 20

Date	Vr.No	Amount
02-NOV-21	4	1,080,000.0
Month Total:		1,080,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 JUL-05 240500190 01 01 20

Date	Vr.No	Amount
29-JUL-05	6	90,000.0
29-JUL-05	7	68,000.0
Month Total:		158,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2005-06 SEP-05 240500800 01 03 48

Date	Vr.No	Amount
26-SEP-05	5	80,625.0
24-SEP-05	3	100,000.0
26-SEP-05	4	322,500.0
Month Total:		503,125.0
Monthwise Count:	3	

JYOTIBAFULLE NAGAR (86) 2005-06 OCT-05 240500190 01 01 20

Date	Vr.No	Amount
25-OCT-05	3	202,000.0
Month Total:		202,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 JUL-06 240500190 01 01 20

Date	Vr.No	Amount
03-JUL-06	1	10,000.0
Month Total:		10,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

JYOTIBAFULLE NAGAR (86) 2006-07 SEP-06 240500800 01 03 48

Date	Vr.No	Amount
04-SEP-06	2	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 NOV-06 240500800 01 03 48

Date	Vr.No	Amount
30-NOV-06	1	650,000.0
Month Total:		650,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
13-DEC-06	1	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 FEB-07 240500800 06 00 48

Date	Vr.No	Amount
28-FEB-07	3	59,250.0
Month Total:		59,250.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
30-MAR-07	3	16,660.0
Month Total:		16,660.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 SEP-07 240500190 01 01 20

Date	Vr.No	Amount
15-SEP-07	1	562,000.0
Month Total:		562,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 DEC-07 240500800 01 03 48

Date	Vr.No	Amount
05-DEC-07	1	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 MAR-04 240500800 01 03 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

KANNAUJ (84) 2003-04 MAR-04 240500800 01 03 48

	Vr.No	Amount
31-MAR-04	1	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 JUN-04 240500800 01 02 20

Date	Vr.No	Amount
17-JUN-04	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 JUL-04 240500800 01 03 48

Date	Vr.No	Amount
23-JUL-04	2	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 NOV-04 240500800 01 03 48

Date	Vr.No	Amount
30-NOV-04	1	340,000.0
Month Total:		340,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
28-DEC-06	1	1,275,000.0
Month Total:		1,275,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 NOV-07 240500800 01 03 48

Date	Vr.No	Amount
20-NOV-07	1	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2020-21 JUL-20 240500101 01 02 35

Date	Vr.No	Amount
20-JUL-20	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2020-21 NOV-20 240500101 01 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

KANPUR NAGAR (20) 2020-21 NOV-20 240500101 01 02 35

	Vr.No	Amount
28-NOV-20	5	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
22-DEC-20	2	540,000.0
Month Total:		540,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
04-JAN-21	9	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
01-FEB-21	1	15,000.0
06-FEB-21	5	56,000.0
01-FEB-21	2	69,840.0
01-FEB-21	3	19,200.0
Month Total:		160,040.0
Monthwise Count:	4	

KANPUR NAGAR (20) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
22-MAR-21	36	17,800.0
Month Total:		17,800.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
06-OCT-21	5	846,468.0
Month Total:		846,468.0
Monthwise Count:	1	

KAUSHAMBI (82) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
07-MAR-20	5	1,200,000.0
30-MAR-20	18	1,200,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

KAUSHAMBI (82) 2019-20 MAR-20 240500101 01 02 35

	Vr.No	Amount
Month Total:		2,400,000.0
Monthwise Count:	2	

KAUSHAMBI (82) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
18-MAR-21	5	10,800.0
27-MAR-21	14	17,514.0
19-MAR-21	12	14,886.0
Month Total:		43,200.0
Monthwise Count:	3	

KAUSHAMBI (82) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
22-OCT-21	1	1,080,000.0
Month Total:		1,080,000.0
Monthwise Count:	1	

KHERI (48) 2017-18 NOV-17 240500101 02 01 35

Date	Vr.No	Amount
30-NOV-17	9	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

KHERI (48) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
13-MAR-18	3	192,000.0
08-MAR-18	1	768,000.0
Month Total:		960,000.0
Monthwise Count:	2	

LALITPUR (58) 2001-02 OCT-01 240500190 01 01 20

Date	Vr.No	Amount
15-OCT-01	B 3	232,000.0
Month Total:		232,000.0
Monthwise Count:	1	

LALITPUR (58) 2001-02 MAR-02 240500800 01 02 20

Date	Vr.No	Amount
08-MAR-02	2B	200,000.0
08-MAR-02	3B	200,000.0
Month Total:		400,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

LALITPUR (58) 2003-04 JAN-04 240500190 01 01 20

Date	Vr.No	Amount
23-JAN-04	4	280,000.0
Month Total:		280,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 JUN-04 240500800 01 03 48

Date	Vr.No	Amount
29-JUN-04	2	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 AUG-04 240500190 01 01 20

Date	Vr.No	Amount
16-AUG-04	8	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 NOV-04 240500800 01 03 48

Date	Vr.No	Amount
11-NOV-04	1	280,000.0
Month Total:		280,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 SEP-05 240500800 01 03 48

Date	Vr.No	Amount
06-SEP-05	1	493,750.0
Month Total:		493,750.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 MAR-06 240500800 01 03 48

Date	Vr.No	Amount
03-MAR-06	3	98,750.0
Month Total:		98,750.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
12-MAR-07	8	8,340.0
Month Total:		8,340.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

LUCKNOW (43) 2021-22 OCT-21 240500101 01 03 20

		Vr.No	Amount
	12-OCT-21	13	42,504.0
	18-OCT-21	16	800,000.0
	18-OCT-21	15	180,000.0
	12-OCT-21	8	352,800.0
Month Total:			1,375,304.0
Monthwise Count:		4	

LUCKNOW (43) 2021-22 OCT-21 240500101 01 04 20

	Date	Vr.No	Amount
	13-OCT-21	14	270,000.0
	12-OCT-21	10	1,200,000.0
Month Total:			1,470,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2018-19 MAR-19 240500101 01 02 35

	Date	Vr.No	Amount
	31-MAR-19	57	19,920,000.0
Month Total:			19,920,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2019-20 JUL-19 240500101 01 02 35

	Date	Vr.No	Amount
	22-JUL-19	20	18,780,000.0
Month Total:			18,780,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2019-20 OCT-19 240500101 01 02 35

	Date	Vr.No	Amount
	24-OCT-19	18	1,140,000.0
Month Total:			1,140,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 NOV-20 240500101 01 02 20

	Date	Vr.No	Amount
	07-NOV-20	7	40,000,000.0
	07-NOV-20	8	400,000.0
Month Total:			40,400,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2020-21 JAN-21 240500101 01 02 20

	Date	Vr.No	Amount
	27-JAN-21	12	1,602,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

LUCKNOW-2 (60) 2020-21 JAN-21 240500101 01 02 20

	Vr.No	Amount
27-JAN-21	13	9,072,000.0
Month Total:		10,674,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2004-05 JUN-04 240500190 01 01 20

Date	Vr.No	Amount
19-JUN-04	3	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 JAN-05 240500800 01 03 48

Date	Vr.No	Amount
10-JAN-05	2	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 JUL-05 240500190 01 01 20

Date	Vr.No	Amount
15-JUL-05	3	569,000.0
Month Total:		569,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 JUL-05 240500800 01 03 48

Date	Vr.No	Amount
15-JUL-05	4	403,125.0
Month Total:		403,125.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 NOV-05 240500190 01 01 20

Date	Vr.No	Amount
17-NOV-05	2	731,000.0
Month Total:		731,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 NOV-05 240500800 01 03 48

Date	Vr.No	Amount
17-NOV-05	1	220,000.0
Month Total:		220,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 AUG-06 240500800 01 03 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MAHARAJGANJ (70) 2006-07 AUG-06 240500800 01 03 48

	Vr.No	Amount
10-AUG-06	1	770,000.0
Month Total:		770,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 SEP-06 240500190 01 01 20

Date	Vr.No	Amount
14-SEP-06	3	110,000.0
Month Total:		110,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 DEC-06 240500190 01 01 20

Date	Vr.No	Amount
21-DEC-06	1	73,330.0
Month Total:		73,330.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 JAN-07 240500800 01 03 48

Date	Vr.No	Amount
08-JAN-07	1	7,625,000.0
Month Total:		7,625,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
31-MAR-07	7	183,330.0
Month Total:		183,330.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 MAR-07 240500800 06 00 48

Date	Vr.No	Amount
31-MAR-07	2	767,400.0
Month Total:		767,400.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 OCT-07 240500190 01 01 20

Date	Vr.No	Amount
16-OCT-07	5	1,050,000.0
Month Total:		1,050,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 DEC-07 240500800 01 03 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MAHARAJGANJ (70) 2007-08 DEC-07 240500800 01 03 48

	Vr.No	Amount
01-DEC-07	1	275,000.0
Month Total:		275,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2017-18 DEC-17 240500101 02 01 35

Date	Vr.No	Amount
08-DEC-17	2	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
24-FEB-18	5	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
06-FEB-20	1	1,140,000.0
11-FEB-20	3	60,000.0
Month Total:		1,200,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
21-MAR-20	15	180,000.0
16-MAR-20	8	900,000.0
28-MAR-20	27	120,000.0
Month Total:		1,200,000.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
29-OCT-21	9	1,200,000.0
20-OCT-21	6	144,480.0
11-OCT-21	2	252,000.0
16-OCT-21	5	124,320.0
12-OCT-21	3	369,600.0
23-OCT-21	8	134,400.0
11-OCT-21	1	80,640.0
Month Total:		2,305,440.0
Monthwise Count:	7	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MAHARAJGANJ (70) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
16-OCT-21	4	70,560.0
20-OCT-21	7	191,520.0
Month Total:		262,080.0
Monthwise Count:	2	

MAHOBA (71) 2004-05 JUL-04 240500190 01 01 20

Date	Vr.No	Amount
09-JUL-04	8	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 DEC-04 240500800 01 03 48

Date	Vr.No	Amount
30-DEC-04	4	280,000.0
Month Total:		280,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 FEB-05 240500101 03 00 20

Date	Vr.No	Amount
22-FEB-05	3	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 NOV-05 240500190 01 01 20

Date	Vr.No	Amount
09-NOV-05	1	225,000.0
09-NOV-05	2	175,000.0
Month Total:		400,000.0
Monthwise Count:	2	

MAHOBA (71) 2005-06 NOV-05 240500800 01 03 48

Date	Vr.No	Amount
09-NOV-05	3	220,000.0
Month Total:		220,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 MAR-06 240500800 01 03 48

Date	Vr.No	Amount
31-MAR-06	11	80,625.0
31-MAR-06	12	403,125.0
Month Total:		483,750.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MAHOBA (71) 2006-07 JUL-06 240500190 01 01 20

Date	Vr.No	Amount
07-JUL-06	1	49,000.0
Month Total:		49,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 DEC-06 240500190 01 01 20

Date	Vr.No	Amount
27-DEC-06	5	32,680.0
Month Total:		32,680.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
27-DEC-06	4	775,000.0
Month Total:		775,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
24-MAR-07	9	81,680.0
Month Total:		81,680.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 MAR-07 240500800 01 03 48

Date	Vr.No	Amount
10-MAR-07	1	71,100.0
Month Total:		71,100.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 NOV-07 240500190 01 01 20

Date	Vr.No	Amount
03-NOV-07	1	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 NOV-07 240500800 01 03 48

Date	Vr.No	Amount
17-NOV-07	2	250,000.0
17-NOV-07	3	270,000.0
Month Total:		520,000.0
Monthwise Count:	2	

MAHOBA (71) 2018-19 NOV-18 240500101 01 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MAHOBA (71) 2018-19 NOV-18 240500101 01 02 35

Date	Vr.No	Amount
02-NOV-18	1	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

MAHOBA (71) 2018-19 DEC-18 240500101 01 02 35

Date	Vr.No	Amount
29-DEC-18	3	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

MAHOBA (71) 2018-19 FEB-19 240500101 01 02 35

Date	Vr.No	Amount
26-FEB-19	1	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

MAHOBA (71) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
14-FEB-20	3	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MAHOBA (71) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
30-MAR-20	19	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MAHOBA (71) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
30-OCT-21	5	1,008,000.0
Month Total:		1,008,000.0
Monthwise Count:	1	

MAINPURI (09) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
03-FEB-21	1	15,000.0
Month Total:		15,000.0
Monthwise Count:	1	

MATHURA (07) 2007-08 FEB-08 240500800 01 03 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MATHURA (07) 2007-08 FEB-08 240500800 01 03 48

	Vr.No	Amount
14-FEB-08	3	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

MATHURA (07) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
19-FEB-20	3	1,680,000.0
Month Total:		1,680,000.0
Monthwise Count:	1	

MATHURA (07) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
27-MAR-20	10	1,320,000.0
28-MAR-20	11	360,000.0
Month Total:		1,680,000.0
Monthwise Count:	2	

MATHURA (07) 2020-21 JUL-20 240500101 01 02 35

Date	Vr.No	Amount
24-JUL-20	6	1,320,000.0
Month Total:		1,320,000.0
Monthwise Count:	1	

MATHURA (07) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
29-SEP-20	4	360,000.0
29-SEP-20	5	360,000.0
Month Total:		720,000.0
Monthwise Count:	2	

MATHURA (07) 2020-21 NOV-20 240500101 01 02 35

Date	Vr.No	Amount
19-NOV-20	1	780,000.0
Month Total:		780,000.0
Monthwise Count:	1	

MATHURA (07) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
02-DEC-20	1	4,000.0
24-DEC-20	8	360,000.0
16-DEC-20	4	21,252.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MATHURA (07) 2020-21 DEC-20 240500101 01 02 35

	Vr.No	Amount
Month Total:		385,252.0
Monthwise Count:	3	

MATHURA (07) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
03-FEB-21	2	120,000.0
19-FEB-21	7	20,178.0
Month Total:		140,178.0
Monthwise Count:	2	

MATHURA (07) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
06-MAR-21	4	60,000.0
16-MAR-21	7	15,000.0
Month Total:		75,000.0
Monthwise Count:	2	

MATHURA (07) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
11-OCT-21	1	168,000.0
28-OCT-21	13	288,000.0
25-OCT-21	12	1,134,288.0
22-OCT-21	9	720,000.0
16-OCT-21	6	79,872.0
16-OCT-21	4	410,400.0
25-OCT-21	11	466,032.0
Month Total:		3,266,592.0
Monthwise Count:	7	

MATHURA (07) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
16-OCT-21	5	734,400.0
22-OCT-21	8	345,600.0
16-OCT-21	3	1,080,000.0
25-OCT-21	10	46,080.0
Month Total:		2,206,080.0
Monthwise Count:	4	

MAU (66) 2001-02 MAR-02 240500190 01 01 20

Date	Vr.No	Amount
18-MAR-02	6	105,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MAU (66) 2001-02 MAR-02 240500190 01 01 20

	Vr.No	Amount
Month Total:		105,000.0
Monthwise Count:	1	

MAU (66) 2001-02 MAR-02 240500190 01 02 20

Date	Vr.No	Amount
18-MAR-02	5	312,000.0
Month Total:		312,000.0
Monthwise Count:	1	

MAU (66) 2003-04 FEB-04 240500190 01 01 20

Date	Vr.No	Amount
20-FEB-04	1	328,000.0
Month Total:		328,000.0
Monthwise Count:	1	

MAU (66) 2003-04 MAR-04 240500190 01 01 20

Date	Vr.No	Amount
19-MAR-04	11	56,000.0
Month Total:		56,000.0
Monthwise Count:	1	

MAU (66) 2004-05 JUN-04 240500190 01 01 20

Date	Vr.No	Amount
24-JUN-04	2	552,000.0
Month Total:		552,000.0
Monthwise Count:	1	

MAU (66) 2004-05 JUN-04 240500800 01 03 48

Date	Vr.No	Amount
24-JUN-04	3	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

MAU (66) 2004-05 AUG-04 240500800 01 03 48

Date	Vr.No	Amount
31-AUG-04	3	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

MAU (66) 2006-07 SEP-06 240500800 01 03 48

Date	Vr.No	Amount
29-SEP-06	2	250,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MAU (66) 2006-07 SEP-06 240500800 01 03 48

	Vr.No	Amount
Month Total:		250,000.0
Monthwise Count:	1	

MAU (66) 2006-07 OCT-06 240500190 01 01 20

Date	Vr.No	Amount
19-OCT-06	3	621,000.0
Month Total:		621,000.0
Monthwise Count:	1	

MAU (66) 2006-07 JAN-07 240500190 01 01 20

Date	Vr.No	Amount
13-JAN-07	5	414,000.0
Month Total:		414,000.0
Monthwise Count:	1	

MAU (66) 2006-07 JAN-07 240500800 01 03 48

Date	Vr.No	Amount
13-JAN-07	4	525,000.0
Month Total:		525,000.0
Monthwise Count:	1	

MAU (66) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
24-FEB-20	4	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MAU (66) 2020-21 AUG-20 240500101 01 02 35

Date	Vr.No	Amount
19-AUG-20	1	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

MAU (66) 2020-21 OCT-20 240500101 01 02 35

Date	Vr.No	Amount
29-OCT-20	1	240,000.0
Month Total:		240,000.0
Monthwise Count:	1	

MAU (66) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
26-DEC-20	2	15,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MAU (66) 2020-21 DEC-20 240500101 01 02 35

	Vr.No	Amount
26-DEC-20	3	14,000.0
Month Total:		29,000.0
Monthwise Count:	2	

MAU (66) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
24-MAR-21	9	14,200.0
Month Total:		14,200.0
Monthwise Count:	1	

MEERUT (04) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
19-FEB-20	22	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MEERUT (04) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
28-MAR-20	42	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MEERUT (04) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
25-JAN-21	16	14,650.0
Month Total:		14,650.0
Monthwise Count:	1	

MEERUT (04) 2020-21 MAR-21 240500101 01 02 20

Date	Vr.No	Amount
16-MAR-21	7	8,654.0
16-MAR-21	5	21,147.0
Month Total:		29,801.0
Monthwise Count:	2	

MEERUT (04) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
30-MAR-21	40	20,450.0
16-MAR-21	4	8,100.0
Month Total:		28,550.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MIRZAPUR (28) 2003-04 OCT-03 240500190 01 01 20

Date	Vr.No	Amount
23-OCT-03	6	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2020-21 AUG-20 240500101 01 02 35

Date	Vr.No	Amount
25-AUG-20	5	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2020-21 OCT-20 240500101 01 02 35

Date	Vr.No	Amount
27-OCT-20	10	720,000.0
Month Total:		720,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
02-DEC-20	1	25,000.0
Month Total:		25,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
02-FEB-21	2	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
22-MAR-21	23	18,200.0
Month Total:		18,200.0
Monthwise Count:	1	

MORADABAD (14) 2018-19 NOV-18 240500101 01 02 35

Date	Vr.No	Amount
12-NOV-18	4	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MORADABAD (14) 2018-19 JAN-19 240500101 01 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MORADABAD (14) 2018-19 JAN-19 240500101 01 02 35

	Vr.No	Amount
07-JAN-19	3	1,020,000.0
Month Total:		1,020,000.0
Monthwise Count:	1	

MORADABAD (14) 2018-19 MAR-19 240500101 01 02 35

Date	Vr.No	Amount
16-MAR-19	8	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

MORADABAD (14) 2019-20 JAN-20 240500101 01 02 35

Date	Vr.No	Amount
27-JAN-20	18	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MORADABAD (14) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
06-MAR-20	7	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MORADABAD (14) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
23-OCT-21	5	137,256.0
23-OCT-21	6	44,520.0
Month Total:		181,776.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
20-FEB-20	13	960,000.0
20-FEB-20	10	1,200,000.0
26-FEB-20	16	240,000.0
Month Total:		2,400,000.0
Monthwise Count:	3	

MUZAFFARNAGAR (03) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
23-MAR-20	17	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MUZAFFARNAGAR (03) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
05-DEC-20	2	15,393.0
Month Total:		15,393.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
23-JAN-21	6	14,345.0
Month Total:		14,345.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
01-FEB-21	1	5,106.0
Month Total:		5,106.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
27-MAR-21	15	28,855.0
31-MAR-21	21	27,807.0
Month Total:		56,662.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
27-OCT-21	2	1,008,000.0
Month Total:		1,008,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2021-22 NOV-21 240500101 01 04 20

Date	Vr.No	Amount
22-NOV-21	1	504,000.0
Month Total:		504,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2021-22 FEB-22 240500101 01 03 20

Date	Vr.No	Amount
01-FEB-22	1	423,696.0
Month Total:		423,696.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2021-22 FEB-22 240500101 01 04 20

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

MUZAFFARNAGAR (03) 2021-22 FEB-22 240500101 01 04 20

Date	Vr.No	Amount
24-FEB-22	3	504,000.0
Month Total:		504,000.0
Monthwise Count:	1	

PADRAUNA (73) 2005-06 MAR-06 240500800 01 02 20

Date	Vr.No	Amount
31-MAR-06	9	80,625.0
Month Total:		80,625.0
Monthwise Count:	1	

PADRAUNA (73) 2017-18 DEC-17 240500101 02 01 35

Date	Vr.No	Amount
23-DEC-17	4	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

PADRAUNA (73) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
07-MAR-18	2	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

PADRAUNA (73) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
03-SEP-20	3	1,140,000.0
Month Total:		1,140,000.0
Monthwise Count:	1	

PADRAUNA (73) 2020-21 OCT-20 240500101 01 02 35

Date	Vr.No	Amount
07-OCT-20	3	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

PADRAUNA (73) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
30-DEC-20	7	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

PADRAUNA (73) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

PADRAUNA (73) 2020-21 JAN-21 240500101 01 02 35

	Vr.No	Amount
16-JAN-21	4	19,000.0
Month Total:		19,000.0
Monthwise Count:	1	

PADRAUNA (73) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
04-MAR-21	3	29,100.0
31-MAR-21	72	55,100.0
19-MAR-21	29	120,000.0
26-MAR-21	53	120,000.0
09-MAR-21	14	300,000.0
Month Total:		624,200.0
Monthwise Count:	5	

PILIBHIT (16) 2001-02 SEP-01 240500190 01 01 20

Date	Vr.No	Amount
18-SEP-01	B 1	74,000.0
Month Total:		74,000.0
Monthwise Count:	1	

PILIBHIT (16) 2001-02 NOV-01 240500190 01 01 20

Date	Vr.No	Amount
13-NOV-01	B 2	660,000.0
13-NOV-01	B 1	120,000.0
Month Total:		780,000.0
Monthwise Count:	2	

PILIBHIT (16) 2003-04 FEB-04 240500190 01 01 20

Date	Vr.No	Amount
05-FEB-04	3	136,000.0
Month Total:		136,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 JUL-04 240500190 01 01 20

Date	Vr.No	Amount
19-JUL-04	4	160,000.0
Month Total:		160,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 JUL-04 240500800 01 03 48

Date	Vr.No	Amount
19-JUL-04	5	200,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

PILIBHIT (16) 2004-05 JUL-04 240500800 01 03 48

	Vr.No	Amount
Month Total:		200,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 AUG-04 240500800 01 03 48

Date	Vr.No	Amount
06-AUG-04	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 DEC-04 240500800 01 03 48

Date	Vr.No	Amount
17-DEC-04	5	340,000.0
Month Total:		340,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 AUG-05 240500190 01 01 20

Date	Vr.No	Amount
05-AUG-05	1	263,000.0
Month Total:		263,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 AUG-05 240500800 01 03 48

Date	Vr.No	Amount
05-AUG-05	2	415,625.0
Month Total:		415,625.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 OCT-05 240500800 01 03 48

Date	Vr.No	Amount
25-OCT-05	4	280,000.0
Month Total:		280,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 OCT-06 240500190 01 01 20

Date	Vr.No	Amount
18-OCT-06	1	20,000.0
Month Total:		20,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
08-DEC-06	2	525,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

PILIBHIT (16) 2006-07 DEC-06 240500800 01 03 48

	Vr.No	Amount
Month Total:		525,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
17-MAR-07	5	33,330.0
Month Total:		33,330.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAR-07 240500800 09 00 20

Date	Vr.No	Amount
17-MAR-07	3	71,100.0
Month Total:		71,100.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 NOV-07 240500800 01 03 48

Date	Vr.No	Amount
19-NOV-07	5	250,000.0
19-NOV-07	4	270,000.0
Month Total:		520,000.0
Monthwise Count:	2	

PILIBHIT (16) 2017-18 DEC-17 240500101 02 01 35

Date	Vr.No	Amount
20-DEC-17	2	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

PILIBHIT (16) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
24-FEB-18	4	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

RAIBARELY (45) 2004-05 DEC-04 240500800 01 03 48

Date	Vr.No	Amount
08-DEC-04	3	40,000.0
Month Total:		40,000.0
Monthwise Count:	1	

RAIBARELY (45) 2006-07 DEC-06 240500190 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

RAIBARELY (45) 2006-07 DEC-06 240500190 01 01 20

	Vr.No	Amount
07-DEC-06	3	0.0
Month Total:		0.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 SEP-03 240500190 01 01 20

Date	Vr.No	Amount
26-SEP-03	2	96,000.0
Month Total:		96,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 FEB-04 240500190 01 01 20

Date	Vr.No	Amount
13-FEB-04	1	240,000.0
Month Total:		240,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 MAR-04 240500190 01 01 20

Date	Vr.No	Amount
09-MAR-04	1	240,000.0
29-MAR-04	5	80,000.0
Month Total:		320,000.0
Monthwise Count:	2	

RAMPUR (17) 2004-05 JUL-04 240500190 01 01 20

Date	Vr.No	Amount
01-JUL-04	2	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 AUG-04 240500190 01 01 20

Date	Vr.No	Amount
12-AUG-04	5	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 JUL-05 240500190 01 01 20

Date	Vr.No	Amount
22-JUL-05	3	511,000.0
Month Total:		511,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 JUL-05 240500800 01 03 48

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

RAMPUR (17) 2005-06 JUL-05 240500800 01 03 48

Date	Vr.No	Amount
22-JUL-05	4	403,125.0
Month Total:		403,125.0
Monthwise Count:	1	

RAMPUR (17) 2006-07 AUG-06 240500800 01 03 48

Date	Vr.No	Amount
19-AUG-06	4	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

RAMPUR (17) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
29-DEC-06	1	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

RAMPUR (17) 2006-07 MAR-07 240500800 09 00 20

Date	Vr.No	Amount
08-MAR-07	1	59,250.0
Month Total:		59,250.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 DEC-07 240500800 01 03 48

Date	Vr.No	Amount
01-DEC-07	1	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

RAMPUR (17) 2018-19 DEC-18 240500101 01 02 20

Date	Vr.No	Amount
14-DEC-18	2	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

RAMPUR (17) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
08-FEB-21	9	14,400.0
08-FEB-21	8	15,600.0
08-FEB-21	10	43,200.0
08-FEB-21	11	15,000.0
08-FEB-21	7	84,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

RAMPUR (17) 2020-21 FEB-21 240500101 01 02 20

	Vr.No	Amount
Month Total:		172,200.0
Monthwise Count:	5	

SAHARANPUR (02) 2004-05 DEC-04 240500800 01 03 48

Date	Vr.No	Amount
20-DEC-04	2A	220,000.0
Month Total:		220,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2020-21 OCT-20 240500101 01 02 35

Date	Vr.No	Amount
08-OCT-20	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
31-MAR-21	48	1,600.0
31-MAR-21	54	8,900.0
31-MAR-21	42	15,000.0
27-MAR-21	33	600,000.0
31-MAR-21	57	1,936.0
12-MAR-21	2	600,000.0
31-MAR-21	41	15,764.0
Month Total:		1,243,200.0
Monthwise Count:	7	

SANT RAVIDAS NAGAR (72) 2003-04 MAR-04 240500190 01 01 20

Date	Vr.No	Amount
26-MAR-04	5	176,000.0
Month Total:		176,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 JAN-05 240500800 01 03 48

Date	Vr.No	Amount
12-JAN-05	2	340,000.0
Month Total:		340,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 JUL-05 240500190 01 01 20

Date	Vr.No	Amount
29-JUL-05	7	390,667.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SANT RAVIDAS NAGAR (72) 2005-06 JUL-05 240500190 01 01 20

	Vr.No	Amount
29-JUL-05	6	265,000.0
Month Total:		655,667.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2005-06 MAR-06 240500800 01 03 48

Date	Vr.No	Amount
20-MAR-06	8	270,000.0
20-MAR-06	9	80,625.0
20-MAR-06	10	403,125.0
Month Total:		753,750.0
Monthwise Count:	3	

SANT RAVIDAS NAGAR (72) 2006-07 DEC-06 240500190 01 01 20

Date	Vr.No	Amount
29-DEC-06	4	89,330.0
Month Total:		89,330.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
20-MAR-07	11	223,330.0
Month Total:		223,330.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 MAR-07 240500800 09 00 20

Date	Vr.No	Amount
20-MAR-07	9	59,250.0
Month Total:		59,250.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 DEC-07 240500800 01 03 48

Date	Vr.No	Amount
27-DEC-07	8	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 FEB-08 240500190 01 01 20

Date	Vr.No	Amount
26-FEB-08	2	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SANT RAVIDAS NAGAR (72) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
20-MAR-18	22	96,000.0
07-MAR-18	2	864,000.0
07-MAR-18	5	72,000.0
Month Total:		1,032,000.0
Monthwise Count:	3	

SANT RAVIDAS NAGAR (72) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
15-SEP-20	4	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
22-JAN-21	2	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
22-MAR-21	18	1,927.0
26-MAR-21	20	41,273.0
Month Total:		43,200.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
22-OCT-21	7	1,512,000.0
Month Total:		1,512,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 DEC-01 240500190 01 01 20

Date	Vr.No	Amount
10-DEC-01	B 3	294,000.0
10-DEC-01	B 1	70,000.0
Month Total:		364,000.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2001-02 DEC-01 240500190 01 02 20

Date	Vr.No	Amount
10-DEC-01	B 2	224,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SANTKABIR NAGAR (80) 2001-02 DEC-01 240500190 01 02 20

	Vr.No	Amount
Month Total:		224,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 MAR-02 240500101 03 00 20

Date	Vr.No	Amount
15-MAR-02	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2001-02 MAR-02 240500800 01 03 20

Date	Vr.No	Amount
15-MAR-02	3	178,500.0
15-MAR-02	2	200,000.0
Month Total:		378,500.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2002-03 MAR-03 240500800 01 03 20

Date	Vr.No	Amount
29-MAR-03	2	1,000,000.0
29-MAR-03	6	1,000,000.0
29-MAR-03	8	1,000,000.0
29-MAR-03	1	1,000,000.0
29-MAR-03	7	1,000,000.0
29-MAR-03	9	300,000.0
29-MAR-03	4	1,000,000.0
29-MAR-03	5	1,000,000.0
29-MAR-03	3	1,000,000.0
Month Total:		8,300,000.0
Monthwise Count:	9	

SANTKABIR NAGAR (80) 2005-06 MAR-06 240500101 03 00 20

Date	Vr.No	Amount
31-MAR-06	3	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 AUG-06 240500190 01 01 20

Date	Vr.No	Amount
29-AUG-06	1	5,000.0
Month Total:		5,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SANTKABIR NAGAR (80) 2006-07 DEC-06 240500190 01 01 20

Date	Vr.No	Amount
18-DEC-06	2	3,330.0
Month Total:		3,330.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 DEC-06 240500800 01 03 48

Date	Vr.No	Amount
18-DEC-06	1	525,000.0
Month Total:		525,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
31-MAR-07	3	8,330.0
Month Total:		8,330.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 MAR-07 240500800 09 00 20

Date	Vr.No	Amount
09-MAR-07	1	59,250.0
Month Total:		59,250.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 SEP-07 240500190 01 01 20

Date	Vr.No	Amount
22-SEP-07	1	862,000.0
Month Total:		862,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 NOV-07 240500800 01 03 48

Date	Vr.No	Amount
16-NOV-07	1	1,685,000.0
16-NOV-07	2	250,000.0
Month Total:		1,935,000.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2001-02 OCT-01 240500190 01 02 20

Date	Vr.No	Amount
11-OCT-01	6	202,000.0
Month Total:		202,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2001-02 FEB-02 240500800 01 03 20

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SHAHJAHANPUR (15) 2001-02 FEB-02 240500800 01 03 20

Date	Vr.No	Amount
01-FEB-02	2A	200,000.0
01-FEB-02	1A	200,000.0
Month Total:		400,000.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2002-03 AUG-02 240500190 01 02 20

Date	Vr.No	Amount
22-AUG-02	B 2	101,000.0
Month Total:		101,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
09-JAN-18	2	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
20-FEB-18	8	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2019-20 AUG-19 240500101 01 02 35

Date	Vr.No	Amount
29-AUG-19	2	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2019-20 DEC-19 240500101 01 02 35

Date	Vr.No	Amount
04-DEC-19	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
15-FEB-20	4	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2019-20 MAR-20 240500101 01 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SHAHJAHANPUR (15) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
30-MAR-20	25	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
04-JAN-21	1	17,750.0
Month Total:		17,750.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
08-FEB-21	1	24,000.0
08-FEB-21	2	12,000.0
Month Total:		36,000.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
22-MAR-21	17	10,450.0
22-MAR-21	18	15,000.0
Month Total:		25,450.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
13-OCT-21	2	1,080,000.0
Month Total:		1,080,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2002-03 OCT-02 240500190 01 02 20

Date	Vr.No	Amount
05-OCT-02	B 1	70,000.0
Month Total:		70,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2017-18 JAN-18 240500101 02 01 35

Date	Vr.No	Amount
23-JAN-18	7	1,080,000.0
23-JAN-18	5	360,000.0
Month Total:		1,440,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SIDDHARTHNAGAR (67) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
26-MAR-18	12	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
18-SEP-20	9	60,000.0
18-SEP-20	15	60,000.0
18-SEP-20	20	60,000.0
18-SEP-20	13	60,000.0
18-SEP-20	11	60,000.0
18-SEP-20	19	60,000.0
18-SEP-20	23	60,000.0
18-SEP-20	12	60,000.0
18-SEP-20	24	60,000.0
18-SEP-20	8	60,000.0
18-SEP-20	22	60,000.0
18-SEP-20	18	60,000.0
18-SEP-20	16	60,000.0
18-SEP-20	10	60,000.0
18-SEP-20	5	60,000.0
18-SEP-20	14	60,000.0
18-SEP-20	17	60,000.0
18-SEP-20	21	60,000.0
18-SEP-20	7	60,000.0
18-SEP-20	6	60,000.0
Month Total:		1,200,000.0
Monthwise Count:	20	

SIDDHARTHNAGAR (67) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
11-DEC-20	3	7,200.0
Month Total:		7,200.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
16-JAN-21	4	60,000.0
22-JAN-21	16	1,500.0
16-JAN-21	7	60,000.0
16-JAN-21	6	60,000.0
22-JAN-21	17	1,500.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SIDDHARTHNAGAR (67) 2020-21 JAN-21 240500101 01 02 35

	Vr.No	Amount
16-JAN-21	15	60,000.0
16-JAN-21	11	60,000.0
16-JAN-21	14	60,000.0
07-JAN-21	2	3,252.0
16-JAN-21	9	60,000.0
16-JAN-21	12	60,000.0
16-JAN-21	13	60,000.0
16-JAN-21	5	60,000.0
07-JAN-21	1	12,305.0
16-JAN-21	3	60,000.0
16-JAN-21	10	60,000.0
16-JAN-21	8	60,000.0
Month Total:		798,557.0
Monthwise Count:	17	

SIDDHARTHNAGAR (67) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
11-FEB-21	7	60,000.0
11-FEB-21	5	60,000.0
11-FEB-21	3	60,000.0
11-FEB-21	1	60,000.0
11-FEB-21	2	60,000.0
11-FEB-21	6	60,000.0
19-FEB-21	23	968.0
16-FEB-21	18	1,500.0
11-FEB-21	4	60,000.0
Month Total:		422,468.0
Monthwise Count:	9	

SIDDHARTHNAGAR (67) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
02-MAR-21	2	14,975.0
Month Total:		14,975.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2021-22 JAN-22 240500101 01 03 20

Date	Vr.No	Amount
25-JAN-22	6	36,120.0
25-JAN-22	5	336,000.0
25-JAN-22	4	168,000.0
Month Total:		540,120.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SITAPUR (46) 2017-18 NOV-17 240500101 02 01 35

Date	Vr.No	Amount
09-NOV-17	4	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

SITAPUR (46) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
21-FEB-18	3	624,000.0
Month Total:		624,000.0
Monthwise Count:	1	

SITAPUR (46) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
17-MAR-18	2	336,000.0
Month Total:		336,000.0
Monthwise Count:	1	

SONBHADRA (69) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
16-FEB-21	5	158,400.0
20-FEB-21	6	236,208.0
Month Total:		394,608.0
Monthwise Count:	2	

SONBHADRA (69) 2020-21 MAR-21 240500101 01 02 20

Date	Vr.No	Amount
06-MAR-21	1	75,924.0
Month Total:		75,924.0
Monthwise Count:	1	

SONBHADRA (69) 2021-22 OCT-21 240500101 01 03 20

Date	Vr.No	Amount
11-OCT-21	1	168,000.0
Month Total:		168,000.0
Monthwise Count:	1	

SONBHADRA (69) 2021-22 OCT-21 240500101 01 04 20

Date	Vr.No	Amount
20-OCT-21	3	1,008,000.0
11-OCT-21	2	504,000.0
26-OCT-21	5	504,000.0
Month Total:		2,016,000.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SONBHADRA (69) 2021-22 NOV-21 240500101 01 04 20

Date	Vr.No	Amount
02-NOV-21	1	1,512,000.0
Month Total:		1,512,000.0
Monthwise Count:	1	

SONBHADRA (69) 2021-22 JAN-22 240500101 01 03 20

Date	Vr.No	Amount
03-JAN-22	1	75,600.0
24-JAN-22	4	292,000.0
24-JAN-22	7	123,144.0
Month Total:		490,744.0
Monthwise Count:	3	

SONBHADRA (69) 2021-22 JAN-22 240500101 01 04 20

Date	Vr.No	Amount
24-JAN-22	5	504,000.0
03-JAN-22	2	1,584,000.0
24-JAN-22	6	504,000.0
Month Total:		2,592,000.0
Monthwise Count:	3	

SONBHADRA (69) 2021-22 FEB-22 240500101 01 03 20

Date	Vr.No	Amount
23-FEB-22	1	50,400.0
23-FEB-22	4	168,000.0
Month Total:		218,400.0
Monthwise Count:	2	

SONBHADRA (69) 2021-22 FEB-22 240500101 01 04 20

Date	Vr.No	Amount
23-FEB-22	2	504,000.0
Month Total:		504,000.0
Monthwise Count:	1	

SRAVASTI (85) 2001-02 NOV-01 240500190 01 01 20

Date	Vr.No	Amount
28-NOV-01	B1	454,000.0
Month Total:		454,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 FEB-06 240500800 01 03 48

Date	Vr.No	Amount
28-FEB-06	2	40,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SRAVASTI (85) 2005-06 FEB-06 240500800 01 03 48

	Vr.No	Amount
Month Total:		40,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 MAR-06 240500190 01 01 20

Date	Vr.No	Amount
29-MAR-06	2	263,000.0
29-MAR-06	1	337,000.0
Month Total:		600,000.0
Monthwise Count:	2	

SRAVASTI (85) 2005-06 MAR-06 240500800 01 03 48

Date	Vr.No	Amount
29-MAR-06	10	80,625.0
Month Total:		80,625.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 NOV-06 240500190 01 01 20

Date	Vr.No	Amount
02-NOV-06	1	10,000.0
Month Total:		10,000.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 FEB-07 240500800 01 03 48

Date	Vr.No	Amount
19-FEB-07	3	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 MAR-07 240500190 01 01 20

Date	Vr.No	Amount
20-MAR-07	77	16,660.0
02-MAR-07	4	36,660.0
Month Total:		53,320.0
Monthwise Count:	2	

SRAVASTI (85) 2006-07 MAR-07 240500800 01 03 48

Date	Vr.No	Amount
02-MAR-07	7	150,000.0
20-MAR-07	8	125,000.0
02-MAR-07	3	125,000.0
Month Total:		400,000.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SRAVASTI (85) 2006-07 MAR-07 240500800 06 00 48

Date	Vr.No	Amount
02-MAR-07	1	59,250.0
Month Total:		59,250.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 FEB-08 240500190 01 01 20

Date	Vr.No	Amount
19-FEB-08	1	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 FEB-08 240500800 01 03 48

Date	Vr.No	Amount
19-FEB-08	2	20,000.0
19-FEB-08	3	500,000.0
Month Total:		520,000.0
Monthwise Count:	2	

SRAVASTI (85) 2020-21 SEP-20 240500101 01 02 35

Date	Vr.No	Amount
14-SEP-20	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

SRAVASTI (85) 2020-21 DEC-20 240500101 01 02 35

Date	Vr.No	Amount
08-DEC-20	1	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

SRAVASTI (85) 2020-21 JAN-21 240500101 01 02 35

Date	Vr.No	Amount
11-JAN-21	1	720,000.0
Month Total:		720,000.0
Monthwise Count:	1	

SRAVASTI (85) 2020-21 FEB-21 240500101 01 02 35

Date	Vr.No	Amount
04-FEB-21	1	12,760.0
Month Total:		12,760.0
Monthwise Count:	1	

SRAVASTI (85) 2020-21 MAR-21 240500101 01 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

SRAVASTI (85) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
27-MAR-21	9	30,440.0
Month Total:		30,440.0
Monthwise Count:	1	

UNNAO (44) 2004-05 DEC-04 240500800 01 03 48

Date	Vr.No	Amount
04-DEC-04	1	340,000.0
Month Total:		340,000.0
Monthwise Count:	1	

UNNAO (44) 2005-06 JUL-05 240500800 01 03 48

Date	Vr.No	Amount
07-JUL-05	1	403,125.0
Month Total:		403,125.0
Monthwise Count:	1	

UNNAO (44) 2005-06 OCT-05 240500800 01 03 48

Date	Vr.No	Amount
13-OCT-05	2	280,000.0
Month Total:		280,000.0
Monthwise Count:	1	

VARANASI (27) 2017-18 FEB-18 240500101 02 01 35

Date	Vr.No	Amount
03-FEB-18	2	1,440,000.0
03-FEB-18	3	144,000.0
03-FEB-18	4	1,296,000.0
Month Total:		2,880,000.0
Monthwise Count:	3	

VARANASI (27) 2017-18 MAR-18 240500101 02 01 35

Date	Vr.No	Amount
26-MAR-18	49	960,000.0
19-MAR-18	21	864,000.0
19-MAR-18	22	96,000.0
Month Total:		1,920,000.0
Monthwise Count:	3	

VARANASI (27) 2018-19 NOV-18 240500101 01 02 35

Date	Vr.No	Amount
06-NOV-18	14	1,200,000.0
06-NOV-18	13	1,200,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

VARANASI (27) 2018-19 NOV-18 240500101 01 02 35

	Vr.No	Amount
Month Total:		2,400,000.0
Monthwise Count:	2	

VARANASI (27) 2018-19 FEB-19 240500101 01 02 35

Date	Vr.No	Amount
23-FEB-19	25	540,000.0
11-FEB-19	11	660,000.0
Month Total:		1,200,000.0
Monthwise Count:	2	

VARANASI (27) 2018-19 MAR-19 240500101 01 02 35

Date	Vr.No	Amount
17-MAR-19	29	660,000.0
17-MAR-19	39	540,000.0
Month Total:		1,200,000.0
Monthwise Count:	2	

VARANASI (27) 2019-20 JAN-20 240500101 01 02 35

Date	Vr.No	Amount
23-JAN-20	38	900,000.0
25-JAN-20	43	240,000.0
23-JAN-20	39	1,200,000.0
Month Total:		2,340,000.0
Monthwise Count:	3	

VARANASI (27) 2019-20 FEB-20 240500101 01 02 35

Date	Vr.No	Amount
24-FEB-20	37	1,320,000.0
06-FEB-20	3	60,000.0
24-FEB-20	36	600,000.0
Month Total:		1,980,000.0
Monthwise Count:	3	

VARANASI (27) 2019-20 MAR-20 240500101 01 02 35

Date	Vr.No	Amount
11-MAR-20	7	60,000.0
27-MAR-20	92	120,000.0
27-MAR-20	91	300,000.0
19-MAR-20	37	1,020,000.0
24-MAR-20	64	420,000.0
27-MAR-20	89	660,000.0
11-MAR-20	6	540,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	17	Agriculture and Other Alied Department (Fishing)
Major Head	2405	Fisheries

VARANASI (27) 2019-20 MAR-20 240500101 01 02 35

	Vr.No	Amount
Month Total:		3,120,000.0
Monthwise Count:	7	

VARANASI (27) 2020-21 JAN-21 240500101 01 02 20

Date	Vr.No	Amount
19-JAN-21	16	39,200.0
Month Total:		39,200.0
Monthwise Count:	1	

VARANASI (27) 2020-21 FEB-21 240500101 01 02 20

Date	Vr.No	Amount
09-FEB-21	11	168,000.0
08-FEB-21	3	8,500.0
08-FEB-21	2	20,000.0
09-FEB-21	9	52,800.0
09-FEB-21	7	59,880.0
09-FEB-21	10	42,000.0
09-FEB-21	8	12,000.0
08-FEB-21	1	11,100.0
Month Total:		374,280.0
Monthwise Count:	8	

VARANASI (27) 2020-21 FEB-21 240500190 03 00 20

Date	Vr.No	Amount
08-FEB-21	6	1,829.0
Month Total:		1,829.0
Monthwise Count:	1	

VARANASI (27) 2020-21 MAR-21 240500101 01 02 35

Date	Vr.No	Amount
25-MAR-21	90	13,673.0
25-MAR-21	89	7,386.0
25-MAR-21	91	17,963.0
Month Total:		39,022.0
Monthwise Count:	3	

Head Total:	499334990.0		Headwise Count:	914
Grant Total:	499334990.0		Grantwise Count:	914

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

Status as on 24-MAR-22 11:05 AM

Grant	18	Agriculture and Other Alied Department (Cooperative)
Major Head	2425	Co-operation

Treasury	Fncl Year	Month	Classificatin				
LUCKNOW-2 (60)	2019-20	SEP-19	242500003	05 00 20			
				Date	Vr.No	Amount	
				19-SEP-19	79	1,250,000.0	
			Month Total:			1,250,000.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2019-20	FEB-20	242500003	05 00 20			
				Date	Vr.No	Amount	
				20-FEB-20	36	1,250,000.0	
			Month Total:			1,250,000.0	
			Monthwise Count:		1		
SANT RAVIDAS NAGAR (72)	2006-07	JUN-06	242500107	08 00 20			
				Date	Vr.No	Amount	
				02-JUN-06	1	7,500.0	
			Month Total:			7,500.0	
			Monthwise Count:		1		
SANT RAVIDAS NAGAR (72)	2006-07	JAN-07	242500107	08 00 20			
				Date	Vr.No	Amount	
				03-JAN-07	1	7,500.0	
			Month Total:			7,500.0	
			Monthwise Count:		1		

Head Total:	2515000.0		Headwise Count:	4
Grant Total:	2515000.0		Grantwise Count:	4

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

Treasury	Fncl Year	Month	Classificatin			
BADAUN (13)	2001-02	SEP-01	240100108	02 02 20		
				Date	Vr.No	Amount
				18-SEP-01	38	56,000.0
			Month Total:			56,000.0
			Monthwise Count:		1	
BADAUN (13)	2002-03	NOV-02	240100108	02 01 20		
				Date	Vr.No	Amount
				25-NOV-02	31	119,500.0
			Month Total:			119,500.0
			Monthwise Count:		1	
BADAUN (13)	2002-03	DEC-02	240100108	06 00 20		
				Date	Vr.No	Amount
				17-DEC-02	25	76,000.0
				17-DEC-02	26	55,000.0
			Month Total:			131,000.0
			Monthwise Count:		2	
BADAUN (13)	2002-03	MAR-03	240100109	01 01 20		
				Date	Vr.No	Amount
				29-MAR-03	199	229,000.0
			Month Total:			229,000.0
			Monthwise Count:		1	
BADAUN (13)	2003-04	SEP-03	240100108	06 00 20		
				Date	Vr.No	Amount
				20-SEP-03	35	51,000.0
			Month Total:			51,000.0
			Monthwise Count:		1	
BADAUN (13)	2003-04	NOV-03	240100109	01 01 20		
				Date	Vr.No	Amount
				19-NOV-03	22	111,000.0
			Month Total:			111,000.0
			Monthwise Count:		1	
BADAUN (13)	2003-04	MAR-04	240100108	06 00 20		
				Date	Vr.No	Amount
				24-MAR-04	125	69,000.0
			Month Total:			69,000.0
			Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BADAUN (13) 2003-04 MAR-04 240100109 01 01 20

Date	Vr.No	Amount
29-MAR-04	205	161,000.0
Month Total:		161,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 JUL-04 240100108 06 00 20

Date	Vr.No	Amount
26-JUL-04	29	120,000.0
26-JUL-04	30	80,000.0
Month Total:		200,000.0
Monthwise Count:	2	

BADAUN (13) 2004-05 FEB-05 240100109 01 01 20

Date	Vr.No	Amount
17-FEB-05	61	205,000.0
Month Total:		205,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 MAR-05 240100109 01 01 20

Date	Vr.No	Amount
28-MAR-05	112	105,000.0
Month Total:		105,000.0
Monthwise Count:	1	

BADAUN (13) 2005-06 JUL-05 240100108 06 00 20

Date	Vr.No	Amount
16-JUL-05	15	80,000.0
16-JUL-05	16	120,000.0
Month Total:		200,000.0
Monthwise Count:	2	

BADAUN (13) 2005-06 FEB-06 240100109 01 01 20

Date	Vr.No	Amount
10-FEB-06	14	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

BADAUN (13) 2005-06 MAR-06 240100109 01 01 20

Date	Vr.No	Amount
28-MAR-06	143	65,000.0
Month Total:		65,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BADAUN (13) 2006-07 MAY-06 240100108 06 00 20

Date	Vr.No	Amount
15-MAY-06	8	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 JUN-06 240100109 01 01 20

Date	Vr.No	Amount
24-JUN-06	39	80,000.0
Month Total:		80,000.0
Monthwise Count:	1	

BAGPAT (83) 2002-03 MAR-03 240100109 01 01 20

Date	Vr.No	Amount
31-MAR-03	86	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 OCT-03 240100109 01 01 20

Date	Vr.No	Amount
29-OCT-03	7	648,000.0
Month Total:		648,000.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 FEB-04 240100108 06 00 20

Date	Vr.No	Amount
05-FEB-04	3	1,190,000.0
Month Total:		1,190,000.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 MAR-04 240100109 01 01 20

Date	Vr.No	Amount
15-MAR-04	4	160,000.0
15-MAR-04	9	105,000.0
15-MAR-04	10	75,000.0
15-MAR-04	8	78,000.0
Month Total:		418,000.0
Monthwise Count:	4	

BAGPAT (83) 2004-05 JUL-04 240100108 06 00 20

Date	Vr.No	Amount
14-JUL-04	6	1,000,000.0
14-JUL-04	8	300,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BAGPAT (83) 2004-05 JUL-04 240100108 06 00 20

	Vr.No	Amount
Month Total:		1,300,000.0
Monthwise Count:	2	

BAGPAT (83) 2004-05 NOV-04 240100109 01 01 20

Date	Vr.No	Amount
16-NOV-04	14	60,000.0
16-NOV-04	15	80,000.0
Month Total:		140,000.0
Monthwise Count:	2	

BAGPAT (83) 2004-05 FEB-05 240100109 01 01 20

Date	Vr.No	Amount
08-FEB-05	3	120,000.0
08-FEB-05	2	105,000.0
08-FEB-05	5	100,000.0
Month Total:		325,000.0
Monthwise Count:	3	

BAGPAT (83) 2004-05 MAR-05 240100109 01 01 20

Date	Vr.No	Amount
07-MAR-05	21	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 JUL-05 240100108 06 00 20

Date	Vr.No	Amount
04-JUL-05	3	1,000,000.0
06-JUL-05	5	300,000.0
Month Total:		1,300,000.0
Monthwise Count:	2	

BAGPAT (83) 2005-06 FEB-06 240100109 01 01 20

Date	Vr.No	Amount
07-FEB-06	22	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 MAR-06 240100109 01 01 20

Date	Vr.No	Amount
28-MAR-06	65	55,000.0
Month Total:		55,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BAGPAT (83) 2007-08 DEC-07 240100108 06 00 20

Date	Vr.No	Amount
12-DEC-07	20	2,086,000.0
Month Total:		2,086,000.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 DEC-07 240100109 01 01 20

Date	Vr.No	Amount
12-DEC-07	19	235,000.0
Month Total:		235,000.0
Monthwise Count:	1	

BAGPAT (83) 2013-14 MAR-14 240100108 06 00 20

Date	Vr.No	Amount
08-MAR-14	30	1,817,730.0
Month Total:		1,817,730.0
Monthwise Count:	1	

BAGPAT (83) 2015-16 SEP-15 240100108 06 00 20

Date	Vr.No	Amount
28-SEP-15	20	2,429,665.0
Month Total:		2,429,665.0
Monthwise Count:	1	

BAGPAT (83) 2017-18 FEB-18 240100108 06 00 20

Date	Vr.No	Amount
27-FEB-18	181	5,974,518.0
Month Total:		5,974,518.0
Monthwise Count:	1	

BAHRAICH (51) 2007-08 NOV-07 240100108 06 00 20

Date	Vr.No	Amount
27-NOV-07	31	345,000.0
Month Total:		345,000.0
Monthwise Count:	1	

BAHRAICH (51) 2007-08 DEC-07 240100109 01 01 20

Date	Vr.No	Amount
24-DEC-07	48	305,000.0
Month Total:		305,000.0
Monthwise Count:	1	

BAHRAICH (51) 2008-09 OCT-08 240100108 06 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BAHRAICH (51) 2008-09 OCT-08 240100108 06 00 20

	Date	Vr.No	Amount
	22-OCT-08	27	430,000.0
Month Total:			430,000.0
Monthwise Count:		1	

BAHRAICH (51) 2014-15 MAR-15 240100108 06 00 20

	Date	Vr.No	Amount
	02-MAR-15	1	2,448,500.0
Month Total:			2,448,500.0
Monthwise Count:		1	

BALRAMPUR (79) 2002-03 MAR-03 240100108 02 01 20

	Date	Vr.No	Amount
	03-MAR-03	58	306,000.0
Month Total:			306,000.0
Monthwise Count:		1	

BALRAMPUR (79) 2002-03 MAR-03 240100109 01 01 20

	Date	Vr.No	Amount
	11-MAR-03	189	288,000.0
Month Total:			288,000.0
Monthwise Count:		1	

BALRAMPUR (79) 2003-04 DEC-03 240100109 01 01 20

	Date	Vr.No	Amount
	08-DEC-03	1	144,000.0
Month Total:			144,000.0
Monthwise Count:		1	

BALRAMPUR (79) 2003-04 MAR-04 240100109 01 01 20

	Date	Vr.No	Amount
	29-MAR-04	141	540,000.0
Month Total:			540,000.0
Monthwise Count:		1	

BALRAMPUR (79) 2004-05 OCT-04 240100108 06 00 20

	Date	Vr.No	Amount
	06-OCT-04	2	100,000.0
Month Total:			100,000.0
Monthwise Count:		1	

BALRAMPUR (79) 2004-05 MAR-05 240100109 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BALRAMPUR (79) 2004-05 MAR-05 240100109 01 01 20

	Vr.No	Amount
17-MAR-05	53	295,000.0
22-MAR-05	105	135,000.0
Month Total:		430,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2005-06 OCT-05 240100109 01 01 20

Date	Vr.No	Amount
22-OCT-05	25	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 MAR-06 240100109 01 01 20

Date	Vr.No	Amount
23-MAR-06	88	70,000.0
Month Total:		70,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 SEP-06 240100108 06 00 20

Date	Vr.No	Amount
01-SEP-06	1	590,000.0
Month Total:		590,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 NOV-07 240100108 06 00 20

Date	Vr.No	Amount
14-NOV-07	72	784,000.0
Month Total:		784,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 NOV-07 240100109 01 01 20

Date	Vr.No	Amount
14-NOV-07	71	580,000.0
Month Total:		580,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 MAR-08 240100109 01 01 20

Date	Vr.No	Amount
29-MAR-08	125	130,000.0
Month Total:		130,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2013-14 JUL-13 240100108 06 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BALRAMPUR (79) 2013-14 JUL-13 240100108 06 00 20

Date	Vr.No	Amount
06-JUL-13	3	2,526,919.0
Month Total:		2,526,919.0
Monthwise Count:	1	

BALRAMPUR (79) 2013-14 FEB-14 240100108 06 00 20

Date	Vr.No	Amount
19-FEB-14	14	2,526,925.0
Month Total:		2,526,925.0
Monthwise Count:	1	

BALRAMPUR (79) 2014-15 DEC-14 240100108 06 00 20

Date	Vr.No	Amount
05-DEC-14	5	2,628,500.0
Month Total:		2,628,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2015-16 JUL-15 240100108 06 00 20

Date	Vr.No	Amount
22-JUL-15	10	3,037,210.0
Month Total:		3,037,210.0
Monthwise Count:	1	

BARABANKY (54) 2006-07 MAY-06 240100108 06 00 20

Date	Vr.No	Amount
11-MAY-06	12	40,000.0
11-MAY-06	13	68,000.0
Month Total:		108,000.0
Monthwise Count:	2	

BARABANKY (54) 2006-07 MAY-06 240100109 01 01 20

Date	Vr.No	Amount
11-MAY-06	11	50,000.0
11-MAY-06	10	200,000.0
Month Total:		250,000.0
Monthwise Count:	2	

BARABANKY (54) 2007-08 FEB-08 240100109 01 01 20

Date	Vr.No	Amount
29-FEB-08	69	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BASTI (33) 2021-22 FEB-22 240100108 06 00 20

Date	Vr.No	Amount
08-FEB-22	58	195,085.0
Month Total:		195,085.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2002-03 MAR-03 240100109 01 01 20

Date	Vr.No	Amount
31-MAR-03	317	455,000.0
Month Total:		455,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 SEP-03 240100108 06 00 20

Date	Vr.No	Amount
16-SEP-03	30	408,000.0
Month Total:		408,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 JAN-04 240100109 01 01 20

Date	Vr.No	Amount
06-JAN-04	5	648,000.0
Month Total:		648,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 MAR-04 240100108 06 00 20

Date	Vr.No	Amount
27-MAR-04	206	467,000.0
Month Total:		467,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 MAR-04 240100109 01 01 20

Date	Vr.No	Amount
29-MAR-04	209	463,000.0
Month Total:		463,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 SEP-04 240100108 06 00 20

Date	Vr.No	Amount
22-SEP-04	32	931,000.0
Month Total:		931,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 OCT-04 240100109 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2004-05 OCT-04 240100109 01 01 20

	Vr.No	Amount
29-OCT-04	83	190,000.0
Month Total:		190,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 FEB-05 240100109 01 01 20

Date	Vr.No	Amount
05-FEB-05	21	680,000.0
Month Total:		680,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 MAR-05 240100109 01 01 20

Date	Vr.No	Amount
30-MAR-05	167	330,000.0
Month Total:		330,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 AUG-05 240100108 06 00 20

Date	Vr.No	Amount
22-AUG-05	33	931,000.0
Month Total:		931,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 FEB-06 240100109 01 01 20

Date	Vr.No	Amount
15-FEB-06	25	960,000.0
Month Total:		960,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 MAR-06 240100109 01 01 20

Date	Vr.No	Amount
28-MAR-06	124	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 OCT-07 240100108 06 00 20

Date	Vr.No	Amount
26-OCT-07	43A	1,575,000.0
Month Total:		1,575,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 OCT-07 240100109 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2007-08 OCT-07 240100109 01 01 20

	Date	Vr.No	Amount
	27-OCT-07	45	330,000.0
Month Total:			330,000.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2008-09 JAN-09 240100109 01 01 20

	Date	Vr.No	Amount
	28-JAN-09	51	861,000.0
Month Total:			861,000.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2015-16 OCT-15 240100108 06 00 20

	Date	Vr.No	Amount
	16-OCT-15	12	1,790,395.0
Month Total:			1,790,395.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2018-19 JUL-18 240100108 06 00 20

	Date	Vr.No	Amount
	18-JUL-18	9	2,882,843.0
Month Total:			2,882,843.0
Monthwise Count:		1	

FAIZABAD (49) 2014-15 NOV-14 240100108 06 00 20

	Date	Vr.No	Amount
	10-NOV-14	9	1,005,000.0
	10-NOV-14	10	591,000.0
Month Total:			1,596,000.0
Monthwise Count:		2	

FAIZABAD (49) 2014-15 MAR-15 240100108 06 00 20

	Date	Vr.No	Amount
	14-MAR-15	62	1,005,000.0
	14-MAR-15	61	591,000.0
Month Total:			1,596,000.0
Monthwise Count:		2	

FAIZABAD (49) 2015-16 JUL-15 240100108 06 00 20

	Date	Vr.No	Amount
	30-JUL-15	56	1,149,795.0
	30-JUL-15	55	639,940.0
Month Total:			1,789,735.0
Monthwise Count:		2	

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

FAIZABAD (49) 2019-20 JAN-20 240100108 06 00 20

Date	Vr.No	Amount
24-JAN-20	122	37,073.0
Month Total:		37,073.0
Monthwise Count:	1	

FAIZABAD (49) 2019-20 FEB-20 240100108 06 00 20

Date	Vr.No	Amount
28-FEB-20	254	86,118.0
28-FEB-20	255	9,000.0
28-FEB-20	256	221,889.0
28-FEB-20	253	90,308.0
Month Total:		407,315.0
Monthwise Count:	4	

FAIZABAD (49) 2019-20 MAR-20 240100108 06 00 20

Date	Vr.No	Amount
30-MAR-20	735	223,493.0
30-MAR-20	736	148,632.0
Month Total:		372,125.0
Monthwise Count:	2	

FATEHGARH (18) 2013-14 FEB-14 240100108 06 00 20

Date	Vr.No	Amount
19-FEB-14	5	434,115.0
Month Total:		434,115.0
Monthwise Count:	1	

FATEHGARH (18) 2014-15 FEB-15 240100108 06 00 20

Date	Vr.No	Amount
25-FEB-15	28	451,000.0
Month Total:		451,000.0
Monthwise Count:	1	

FATEHGARH (18) 2014-15 MAR-15 240100108 06 00 20

Date	Vr.No	Amount
27-MAR-15	111	182,000.0
Month Total:		182,000.0
Monthwise Count:	1	

FATEHGARH (18) 2015-16 AUG-15 240100108 06 00 20

Date	Vr.No	Amount
06-AUG-15	3	523,190.0

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

FATEHGARH (18) 2015-16 AUG-15 240100108 06 00 20

	Vr.No	Amount
Month Total:		523,190.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2002-03 MAR-03 240100108 06 00 20

Date	Vr.No	Amount
15-MAR-03	51	57,000.0
Month Total:		57,000.0
Monthwise Count:	1	

GHAZIABAD (59) 2012-13 FEB-13 240100108 06 00 20

Date	Vr.No	Amount
01-FEB-13	1	536,900.0
Month Total:		536,900.0
Monthwise Count:	1	

GHAZIABAD (59) 2013-14 MAR-14 240100108 06 00 20

Date	Vr.No	Amount
04-MAR-14	1	762,035.0
04-MAR-14	2	445,135.0
Month Total:		1,207,170.0
Monthwise Count:	2	

GONDA (50) 2015-16 JUL-15 240100108 06 00 20

Date	Vr.No	Amount
16-JUL-15	52	2,585,480.0
Month Total:		2,585,480.0
Monthwise Count:	1	

GONDA (50) 2015-16 MAR-16 240100108 06 00 20

Date	Vr.No	Amount
08-MAR-16	134	2,585,480.0
Month Total:		2,585,480.0
Monthwise Count:	1	

GONDA (50) 2018-19 MAR-19 240100108 06 00 20

Date	Vr.No	Amount
27-MAR-19	245	3,697,948.0
Month Total:		3,697,948.0
Monthwise Count:	1	

HAMIRPUR (25) 2005-06 MAR-06 240100109 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

HAMIRPUR (25) 2005-06 MAR-06 240100109 01 01 20

	Vr.No	Amount
31-MAR-06	111	51,929.0
Month Total:		51,929.0
Monthwise Count:	1	

HARDOI (47) 2001-02 SEP-01 240100108 02 02 20

Date	Vr.No	Amount
28-SEP-01	121	112,000.0
Month Total:		112,000.0
Monthwise Count:	1	

HARDOI (47) 2001-02 SEP-01 240100108 06 00 20

Date	Vr.No	Amount
26-SEP-01	116	376,000.0
Month Total:		376,000.0
Monthwise Count:	1	

HARDOI (47) 2001-02 OCT-01 240100108 02 04 20

Date	Vr.No	Amount
08-OCT-01	8	635,000.0
Month Total:		635,000.0
Monthwise Count:	1	

HARDOI (47) 2001-02 OCT-01 240100108 07 00 20

Date	Vr.No	Amount
08-OCT-01	7	550,000.0
Month Total:		550,000.0
Monthwise Count:	1	

HARDOI (47) 2002-03 OCT-02 240100108 02 02 20

Date	Vr.No	Amount
21-OCT-02	30	56,000.0
Month Total:		56,000.0
Monthwise Count:	1	

HARDOI (47) 2002-03 OCT-02 240100108 02 04 20

Date	Vr.No	Amount
29-OCT-02	50	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

HARDOI (47) 2002-03 OCT-02 240100108 06 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

HARDOI (47) 2002-03 OCT-02 240100108 06 00 20

	Vr.No	Amount
21-OCT-02	31	188,000.0
Month Total:		188,000.0
Monthwise Count:	1	

HARDOI (47) 2002-03 OCT-02 240100108 07 00 20

Date	Vr.No	Amount
29-OCT-02	49	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

HARDOI (47) 2002-03 DEC-02 240100109 01 01 20

Date	Vr.No	Amount
13-DEC-02	28	80,000.0
13-DEC-02	27	57,000.0
Month Total:		137,000.0
Monthwise Count:	2	

HARDOI (47) 2002-03 MAR-03 240100108 02 01 20

Date	Vr.No	Amount
15-MAR-03	125	154,000.0
Month Total:		154,000.0
Monthwise Count:	1	

HARDOI (47) 2002-03 MAR-03 240100108 06 00 20

Date	Vr.No	Amount
12-MAR-03	111	94,000.0
Month Total:		94,000.0
Monthwise Count:	1	

HARDOI (47) 2002-03 MAR-03 240100109 01 01 20

Date	Vr.No	Amount
29-MAR-03	339	145,000.0
Month Total:		145,000.0
Monthwise Count:	1	

HARDOI (47) 2003-04 OCT-03 240100108 06 00 20

Date	Vr.No	Amount
17-OCT-03	51	127,000.0
Month Total:		127,000.0
Monthwise Count:	1	

HARDOI (47) 2003-04 OCT-03 240100109 01 01 20

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

HARDOI (47) 2003-04 OCT-03 240100109 01 01 20

Date	Vr.No	Amount
17-OCT-03	52	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

HARDOI (47) 2003-04 FEB-04 240100108 06 00 20

Date	Vr.No	Amount
11-FEB-04	100	137,000.0
Month Total:		137,000.0
Monthwise Count:	1	

HARDOI (47) 2003-04 MAR-04 240100109 01 01 20

Date	Vr.No	Amount
15-MAR-04	81	157,000.0
Month Total:		157,000.0
Monthwise Count:	1	

HARDOI (47) 2004-05 JUL-04 240100108 06 00 20

Date	Vr.No	Amount
15-JUL-04	42	336,000.0
Month Total:		336,000.0
Monthwise Count:	1	

HARDOI (47) 2004-05 SEP-04 240100109 01 01 20

Date	Vr.No	Amount
22-SEP-04	80	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

HARDOI (47) 2004-05 JAN-05 240100109 01 01 20

Date	Vr.No	Amount
18-JAN-05	64	670,000.0
Month Total:		670,000.0
Monthwise Count:	1	

HARDOI (47) 2004-05 MAR-05 240100109 01 01 20

Date	Vr.No	Amount
14-MAR-05	77	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

HARDOI (47) 2005-06 AUG-05 240100108 06 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

HARDOI (47) 2005-06 AUG-05 240100108 06 00 20

	Vr.No	Amount
22-AUG-05	36	336,000.0
Month Total:		336,000.0
Monthwise Count:	1	

HARDOI (47) 2005-06 AUG-05 240100109 01 01 20

Date	Vr.No	Amount
22-AUG-05	35	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

HARDOI (47) 2005-06 DEC-05 240100108 06 00 20

Date	Vr.No	Amount
09-DEC-05	33	53,000.0
Month Total:		53,000.0
Monthwise Count:	1	

HARDOI (47) 2005-06 JAN-06 240100109 01 01 20

Date	Vr.No	Amount
20-JAN-06	70	105,000.0
Month Total:		105,000.0
Monthwise Count:	1	

HARDOI (47) 2006-07 MAY-06 240100108 06 00 20

Date	Vr.No	Amount
22-MAY-06	26	469,000.0
Month Total:		469,000.0
Monthwise Count:	1	

HARDOI (47) 2007-08 NOV-07 240100109 01 01 20

Date	Vr.No	Amount
13-NOV-07	23	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

HARDOI (47) 2007-08 JAN-08 240100109 01 01 20

Date	Vr.No	Amount
11-JAN-08	22	355,000.0
18-JAN-08	69	259,000.0
Month Total:		614,000.0
Monthwise Count:	2	

HARDOI (47) 2018-19 FEB-19 240100108 06 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

HARDOI (47) 2018-19 FEB-19 240100108 06 00 20

Date	Vr.No	Amount
27-FEB-19	44	1,378,700.0
Month Total:		1,378,700.0
Monthwise Count:	1	

HARDOI (47) 2021-22 SEP-21 240100108 06 00 20

Date	Vr.No	Amount
30-SEP-21	71	121,532.0
28-SEP-21	46	76,350.0
Month Total:		197,882.0
Monthwise Count:	2	

JAUNPUR (29) 2003-04 JAN-04 240100109 01 01 20

Date	Vr.No	Amount
30-JAN-04	55	59,000.0
Month Total:		59,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2002-03 DEC-02 240100108 02 04 20

Date	Vr.No	Amount
11-DEC-02	6	228,500.0
Month Total:		228,500.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2002-03 DEC-02 240100108 06 00 20

Date	Vr.No	Amount
17-DEC-02	17	53,000.0
Month Total:		53,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2002-03 DEC-02 240100108 07 00 20

Date	Vr.No	Amount
11-DEC-02	5	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2002-03 DEC-02 240100109 01 01 20

Date	Vr.No	Amount
17-DEC-02	18	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2003-04 JUL-03 240100108 06 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

JYOTIBAFULLE NAGAR (86) 2003-04 JUL-03 240100108 06 00 20

Date	Vr.No	Amount
23-JUL-03	2	178,000.0
Month Total:		178,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2003-04 JAN-04 240100109 01 01 20

Date	Vr.No	Amount
17-JAN-04	32	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2004-05 OCT-04 240100109 01 01 20

Date	Vr.No	Amount
06-OCT-04	1	210,000.0
Month Total:		210,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2004-05 JAN-05 240100109 01 01 20

Date	Vr.No	Amount
25-JAN-05	7	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2004-05 MAR-05 240100109 01 01 20

Date	Vr.No	Amount
18-MAR-05	19	310,000.0
Month Total:		310,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 SEP-05 240100109 01 01 20

Date	Vr.No	Amount
10-SEP-05	17	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 NOV-05 240100108 06 00 20

Date	Vr.No	Amount
11-NOV-05	3	330,000.0
Month Total:		330,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 JAN-06 240100109 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

JYOTIBAFULLE NAGAR (86) 2005-06 JAN-06 240100109 01 01 20

	Vr.No	Amount
28-JAN-06	32	134,000.0
Month Total:		134,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 240100108 06 00 20

Date	Vr.No	Amount
08-MAR-06	6	165,000.0
Month Total:		165,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 240100109 01 01 20

Date	Vr.No	Amount
28-MAR-06	73	135,000.0
Month Total:		135,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 MAY-06 240100108 06 00 20

Date	Vr.No	Amount
29-MAY-06	5	525,000.0
Month Total:		525,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 MAY-06 240100109 01 01 20

Date	Vr.No	Amount
29-MAY-06	4	110,000.0
Month Total:		110,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 NOV-07 240100108 06 00 20

Date	Vr.No	Amount
14-NOV-07	8	1,192,000.0
Month Total:		1,192,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 NOV-07 240100109 01 01 20

Date	Vr.No	Amount
01-NOV-07	1	270,000.0
Month Total:		270,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 DEC-07 240100109 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

JYOTIBAFULLE NAGAR (86) 2007-08 DEC-07 240100109 01 01 20

	Date	Vr.No	Amount
	24-DEC-07	37	410,000.0
Month Total:			410,000.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2007-08 JAN-08 240100109 01 01 20

	Date	Vr.No	Amount
	18-JAN-08	15	185,000.0
Month Total:			185,000.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2013-14 MAR-14 240100108 06 00 20

	Date	Vr.No	Amount
	11-MAR-14	24	1,879,590.0
Month Total:			1,879,590.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2014-15 OCT-14 240100108 06 00 20

	Date	Vr.No	Amount
	21-OCT-14	13	1,954,500.0
Month Total:			1,954,500.0
Monthwise Count:		1	

KANPUR NAGAR (20) 2020-21 FEB-21 240100108 06 00 20

	Date	Vr.No	Amount
	10-FEB-21	65	63,020.0
Month Total:			63,020.0
Monthwise Count:		1	

KHERI (48) 2008-09 AUG-08 240100108 06 00 20

	Date	Vr.No	Amount
	14-AUG-08	17	-158,400,000.0
Month Total:			-158,400,000.0
Monthwise Count:		1	

KHERI (48) 2013-14 FEB-14 240100108 06 00 20

	Date	Vr.No	Amount
	19-FEB-14	27	4,351,390.0
Month Total:			4,351,390.0
Monthwise Count:		1	

KHERI (48) 2013-14 MAR-14 240100108 06 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

KHERI (48) 2013-14 MAR-14 240100108 06 00 20

	Date	Vr.No	Amount
	20-MAR-14	89	2,417,735.0
Month Total:			2,417,735.0
Monthwise Count:		1	

KHERI (48) 2014-15 OCT-14 240100108 06 00 20

	Date	Vr.No	Amount
	15-OCT-14	5	7,040,000.0
Month Total:			7,040,000.0
Monthwise Count:		1	

KHERI (48) 2014-15 FEB-15 240100108 06 00 20

	Date	Vr.No	Amount
	23-FEB-15	46	7,040,000.0
Month Total:			7,040,000.0
Monthwise Count:		1	

KHERI (48) 2017-18 DEC-17 240100108 06 00 20

	Date	Vr.No	Amount
	06-DEC-17	1	7,170,207.0
Month Total:			7,170,207.0
Monthwise Count:		1	

KHERI (48) 2017-18 FEB-18 240100108 06 00 20

	Date	Vr.No	Amount
	23-FEB-18	380	14,323,319.0
Month Total:			14,323,319.0
Monthwise Count:		1	

KHERI (48) 2018-19 JUN-18 240100108 06 00 20

	Date	Vr.No	Amount
	26-JUN-18	12	5,948,300.0
Month Total:			5,948,300.0
Monthwise Count:		1	

KHERI (48) 2018-19 MAR-19 240100108 06 00 20

	Date	Vr.No	Amount
	28-MAR-19	594	9,136,800.0
	30-MAR-19	684	6,620,659.0
Month Total:			15,757,459.0
Monthwise Count:		2	

KHERI (48) 2021-22 JAN-22 240100108 06 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

KHERI (48) 2021-22 JAN-22 240100108 06 00 20

Date	Vr.No	Amount
05-JAN-22	18	11,660,500.0
Month Total:		11,660,500.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2002-03 FEB-03 240100108 01 01 20

Date	Vr.No	Amount
17-FEB-03	23	5,785,000.0
Month Total:		5,785,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2002-03 FEB-03 240100108 06 00 20

Date	Vr.No	Amount
18-FEB-03	24	141,000.0
Month Total:		141,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2002-03 FEB-03 240100109 01 01 20

Date	Vr.No	Amount
18-FEB-03	25	220,000.0
Month Total:		220,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2002-03 MAR-03 240100108 02 01 20

Date	Vr.No	Amount
05-MAR-03	47	292,000.0
Month Total:		292,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2002-03 MAR-03 240100109 01 01 20

Date	Vr.No	Amount
29-MAR-03	280	534,000.0
Month Total:		534,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 DEC-03 240100108 06 00 20

Date	Vr.No	Amount
10-DEC-03	12A	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 DEC-03 240100109 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2003-04 DEC-03 240100109 01 01 20

	Date	Vr.No	Amount
	10-DEC-03	13	221,000.0
Month Total:			221,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2003-04 FEB-04 240100108 06 00 20

	Date	Vr.No	Amount
	27-FEB-04	48	112,000.0
Month Total:			112,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2004-05 JUL-04 240100108 06 00 20

	Date	Vr.No	Amount
	13-JUL-04	32	194,000.0
Month Total:			194,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2004-05 FEB-05 240100109 01 01 20

	Date	Vr.No	Amount
	02-FEB-05	1	460,000.0
Month Total:			460,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2004-05 MAR-05 240100109 01 01 20

	Date	Vr.No	Amount
	07-MAR-05	25	60,000.0
Month Total:			60,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2005-06 SEP-05 240100108 06 00 20

	Date	Vr.No	Amount
	23-SEP-05	32	194,000.0
Month Total:			194,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2005-06 DEC-05 240100108 06 00 20

	Date	Vr.No	Amount
	23-DEC-05	41	80,000.0
Month Total:			80,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2005-06 JAN-06 240100109 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2005-06 JAN-06 240100109 01 01 20

	Vr.No	Amount
12-JAN-06	6	130,000.0
Month Total:		130,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 MAR-06 240100109 01 01 20

Date	Vr.No	Amount
29-MAR-06	89	110,000.0
Month Total:		110,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 JUN-06 240100109 01 01 20

Date	Vr.No	Amount
15-JUN-06	21	130,000.0
Month Total:		130,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2008-09 SEP-08 240100108 06 00 20

Date	Vr.No	Amount
06-SEP-08	3	950,000.0
Month Total:		950,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2014-15 FEB-15 240100108 06 00 20

Date	Vr.No	Amount
24-FEB-15	44	552,500.0
Month Total:		552,500.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2015-16 JUL-15 240100108 06 00 20

Date	Vr.No	Amount
31-JUL-15	37	657,180.0
Month Total:		657,180.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2018-19 MAY-18 240100108 06 00 20

Date	Vr.No	Amount
12-MAY-18	3	1,238,665.0
Month Total:		1,238,665.0
Monthwise Count:	1	

MORADABAD (14) 2015-16 JUL-15 240100108 06 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

MORADABAD (14) 2015-16 JUL-15 240100108 06 00 20

	Vr.No	Amount
10-JUL-15	24	587,041.0
Month Total:		587,041.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2013-14 MAR-14 240100108 06 00 20

Date	Vr.No	Amount
07-MAR-14	49	1,205,469.0
Month Total:		1,205,469.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2014-15 NOV-14 240100108 06 00 20

Date	Vr.No	Amount
15-NOV-14	39	3,674,500.0
15-NOV-14	38	1,548,000.0
Month Total:		5,222,500.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2015-16 JUL-15 240100108 06 00 20

Date	Vr.No	Amount
09-JUL-15	10	1,748,985.0
Month Total:		1,748,985.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2018-19 MAY-18 240100108 06 00 20

Date	Vr.No	Amount
14-MAY-18	2	4,236,550.0
14-MAY-18	3	1,729,550.0
Month Total:		5,966,100.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2018-19 FEB-19 240100108 06 00 20

Date	Vr.No	Amount
18-FEB-19	58	3,747,300.0
Month Total:		3,747,300.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2018-19 MAR-19 240100108 06 00 20

Date	Vr.No	Amount
13-MAR-19	39	425,715.0
07-MAR-19	12	37,170.0
11-MAR-19	26	263,750.0
31-MAR-19	338	14,252.0

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

MUZAFFARNAGAR (03) 2018-19 MAR-19 240100108 06 00 20

	Vr.No	Amount
31-MAR-19	336	33,838.0
11-MAR-19	25	312,279.0
31-MAR-19	328	4,025.0
18-MAR-19	108	116,617.0
31-MAR-19	340	14,231.0
31-MAR-19	339	8,785.0
31-MAR-19	337	22,606.0
31-MAR-19	342	2,640.0
26-MAR-19	210	559,310.0
13-MAR-19	40	289,350.0
23-MAR-19	151	599,725.0
31-MAR-19	327	168,799.0
22-MAR-19	137	224,140.0
31-MAR-19	325	14,321.0
31-MAR-19	341	2,716.0
31-MAR-19	326	14,231.0
26-MAR-19	211	434,490.0
Month Total:		3,562,990.0
Monthwise Count:	21	

PADRAUNA (73) 2015-16 JUL-15 240100108 06 00 20

Date	Vr.No	Amount
14-JUL-15	8	2,798,515.0
Month Total:		2,798,515.0
Monthwise Count:	1	

PADRAUNA (73) 2018-19 MAY-18 240100108 06 00 20

Date	Vr.No	Amount
30-MAY-18	29	5,775,047.0
Month Total:		5,775,047.0
Monthwise Count:	1	

PADRAUNA (73) 2021-22 OCT-21 240100108 06 00 20

Date	Vr.No	Amount
30-OCT-21	30	663,750.0
Month Total:		663,750.0
Monthwise Count:	1	

PILIBHIT (16) 2001-02 OCT-01 240100108 02 02 20

Date	Vr.No	Amount
09-OCT-01	3	78,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2001-02 OCT-01 240100108 02 02 20

	Vr.No	Amount
Month Total:		78,000.0
Monthwise Count:	1	

PILIBHIT (16) 2001-02 OCT-01 240100108 02 04 20

	Date	Vr.No	Amount
	29-OCT-01	44	423,000.0
Month Total:			423,000.0
Monthwise Count:		1	

PILIBHIT (16) 2001-02 OCT-01 240100108 06 00 20

	Date	Vr.No	Amount
	09-OCT-01	2	392,000.0
Month Total:			392,000.0
Monthwise Count:		1	

PILIBHIT (16) 2001-02 OCT-01 240100108 07 00 20

	Date	Vr.No	Amount
	29-OCT-01	45	200,000.0
Month Total:			200,000.0
Monthwise Count:		1	

PILIBHIT (16) 2002-03 AUG-02 240100108 02 04 20

	Date	Vr.No	Amount
	29-AUG-02	35	211,500.0
Month Total:			211,500.0
Monthwise Count:		1	

PILIBHIT (16) 2002-03 AUG-02 240100108 06 00 20

	Date	Vr.No	Amount
	31-AUG-02	39	196,000.0
Month Total:			196,000.0
Monthwise Count:		1	

PILIBHIT (16) 2002-03 AUG-02 240100108 07 00 20

	Date	Vr.No	Amount
	29-AUG-02	34	100,000.0
Month Total:			100,000.0
Monthwise Count:		1	

PILIBHIT (16) 2002-03 NOV-02 240100108 02 04 20

	Date	Vr.No	Amount
	22-NOV-02	28	211,500.0

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2002-03 NOV-02 240100108 02 04 20

	Vr.No	Amount
Month Total:		211,500.0
Monthwise Count:	1	

PILIBHIT (16) 2002-03 NOV-02 240100108 07 00 20

Date	Vr.No	Amount
22-NOV-02	29	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

PILIBHIT (16) 2002-03 NOV-02 240100109 01 01 20

Date	Vr.No	Amount
22-NOV-02	30	138,000.0
Month Total:		138,000.0
Monthwise Count:	1	

PILIBHIT (16) 2002-03 DEC-02 240100108 06 00 20

Date	Vr.No	Amount
19-DEC-02	19	170,000.0
Month Total:		170,000.0
Monthwise Count:	1	

PILIBHIT (16) 2002-03 MAR-03 240100108 07 00 20

Date	Vr.No	Amount
29-MAR-03	136	559,000.0
Month Total:		559,000.0
Monthwise Count:	1	

PILIBHIT (16) 2002-03 MAR-03 240100109 01 01 20

Date	Vr.No	Amount
29-MAR-03	134	739,000.0
Month Total:		739,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 AUG-03 240100108 06 00 20

Date	Vr.No	Amount
25-AUG-03	38	177,000.0
Month Total:		177,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 NOV-03 240100109 01 01 20

Date	Vr.No	Amount
01-NOV-03	1	404,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2003-04 NOV-03 240100109 01 01 20

	Vr.No	Amount
Month Total:		404,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 FEB-04 240100108 06 00 20

Date	Vr.No	Amount
10-FEB-04	8	266,000.0
Month Total:		266,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 MAR-04 240100109 01 01 20

Date	Vr.No	Amount
10-MAR-04	18	349,000.0
Month Total:		349,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 JUL-04 240100108 06 00 20

Date	Vr.No	Amount
13-JUL-04	5	354,000.0
Month Total:		354,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 NOV-04 240100109 01 01 20

Date	Vr.No	Amount
19-NOV-04	22	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 FEB-05 240100109 01 01 20

Date	Vr.No	Amount
03-FEB-05	2	530,000.0
Month Total:		530,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 MAR-05 240100109 01 01 20

Date	Vr.No	Amount
02-MAR-05	14	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 JUN-05 240100108 06 00 20

Date	Vr.No	Amount
30-JUN-05	31	354,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2005-06 JUN-05 240100108 06 00 20

	Vr.No	Amount
Month Total:		354,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 AUG-05 240100109 01 01 20

Date	Vr.No	Amount
08-AUG-05	2	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 SEP-05 240100108 06 00 20

Date	Vr.No	Amount
16-SEP-05	31	56,000.0
Month Total:		56,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 FEB-06 240100109 01 01 20

Date	Vr.No	Amount
04-FEB-06	1	182,000.0
Month Total:		182,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 MAR-06 240100108 06 00 20

Date	Vr.No	Amount
11-MAR-06	23	163,000.0
Month Total:		163,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 MAR-06 240100109 01 01 20

Date	Vr.No	Amount
29-MAR-06	103	1,048,000.0
Month Total:		1,048,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAY-06 240100108 06 00 20

Date	Vr.No	Amount
26-MAY-06	7	476,000.0
Month Total:		476,000.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 JAN-08 240100109 01 01 20

Date	Vr.No	Amount
11-JAN-08	29	490,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2007-08 JAN-08 240100109 01 01 20

	Vr.No	Amount
Month Total:		490,000.0
Monthwise Count:	1	

PILIBHIT (16) 2014-15 OCT-14 240100108 06 00 20

Date	Vr.No	Amount
20-OCT-14	22	2,664,500.0
Month Total:		2,664,500.0
Monthwise Count:	1	

PILIBHIT (16) 2015-16 JUL-15 240100108 06 00 20

Date	Vr.No	Amount
24-JUL-15	55	2,682,035.0
Month Total:		2,682,035.0
Monthwise Count:	1	

PILIBHIT (16) 2015-16 MAR-16 240100108 06 00 20

Date	Vr.No	Amount
04-MAR-16	64	2,682,035.0
Month Total:		2,682,035.0
Monthwise Count:	1	

RAIBARELY (45) 2002-03 MAR-03 240100109 01 01 20

Date	Vr.No	Amount
29-MAR-03	218	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

RAIBARELY (45) 2003-04 NOV-03 240100109 01 01 20

Date	Vr.No	Amount
03-NOV-03	1	119,000.0
Month Total:		119,000.0
Monthwise Count:	1	

RAIBARELY (45) 2003-04 FEB-04 240100108 06 00 20

Date	Vr.No	Amount
09-FEB-04	15	58,000.0
Month Total:		58,000.0
Monthwise Count:	1	

RAIBARELY (45) 2003-04 MAR-04 240100109 01 01 20

Date	Vr.No	Amount
05-MAR-04	3	153,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

RAIBARELY (45) 2003-04 MAR-04 240100109 01 01 20

	Vr.No	Amount
Month Total:		153,000.0
Monthwise Count:	1	

RAIBARELY (45) 2004-05 JUL-04 240100108 06 00 20

Date	Vr.No	Amount
30-JUL-04	35	55,000.0
Month Total:		55,000.0
Monthwise Count:	1	

RAIBARELY (45) 2004-05 JAN-05 240100109 01 01 20

Date	Vr.No	Amount
22-JAN-05	68	130,000.0
Month Total:		130,000.0
Monthwise Count:	1	

RAIBARELY (45) 2004-05 FEB-05 240100109 01 01 20

Date	Vr.No	Amount
17-FEB-05	84	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

RAIBARELY (45) 2005-06 JUN-05 240100108 06 00 20

Date	Vr.No	Amount
28-JUN-05	16	55,000.0
Month Total:		55,000.0
Monthwise Count:	1	

RAIBARELY (45) 2015-16 SEP-15 240100108 06 00 20

Date	Vr.No	Amount
15-SEP-15	11	88,265.0
Month Total:		88,265.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 FEB-04 240100108 06 00 20

Date	Vr.No	Amount
03-FEB-04	12	210,000.0
Month Total:		210,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 SEP-05 240100108 06 00 20

Date	Vr.No	Amount
28-SEP-05	71	110,360.0

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

RAMPUR (17) 2005-06 SEP-05 240100108 06 00 20

	Vr.No	Amount
Month Total:		110,360.0
Monthwise Count:	1	

SAHARANPUR (02) 2006-07 AUG-06 240100109 01 01 20

Date	Vr.No	Amount
23-AUG-06	38	930,000.0
Month Total:		930,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2019-20 JAN-20 240100108 06 00 20

Date	Vr.No	Amount
21-JAN-20	202	88,750.0
Month Total:		88,750.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2006-07 JUN-06 240100108 06 00 20

Date	Vr.No	Amount
06-JUN-06	2	239,000.0
Month Total:		239,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2006-07 JUN-06 240100109 01 01 20

Date	Vr.No	Amount
14-JUN-06	27	75,000.0
07-JUN-06	9	390,000.0
Month Total:		465,000.0
Monthwise Count:	2	

SITAPUR (46) 2002-03 JUL-02 240100108 02 01 20

Date	Vr.No	Amount
20-JUL-02	56	107,500.0
Month Total:		107,500.0
Monthwise Count:	1	

SITAPUR (46) 2002-03 JUL-02 240100108 06 00 20

Date	Vr.No	Amount
20-JUL-02	58	491,500.0
Month Total:		491,500.0
Monthwise Count:	1	

SITAPUR (46) 2002-03 AUG-02 240100109 01 01 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

SITAPUR (46) 2002-03 AUG-02 240100109 01 01 20

	Vr.No	Amount
13-AUG-02	61	156,000.0
Month Total:		156,000.0
Monthwise Count:	1	

SITAPUR (46) 2002-03 OCT-02 240100108 07 00 20

Date	Vr.No	Amount
11-OCT-02	146	796,500.0
Month Total:		796,500.0
Monthwise Count:	1	

SITAPUR (46) 2002-03 NOV-02 240100108 02 02 20

Date	Vr.No	Amount
15-NOV-02	166	93,500.0
Month Total:		93,500.0
Monthwise Count:	1	

SITAPUR (46) 2002-03 NOV-02 240100109 01 01 20

Date	Vr.No	Amount
15-NOV-02	167	185,000.0
Month Total:		185,000.0
Monthwise Count:	1	

SITAPUR (46) 2002-03 DEC-02 240100108 02 04 20

Date	Vr.No	Amount
04-DEC-02	209	1,300,000.0
Month Total:		1,300,000.0
Monthwise Count:	1	

SITAPUR (46) 2002-03 FEB-03 240100108 02 01 20

Date	Vr.No	Amount
21-FEB-03	380	751,000.0
Month Total:		751,000.0
Monthwise Count:	1	

SITAPUR (46) 2003-04 OCT-03 240100109 01 01 20

Date	Vr.No	Amount
14-OCT-03	78	390,000.0
Month Total:		390,000.0
Monthwise Count:	1	

SITAPUR (46) 2003-04 FEB-04 240100108 06 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

SITAPUR (46) 2003-04 FEB-04 240100108 06 00 20

		Vr.No	Amount
	28-FEB-04	291	327,000.0
Month Total:			327,000.0
Monthwise Count:		1	

SITAPUR (46) 2003-04 MAR-04 240100109 01 01 20

	Date	Vr.No	Amount
	17-MAR-04	473	600,000.0
Month Total:			600,000.0
Monthwise Count:		1	

SITAPUR (46) 2004-05 JUL-04 240100108 06 00 20

	Date	Vr.No	Amount
	16-JUL-04	21	523,000.0
Month Total:			523,000.0
Monthwise Count:		1	

SITAPUR (46) 2004-05 SEP-04 240100109 01 01 20

	Date	Vr.No	Amount
	13-SEP-04	21	140,000.0
Month Total:			140,000.0
Monthwise Count:		1	

SITAPUR (46) 2004-05 FEB-05 240100109 01 01 20

	Date	Vr.No	Amount
	04-FEB-05	243	915,000.0
Month Total:			915,000.0
Monthwise Count:		1	

SITAPUR (46) 2004-05 MAR-05 240100109 01 01 20

	Date	Vr.No	Amount
	22-MAR-05	407	235,000.0
Month Total:			235,000.0
Monthwise Count:		1	

SITAPUR (46) 2005-06 SEP-05 240100109 01 01 20

	Date	Vr.No	Amount
	14-SEP-05	57	300,000.0
Month Total:			300,000.0
Monthwise Count:		1	

SITAPUR (46) 2005-06 JAN-06 240100108 06 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

SITAPUR (46) 2005-06 JAN-06 240100108 06 00 20

	Vr.No	Amount
16-JAN-06	32	277,000.0
16-JAN-06	33	158,000.0
02-JAN-06	7	79,000.0
Month Total:		514,000.0
Monthwise Count:	3	

SITAPUR (46) 2005-06 JAN-06 240100109 01 01 20

Date	Vr.No	Amount
16-JAN-06	31	225,000.0
Month Total:		225,000.0
Monthwise Count:	1	

SITAPUR (46) 2005-06 MAR-06 240100109 01 01 20

Date	Vr.No	Amount
28-MAR-06	115	265,000.0
Month Total:		265,000.0
Monthwise Count:	1	

SITAPUR (46) 2006-07 JUN-06 240100109 01 01 20

Date	Vr.No	Amount
17-JUN-06	41	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 OCT-07 240100108 06 00 20

Date	Vr.No	Amount
31-OCT-07	91	632,000.0
Month Total:		632,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 OCT-07 240100109 01 01 20

Date	Vr.No	Amount
31-OCT-07	90	400,000.0
Month Total:		400,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 JAN-08 240100109 01 01 20

Date	Vr.No	Amount
08-JAN-08	11	1,010,000.0
Month Total:		1,010,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	23	Cane Development
Major Head	2401	Crop Husbandry

SITAPUR (46) 2007-08 FEB-08 240100109 01 01 20

Date	Vr.No	Amount
02-FEB-08	1	285,000.0
Month Total:		285,000.0
Monthwise Count:	1	

SITAPUR (46) 2008-09 AUG-08 240100108 06 00 20

Date	Vr.No	Amount
11-AUG-08	3	810,000.0
Month Total:		810,000.0
Monthwise Count:	1	

SITAPUR (46) 2008-09 FEB-09 240100109 01 01 20

Date	Vr.No	Amount
13-FEB-09	34	1,110,000.0
Month Total:		1,110,000.0
Monthwise Count:	1	

SITAPUR (46) 2009-10 SEP-09 240100108 06 00 20

Date	Vr.No	Amount
25-SEP-09	76	276,000.0
15-SEP-09	38	284,000.0
Month Total:		560,000.0
Monthwise Count:	2	

SITAPUR (46) 2012-13 JAN-13 240100108 06 00 20

Date	Vr.No	Amount
09-JAN-13	12	1,562,215.0
Month Total:		1,562,215.0
Monthwise Count:	1	

SITAPUR (46) 2017-18 NOV-17 240100108 06 00 20

Date	Vr.No	Amount
20-NOV-17	699	5,731,907.0
Month Total:		5,731,907.0
Monthwise Count:	1	

SULTANPUR (52) 2015-16 JUL-15 240100108 06 00 20

Date	Vr.No	Amount
08-JUL-15	26	333,330.0
Month Total:		333,330.0
Monthwise Count:	1	

Head Total:	92175791.0		Headwise Count:	312
Grant Total:	92175791.0		Grantwise Count:	312

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

Status as on 24-MAR-22 11:05 AM

Grant	24	Cane Development Department (Sugar Department)
Major Head	2401	Crop Husbandry

Treasury	Fncl Year	Month	Classificatin				
LUCKNOW-2 (60)	2021-22	SEP-21	240100108	03 03 20			
					Date	Vr.No	Amount
					07-SEP-21	22	1,414,537.0
			Month Total:				1,414,537.0
			Monthwise Count:			1	
LUCKNOW-2 (60)	2021-22	SEP-21	240100108	03 04 20			
					Date	Vr.No	Amount
					07-SEP-21	21	2,172,408.0
			Month Total:				2,172,408.0
			Monthwise Count:			1	
SHAHJAHANPUR (15)	2021-22	NOV-21	240100108	03 03 20			
					Date	Vr.No	Amount
					11-NOV-21	23	994,323.0
			Month Total:				994,323.0
			Monthwise Count:			1	

Head Total:	4581268.0		Headwise Count:	3
Grant Total:	4581268.0		Grantwise Count:	3

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

Status as on 24-MAR-22 11:05 AM

Grant	24	Cane Development Department (Sugar Department)
Major Head	2401	Crop Husbandry

Treasury	Fncl Year	Month	Classificatin
LUCKNOW-2 (60)	2019-20	MAR-20	240100108 03 03 20

		Date	Vr.No	Amount
		31-MAR-20	675	34,311,085.0
	Month Total:			34,311,085.0
	Monthwise Count:		1	
Head Total: 34311085.0		Headwise Count:	1	
Grant Total: 34311085.0		Grantwise Count:	1	

Grant	31	Medical (Medical Education & Training)

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

Status as on 24-MAR-22 11:05 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

Treasury	Fncl Year	Month	Classificatin			
ETAWAH (19)	2017-18	MAR-18	221005105	03 31 20		
				Date	Vr.No	Amount
				21-MAR-18	75	10,000,000.0
			Month Total:			10,000,000.0
			Monthwise Count:		1	
ETAWAH (19)	2018-19	OCT-18	221005105	03 28 20		
				Date	Vr.No	Amount
				30-OCT-18	35	80,000,000.0
			Month Total:			80,000,000.0
			Monthwise Count:		1	
ETAWAH (19)	2018-19	OCT-18	221005105	03 68 20		
				Date	Vr.No	Amount
				30-OCT-18	36	7,000,000.0
			Month Total:			7,000,000.0
			Monthwise Count:		1	
ETAWAH (19)	2018-19	FEB-19	221005105	03 28 20		
				Date	Vr.No	Amount
				06-FEB-19	2	75,000,000.0
			Month Total:			75,000,000.0
			Monthwise Count:		1	
ETAWAH (19)	2018-19	MAR-19	221005105	03 28 20		
				Date	Vr.No	Amount
				31-MAR-19	210	375,000,000.0
			Month Total:			375,000,000.0
			Monthwise Count:		1	
ETAWAH (19)	2018-19	MAR-19	221005105	03 68 20		
				Date	Vr.No	Amount
				19-MAR-19	70	5,000,000.0
			Month Total:			5,000,000.0
			Monthwise Count:		1	
ETAWAH (19)	2021-22	FEB-22	221005105	03 28 20		
				Date	Vr.No	Amount
				03-FEB-22	1	133,000,000.0
			Month Total:			133,000,000.0
			Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

ETAWAH (19) 2021-22 FEB-22 221005105 03 31 20

Date	Vr.No	Amount
03-FEB-22	3	20,000,000.0
Month Total:		20,000,000.0
Monthwise Count:	1	

FAIZABAD (49) 2020-21 FEB-21 221005105 03 83 20

Date	Vr.No	Amount
24-FEB-21	108	53,320,000.0
Month Total:		53,320,000.0
Monthwise Count:	1	

FAIZABAD (49) 2021-22 FEB-22 221005105 03 83 20

Date	Vr.No	Amount
03-FEB-22	1	16,606,000.0
Month Total:		16,606,000.0
Monthwise Count:	1	

FATEHPUR (21) 2021-22 FEB-22 221005105 03 51 20

Date	Vr.No	Amount
17-FEB-22	16	8,333,000.0
Month Total:		8,333,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2014-15 MAR-15 221005105 03 71 20

Date	Vr.No	Amount
17-MAR-15	42	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2018-19 NOV-18 221005105 03 71 20

Date	Vr.No	Amount
29-NOV-18	19	30,000,000.0
Month Total:		30,000,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2018-19 MAR-19 221005105 03 71 20

Date	Vr.No	Amount
15-MAR-19	46	100,000,000.0
Month Total:		100,000,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2019-20 JAN-20 221005105 03 71 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

GAUTAM BUDHA NAGAR (76) 2019-20 JAN-20 221005105 03 71 20

	Vr.No	Amount
04-JAN-20	2	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2021-22 NOV-21 221005105 03 71 20

Date	Vr.No	Amount
30-NOV-21	21	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2021-22 FEB-22 221005105 03 71 20

Date	Vr.No	Amount
24-FEB-22	29	40,000,000.0
Month Total:		40,000,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2002-03 JUL-02 221005105 03 43 20

Date	Vr.No	Amount
01-JUL-02	33	78,661.0
Month Total:		78,661.0
Monthwise Count:	1	

GORAKHPUR (32) 2014-15 MAR-15 221005105 03 68 20

Date	Vr.No	Amount
25-MAR-15	227	20,531.0
26-MAR-15	284	39,534.0
Month Total:		60,065.0
Monthwise Count:	2	

KANPUR NAGAR (20) 2002-03 MAR-03 221001110 15 03 20

Date	Vr.No	Amount
28-MAR-03	668	93,939.0
Month Total:		93,939.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2014-15 FEB-15 221005105 03 68 20

Date	Vr.No	Amount
04-FEB-15	21	673,325.0
04-FEB-15	16	153,236.0
04-FEB-15	24	24,569.0
Month Total:		851,130.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

LUCKNOW (43) 2005-06 MAR-06 221005105 03 66 20

Date	Vr.No	Amount
31-MAR-06	641	10,000,000.0
31-MAR-06	639	5,002,946.0
31-MAR-06	682	2,133,769.0
31-MAR-06	1133	262,000.0
Month Total:		17,398,715.0
Monthwise Count:	4	

LUCKNOW (43) 2006-07 FEB-07 221005105 03 68 20

Date	Vr.No	Amount
22-FEB-07	242A	21,622,000.0
Month Total:		21,622,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 FEB-21 221005105 03 08 20

Date	Vr.No	Amount
02-FEB-21	16	20,000,000.0
Month Total:		20,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 FEB-21 221005105 03 09 20

Date	Vr.No	Amount
02-FEB-21	17	333,333,000.0
Month Total:		333,333,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 FEB-21 221005105 03 66 20

Date	Vr.No	Amount
01-FEB-21	2	283,333,000.0
Month Total:		283,333,000.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 DEC-21 221005105 03 09 20

Date	Vr.No	Amount
03-DEC-21	21	183,333,000.0
Month Total:		183,333,000.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 FEB-22 221005105 03 08 20

Date	Vr.No	Amount
17-FEB-22	215	25,000,000.0
Month Total:		25,000,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	31	Medical (Medical Education & Training)
Major Head	2210	Medical and Public Health

LUCKNOW (43) 2021-22 FEB-22 221005105 03 66 20

Date	Vr.No	Amount
11-FEB-22	150	300,000,000.0
Month Total:		300,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 FEB-22 221005105 03 68 20

Date	Vr.No	Amount
11-FEB-22	151	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JAN-22 221005105 03 25 20

Date	Vr.No	Amount
12-JAN-22	58	200,000,000.0
Month Total:		200,000,000.0
Monthwise Count:	1	

SITAPUR (46) 2013-14 MAR-14 221001110 08 01 20

Date	Vr.No	Amount
30-MAR-14	359	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SITAPUR (46) 2014-15 MAR-15 221001110 08 01 20

Date	Vr.No	Amount
31-MAR-15	270	4,000,000.0
18-MAR-15	20	4,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

SITAPUR (46) 2015-16 JAN-16 221001110 08 01 20

Date	Vr.No	Amount
28-JAN-16	66	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

Head Total:	2511862510.0	Headwise Count:	41

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

Status as on 24-MAR-22 11:05 AM

Grant	31	Medical (Medical Education & Training)
Major Head	4210	Capital Outlay On Medical and Public Health

Treasury	Fncl Year	Month	Classificatin			
LUCKNOW (43)	2012-13	DEC-12	421003105	06 00 35		
				Date	Vr.No	Amount
				28-DEC-12	11	134,723,500.0
				28-DEC-12	10	7,880,500.0
			Month Total:			142,604,000.0
			Monthwise Count:		2	
LUCKNOW (43)	2012-13	FEB-13	421003105	07 00 35		
				Date	Vr.No	Amount
				21-FEB-13	7	2,440,000.0
			Month Total:			2,440,000.0
			Monthwise Count:		1	
LUCKNOW-2 (60)	2012-13	SEP-12	421003105	04 00 35		
				Date	Vr.No	Amount
				04-SEP-12	1	95,360,000.0
			Month Total:			95,360,000.0
			Monthwise Count:		1	
LUCKNOW-2 (60)	2012-13	DEC-12	421003105	04 00 35		
				Date	Vr.No	Amount
				08-DEC-12	2	-2,912,000.0
			Month Total:			-2,912,000.0
			Monthwise Count:		1	

Head Total:	237492000.0	Headwise Count:	5
Grant Total:	2749354510.0	Grantwise Count:	46

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

Status as on 24-MAR-22 11:05 AM

Grant	32	Medical (Alopathy)
Major Head	2210	Medical and Public Health

Treasury	Fncl Year	Month	Classificatin				
ALIGARH (06)	2019-20	MAR-20	221001800	03 09 20			
					Date	Vr.No	Amount
					20-MAR-20	97	200,000.0
			Month Total:				200,000.0
			Monthwise Count:			1	
ALIGARH (06)	2019-20	MAR-20	221001800	03 25 20			
					Date	Vr.No	Amount
					20-MAR-20	96	10,650,000.0
			Month Total:				10,650,000.0
			Monthwise Count:			1	
ALLAHABAD (22)	2015-16	MAR-16	221001800	03 04 20			
					Date	Vr.No	Amount
					19-MAR-16	193	6,200,000.0
			Month Total:				6,200,000.0
			Monthwise Count:			1	
ALLAHABAD (22)	2017-18	FEB-18	221001800	03 04 20			
					Date	Vr.No	Amount
					27-FEB-18	95	6,200,000.0
			Month Total:				6,200,000.0
			Monthwise Count:			1	
BAHRAICH (51)	2013-14	MAR-14	221080800	07 00 20			
					Date	Vr.No	Amount
					12-MAR-14	24	1,750,000.0
			Month Total:				1,750,000.0
			Monthwise Count:			1	
BAHRAICH (51)	2014-15	MAR-15	221080800	07 00 20			
					Date	Vr.No	Amount
					19-MAR-15	78	150,000.0
					27-MAR-15	184	1,400,000.0
			Month Total:				1,550,000.0
			Monthwise Count:			2	
BAHRAICH (51)	2015-16	OCT-15	221080800	07 00 20			
					Date	Vr.No	Amount
					09-OCT-15	9	200,000.0
			Month Total:				200,000.0
			Monthwise Count:			1	

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

Status as on 24-MAR-22 11:05 AM

Grant	32	Medical (Alopathy)
Major Head	2210	Medical and Public Health

BARABANKY (54) 2013-14 MAR-14 221080800 07 00 20

Date	Vr.No	Amount
28-MAR-14	226	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

BASTI (33) 2012-13 MAR-13 221080800 07 00 20

Date	Vr.No	Amount
31-MAR-13	341	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

BASTI (33) 2013-14 MAR-14 221080800 07 00 20

Date	Vr.No	Amount
26-MAR-14	249	1,150,000.0
Month Total:		1,150,000.0
Monthwise Count:	1	

FAIZABAD (49) 2018-19 JAN-19 221001800 03 24 20

Date	Vr.No	Amount
11-JAN-19	17	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2021-22 MAY-21 221001800 03 09 20

Date	Vr.No	Amount
25-MAY-21	128	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2021-22 MAY-21 221001800 03 39 20

Date	Vr.No	Amount
25-MAY-21	129	1,473,500.0
Month Total:		1,473,500.0
Monthwise Count:	1	

KHERI (48) 2014-15 MAR-15 221080800 07 00 20

Date	Vr.No	Amount
31-MAR-15	288	50,000.0
31-MAR-15	289	100,000.0
31-MAR-15	291	50,000.0
31-MAR-15	293	100,000.0
31-MAR-15	292	50,000.0
31-MAR-15	287	100,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	32	Medical (Alopathy)
Major Head	2210	Medical and Public Health

KHERI (48) 2014-15 MAR-15 221080800 07 00 20

	Vr.No	Amount
31-MAR-15	290	100,000.0
Month Total:		550,000.0
Monthwise Count:	7	

LUCKNOW (43) 2014-15 MAR-15 221001800 03 03 20

Date	Vr.No	Amount
30-MAR-15	1002	6,000.0
30-MAR-15	1004	407,000.0
30-MAR-15	1003	135,000.0
30-MAR-15	1001	800,000.0
Month Total:		1,348,000.0
Monthwise Count:	4	

LUCKNOW (43) 2015-16 OCT-15 221080800 07 00 20

Date	Vr.No	Amount
12-OCT-15	58	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

PADRAUNA (73) 2014-15 JAN-15 221080800 07 00 20

Date	Vr.No	Amount
30-JAN-15	68	3,400,000.0
Month Total:		3,400,000.0
Monthwise Count:	1	

PADRAUNA (73) 2014-15 FEB-15 221080800 07 00 20

Date	Vr.No	Amount
23-FEB-15	18	5,100,000.0
Month Total:		5,100,000.0
Monthwise Count:	1	

PADRAUNA (73) 2014-15 MAR-15 221080800 07 00 20

Date	Vr.No	Amount
30-MAR-15	220	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

PADRAUNA (73) 2015-16 JAN-16 221080800 07 00 20

Date	Vr.No	Amount
11-JAN-16	22	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	32	Medical (Alopathy)
Major Head	2210	Medical and Public Health

SITAPUR (46) 2006-07 DEC-06 221001800 03 22 20

Date	Vr.No	Amount
19-DEC-06	18	675,000.0
Month Total:		675,000.0
Monthwise Count:	1	

SITAPUR (46) 2010-11 MAR-11 221001800 03 09 20

Date	Vr.No	Amount
31-MAR-11	160	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

SITAPUR (46) 2013-14 MAR-14 221001800 03 09 20

Date	Vr.No	Amount
30-MAR-14	360	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

SITAPUR (46) 2013-14 MAR-14 221001800 03 17 20

Date	Vr.No	Amount
30-MAR-14	361	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

SITAPUR (46) 2013-14 MAR-14 221001800 03 22 20

Date	Vr.No	Amount
30-MAR-14	358	100,000.0
30-MAR-14	357	750,000.0
30-MAR-14	355	2,912,000.0
30-MAR-14	356	2,338,000.0
Month Total:		6,100,000.0
Monthwise Count:	4	

SITAPUR (46) 2013-14 MAR-14 221001800 03 23 20

Date	Vr.No	Amount
30-MAR-14	354	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

SITAPUR (46) 2014-15 MAR-15 221001800 03 09 20

Date	Vr.No	Amount
31-MAR-15	256	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	32	Medical (Alopathy)
Major Head	2210	Medical and Public Health

SITAPUR (46) 2014-15 MAR-15 221001800 03 17 20

Date	Vr.No	Amount
31-MAR-15	258	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

SITAPUR (46) 2014-15 MAR-15 221001800 03 22 20

Date	Vr.No	Amount
31-MAR-15	253	100,000.0
31-MAR-15	255	750,000.0
31-MAR-15	252	2,338,000.0
31-MAR-15	257	2,912,000.0
Month Total:		6,100,000.0
Monthwise Count:	4	

SITAPUR (46) 2014-15 MAR-15 221001800 03 23 20

Date	Vr.No	Amount
31-MAR-15	254	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

VARANASI (27) 2013-14 MAR-14 221001800 03 15 20

Date	Vr.No	Amount
28-MAR-14	554	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

VARANASI (27) 2013-14 MAR-14 221001800 03 30 20

Date	Vr.No	Amount
20-MAR-14	134	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

VARANASI (27) 2015-16 MAR-16 221001800 03 30 20

Date	Vr.No	Amount
09-MAR-16	53	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

Head Total:	66436500.0		Headwise Count:	49
Grant Total:	66436500.0		Grantwise Count:	49

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

Status as on 24-MAR-22 11:05 AM

Grant	35	Medical (Family Welfare)
Major Head	2211	Family Welfare

Treasury	Fncl Year	Month	Classificatin				
ALLAHABAD (22)	2004-05	MAR-05	221100200	01 11 20			
					Date	Vr.No	Amount
					22-MAR-05	217	500,000.0
			Month Total:				500,000.0
			Monthwise Count:			1	
LUCKNOW-2 (60)	2014-15	DEC-14	221100102	01 02 20			
					Date	Vr.No	Amount
					17-DEC-14	13	10,398,071.0
			Month Total:				10,398,071.0
			Monthwise Count:			1	
LUCKNOW-2 (60)	2017-18	MAR-18	221100001	01 05 20			
					Date	Vr.No	Amount
					31-MAR-18	102	2,533,254.0
			Month Total:				2,533,254.0
			Monthwise Count:			1	
LUCKNOW-2 (60)	2017-18	MAR-18	221100102	01 02 20			
					Date	Vr.No	Amount
					31-MAR-18	101	21,599,813.0
			Month Total:				21,599,813.0
			Monthwise Count:			1	
LUCKNOW-2 (60)	2017-18	MAR-18	221100200	01 01 20			
					Date	Vr.No	Amount
					31-MAR-18	103	6,575,754.0
			Month Total:				6,575,754.0
			Monthwise Count:			1	
LUCKNOW-2 (60)	2018-19	MAR-19	221100102	01 02 20			
					Date	Vr.No	Amount
					31-MAR-19	66	15,787,905.0
			Month Total:				15,787,905.0
			Monthwise Count:			1	
LUCKNOW-2 (60)	2020-21	MAR-21	221100001	01 05 20			
					Date	Vr.No	Amount
					31-MAR-21	58	2,533,254.0
			Month Total:				2,533,254.0
			Monthwise Count:			1	

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

Status as on 24-MAR-22 11:05 AM

Grant	35	Medical (Family Welfare)
Major Head	2211	Family Welfare

LUCKNOW-2 (60) 2020-21 MAR-21 221100102 01 02 20

	Date	Vr.No	Amount
	31-MAR-21	56	6,826,044.0
	31-MAR-21	57	21,599,813.0
Month Total:			28,425,857.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2020-21 MAR-21 221100200 01 01 20

	Date	Vr.No	Amount
	31-MAR-21	59	6,575,754.0
Month Total:			6,575,754.0
Monthwise Count:		1	

Head Total:	94929662.0		Headwise Count:	10
Grant Total:	94929662.0		Grantwise Count:	10

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

Treasury	Fncl Year	Month	Classificatin				
AGRA (08)	2014-15	OCT-14	221502192	04 02 35			
				Date	Vr.No	Amount
				22-OCT-14	1	1,044,000.0
			Month Total:			1,044,000.0
			Monthwise Count:		1	
AGRA (08)	2014-15	MAR-15	221502192	04 02 35		
				Date	Vr.No	Amount
				25-MAR-15	1	440,708.0
			Month Total:			440,708.0
			Monthwise Count:		1	
AGRA (08)	2015-16	OCT-15	221502193	04 02 35		
				Date	Vr.No	Amount
				19-OCT-15	1	4,000,000.0
			Month Total:			4,000,000.0
			Monthwise Count:		1	
AGRA (08)	2016-17	JUN-16	221502193	04 02 35		
				Date	Vr.No	Amount
				14-JUN-16	1	4,000,000.0
			Month Total:			4,000,000.0
			Monthwise Count:		1	
AGRA (08)	2021-22	JAN-22	221501101	06 00 35		
				Date	Vr.No	Amount
				12-JAN-22	1	3,406,000.0
			Month Total:			3,406,000.0
			Monthwise Count:		1	
ALIGARH (06)	2007-08	NOV-07	221501101	03 02 48		
				Date	Vr.No	Amount
				13-NOV-07	1	6,360,000.0
			Month Total:			6,360,000.0
			Monthwise Count:		1	
ALIGARH (06)	2013-14	MAR-14	221501101	05 00 35		
				Date	Vr.No	Amount
				29-MAR-14	3	6,400,000.0
				29-MAR-14	2	1,973,000.0
			Month Total:			8,373,000.0
			Monthwise Count:		2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

ALIGARH (06) 2013-14 MAR-14 221502191 04 02 35

Date	Vr.No	Amount
24-MAR-14	1	8,950,000.0
Month Total:		8,950,000.0
Monthwise Count:	1	

ALIGARH (06) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
30-MAR-14	4	1,701,000.0
Month Total:		1,701,000.0
Monthwise Count:	1	

ALIGARH (06) 2014-15 SEP-14 221502193 04 02 35

Date	Vr.No	Amount
27-SEP-14	1	1,983,000.0
27-SEP-14	2	4,955,000.0
Month Total:		6,938,000.0
Monthwise Count:	2	

ALIGARH (06) 2014-15 OCT-14 221502193 04 02 35

Date	Vr.No	Amount
16-OCT-14	2	4,000,000.0
15-OCT-14	1	2,500,000.0
Month Total:		6,500,000.0
Monthwise Count:	2	

ALIGARH (06) 2014-15 NOV-14 221502193 04 02 35

Date	Vr.No	Amount
19-NOV-14	2	2,054,000.0
07-NOV-14	1	2,226,000.0
Month Total:		4,280,000.0
Monthwise Count:	2	

ALIGARH (06) 2014-15 DEC-14 221502192 04 02 35

Date	Vr.No	Amount
10-DEC-14	1	1,701,000.0
Month Total:		1,701,000.0
Monthwise Count:	1	

ALIGARH (06) 2014-15 MAR-15 221502191 04 02 35

Date	Vr.No	Amount
14-MAR-15	1	5,411,000.0
Month Total:		5,411,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

ALIGARH (06) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
31-MAR-15	7	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

ALIGARH (06) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
30-MAR-15	6	4,033,000.0
30-MAR-15	5	1,689,000.0
31-MAR-15	8	1,980,000.0
24-MAR-15	2	2,000,000.0
25-MAR-15	3	2,000,000.0
30-MAR-15	4	4,000,000.0
Month Total:		15,702,000.0
Monthwise Count:	6	

ALIGARH (06) 2015-16 JUL-15 221502192 04 02 35

Date	Vr.No	Amount
20-JUL-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

ALIGARH (06) 2015-16 JUL-15 221502193 04 02 35

Date	Vr.No	Amount
23-JUL-15	2	2,000,000.0
23-JUL-15	4	2,000,000.0
23-JUL-15	3	4,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	3	

ALIGARH (06) 2016-17 JUL-16 221502193 04 02 35

Date	Vr.No	Amount
22-JUL-16	1	1,980,000.0
Month Total:		1,980,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
29-MAR-14	3	1,283,000.0
29-MAR-14	2	417,000.0
Month Total:		1,700,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

ALLAHABAD (22) 2014-15 OCT-14 221502193 04 02 35

Date	Vr.No	Amount
28-OCT-14	5	1,733,000.0
28-OCT-14	4	1,478,000.0
Month Total:		3,211,000.0
Monthwise Count:	2	

ALLAHABAD (22) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
25-MAR-15	1	1,900,000.0
25-MAR-15	2	2,000,000.0
Month Total:		3,900,000.0
Monthwise Count:	2	

ALLAHABAD (22) 2015-16 OCT-15 221502193 04 02 35

Date	Vr.No	Amount
12-OCT-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2015-16 JAN-16 221502193 04 02 35

Date	Vr.No	Amount
20-JAN-16	1	1,922,000.0
Month Total:		1,922,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-16	1	1,488,000.0
Month Total:		1,488,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2017-18 MAR-18 221501101 06 00 35

Date	Vr.No	Amount
27-MAR-18	1	2,940,000.0
Month Total:		2,940,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2021-22 SEP-21 221501193 03 00 35

Date	Vr.No	Amount
29-SEP-21	1	15,000,000.0
Month Total:		15,000,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

AMBEDKAR NAGAR (74) 2013-14 JAN-14 221502192 04 02 35

Date	Vr.No	Amount
09-JAN-14	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
27-MAR-14	3	253,000.0
27-MAR-14	2	153,000.0
Month Total:		406,000.0
Monthwise Count:	2	

AMBEDKAR NAGAR (74) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
05-MAR-14	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2014-15 NOV-14 221502193 04 02 35

Date	Vr.No	Amount
19-NOV-14	1	2,264,000.0
Month Total:		2,264,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
14-MAR-15	1	1,946,000.0
Month Total:		1,946,000.0
Monthwise Count:	1	

AURAIYA (81) 2006-07 JUN-06 221501101 03 02 48

Date	Vr.No	Amount
09-JUN-06	1	3,323,000.0
Month Total:		3,323,000.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
07-NOV-07	1	1,510,000.0
Month Total:		1,510,000.0
Monthwise Count:	1	

AURAIYA (81) 2013-14 MAR-14 221501101 05 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

AURAIYA (81) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
25-MAR-14	1	892,000.0
30-MAR-14	2	7,595,000.0
Month Total:		8,487,000.0
Monthwise Count:	2	

AZAMGARH (34) 2005-06 JAN-06 221501101 03 02 48

Date	Vr.No	Amount
18-JAN-06	1	1,904,000.0
Month Total:		1,904,000.0
Monthwise Count:	1	

AZAMGARH (34) 2007-08 DEC-07 221501101 03 02 48

Date	Vr.No	Amount
05-DEC-07	1	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

AZAMGARH (34) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
29-MAR-14	12	5,325,000.0
29-MAR-14	13	5,000,000.0
Month Total:		10,325,000.0
Monthwise Count:	2	

AZAMGARH (34) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
20-MAR-14	9	1,100,000.0
13-MAR-14	7	3,000,000.0
Month Total:		4,100,000.0
Monthwise Count:	2	

AZAMGARH (34) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
07-MAR-14	4	2,329,000.0
07-MAR-14	2	2,000,000.0
15-MAR-14	8	2,000,000.0
20-MAR-14	10	1,960,000.0
11-MAR-14	6	1,987,000.0
07-MAR-14	5	2,485,000.0
07-MAR-14	3	2,000,000.0
05-MAR-14	1	1,300,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

AZAMGARH (34) 2013-14 MAR-14 221502193 04 02 35

	Vr.No	Amount
Month Total:		16,061,000.0
Monthwise Count:	8	

AZAMGARH (34) 2014-15 JAN-15 221502193 04 02 35

Date	Vr.No	Amount
27-JAN-15	3	1,989,000.0
06-JAN-15	1	1,973,000.0
Month Total:		3,962,000.0
Monthwise Count:	2	

AZAMGARH (34) 2014-15 FEB-15 221502192 04 02 35

Date	Vr.No	Amount
09-FEB-15	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

AZAMGARH (34) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
26-MAR-15	3	7,500,000.0
24-MAR-15	2	3,500,000.0
Month Total:		11,000,000.0
Monthwise Count:	2	

AZAMGARH (34) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
19-MAR-15	1	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

AZAMGARH (34) 2015-16 NOV-15 221502192 04 02 35

Date	Vr.No	Amount
05-NOV-15	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

AZAMGARH (34) 2015-16 DEC-15 221502193 04 02 35

Date	Vr.No	Amount
30-DEC-15	1	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

AZAMGARH (34) 2015-16 JAN-16 221502192 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

AZAMGARH (34) 2015-16 JAN-16 221502192 04 02 35

Date	Vr.No	Amount
08-JAN-16	1	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

AZAMGARH (34) 2015-16 FEB-16 221502192 04 02 35

Date	Vr.No	Amount
17-FEB-16	1	5,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	1	

AZAMGARH (34) 2015-16 FEB-16 221502193 04 02 35

Date	Vr.No	Amount
27-FEB-16	2	1,335,000.0
Month Total:		1,335,000.0
Monthwise Count:	1	

AZAMGARH (34) 2016-17 SEP-16 221502192 04 02 35

Date	Vr.No	Amount
29-SEP-16	4	2,000,000.0
05-SEP-16	1	2,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	2	

AZAMGARH (34) 2016-17 SEP-16 221502193 04 02 35

Date	Vr.No	Amount
19-SEP-16	3	2,490,000.0
19-SEP-16	2	2,328,000.0
Month Total:		4,818,000.0
Monthwise Count:	2	

AZAMGARH (34) 2019-20 FEB-20 221502107 03 00 35

Date	Vr.No	Amount
22-FEB-20	1	5,000,000.0
27-FEB-20	2	2,542,000.0
Month Total:		7,542,000.0
Monthwise Count:	2	

AZAMGARH (34) 2020-21 SEP-20 221502107 03 00 35

Date	Vr.No	Amount
22-SEP-20	1	8,437,000.0
Month Total:		8,437,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BADAUN (13) 2005-06 DEC-05 221501101 03 02 48

Date	Vr.No	Amount
08-DEC-05	1	7,380,000.0
Month Total:		7,380,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 OCT-06 221501101 03 02 48

Date	Vr.No	Amount
17-OCT-06	13	14,676,000.0
Month Total:		14,676,000.0
Monthwise Count:	1	

BADAUN (13) 2007-08 DEC-07 221501101 03 02 48

Date	Vr.No	Amount
22-DEC-07	2	4,790,000.0
Month Total:		4,790,000.0
Monthwise Count:	1	

BADAUN (13) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
25-MAR-14	1	8,050,000.0
Month Total:		8,050,000.0
Monthwise Count:	1	

BADAUN (13) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
27-MAR-15	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BADAUN (13) 2015-16 JAN-16 221502193 04 02 35

Date	Vr.No	Amount
11-JAN-16	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BADAUN (13) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
20-JAN-22	1	5,363,000.0
Month Total:		5,363,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 JAN-06 221501101 03 02 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BAGPAT (83) 2005-06 JAN-06 221501101 03 02 48

	Vr.No	Amount
06-JAN-06	2	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 JUN-06 221501101 03 02 48

Date	Vr.No	Amount
16-JUN-06	1	5,141,000.0
Month Total:		5,141,000.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
01-NOV-07	1	4,390,000.0
Month Total:		4,390,000.0
Monthwise Count:	1	

BAGPAT (83) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
04-MAR-14	1	1,477,000.0
Month Total:		1,477,000.0
Monthwise Count:	1	

BAGPAT (83) 2014-15 SEP-14 221502192 04 02 35

Date	Vr.No	Amount
20-SEP-14	1	4,636,000.0
Month Total:		4,636,000.0
Monthwise Count:	1	

BAGPAT (83) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-15	3	2,000,000.0
30-MAR-15	2	1,250,000.0
Month Total:		3,250,000.0
Monthwise Count:	2	

BAGPAT (83) 2015-16 AUG-15 221502193 04 02 35

Date	Vr.No	Amount
03-AUG-15	1	1,500,000.0
22-AUG-15	2	1,250,000.0
Month Total:		2,750,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BAGPAT (83) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-16	2	2,000,000.0
28-MAR-16	1	643,000.0
Month Total:		2,643,000.0
Monthwise Count:	2	

BAGPAT (83) 2019-20 NOV-19 221502107 03 00 35

Date	Vr.No	Amount
11-NOV-19	1	7,273,000.0
Month Total:		7,273,000.0
Monthwise Count:	1	

BAGPAT (83) 2019-20 JAN-20 221502107 03 00 35

Date	Vr.No	Amount
20-JAN-20	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

BAGPAT (83) 2019-20 FEB-20 221501193 03 00 35

Date	Vr.No	Amount
04-FEB-20	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BAGPAT (83) 2020-21 SEP-20 221502107 03 00 35

Date	Vr.No	Amount
03-SEP-20	1	7,273,000.0
Month Total:		7,273,000.0
Monthwise Count:	1	

BAGPAT (83) 2020-21 NOV-20 221502107 03 00 35

Date	Vr.No	Amount
10-NOV-20	1	22,389,000.0
Month Total:		22,389,000.0
Monthwise Count:	1	

BAHRAICH (51) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
31-MAR-14	4	2,503,000.0
Month Total:		2,503,000.0
Monthwise Count:	1	

BAHRAICH (51) 2013-14 MAR-14 221502192 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BAHRAICH (51) 2013-14 MAR-14 221502192 04 02 35

	Date	Vr.No	Amount
	27-MAR-14	2	3,332,000.0
Month Total:			3,332,000.0
Monthwise Count:		1	

BAHRAICH (51) 2013-14 MAR-14 221502193 04 02 35

	Date	Vr.No	Amount
	27-MAR-14	3	2,460,000.0
	10-MAR-14	1	2,394,000.0
Month Total:			4,854,000.0
Monthwise Count:		2	

BAHRAICH (51) 2014-15 SEP-14 221502192 04 02 35

	Date	Vr.No	Amount
	05-SEP-14	2	1,566,047.0
Month Total:			1,566,047.0
Monthwise Count:		1	

BAHRAICH (51) 2014-15 SEP-14 221502193 04 02 35

	Date	Vr.No	Amount
	05-SEP-14	1	2,394,000.0
Month Total:			2,394,000.0
Monthwise Count:		1	

BAHRAICH (51) 2014-15 OCT-14 221502192 04 02 35

	Date	Vr.No	Amount
	09-OCT-14	1	134,085.0
Month Total:			134,085.0
Monthwise Count:		1	

BAHRAICH (51) 2014-15 FEB-15 221502192 04 02 35

	Date	Vr.No	Amount
	02-FEB-15	1	560,528.0
Month Total:			560,528.0
Monthwise Count:		1	

BAHRAICH (51) 2014-15 MAR-15 221502193 04 02 35

	Date	Vr.No	Amount
	25-MAR-15	1	3,500,000.0
Month Total:			3,500,000.0
Monthwise Count:		1	

BAHRAICH (51) 2015-16 SEP-15 221502193 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BAHRAICH (51) 2015-16 SEP-15 221502193 04 02 35

Date	Vr.No	Amount
17-SEP-15	1	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

BALLIA (31) 2014-15 NOV-14 221502192 04 02 35

Date	Vr.No	Amount
20-NOV-14	1	3,398,000.0
Month Total:		3,398,000.0
Monthwise Count:	1	

BALLIA (31) 2014-15 FEB-15 221502192 04 02 35

Date	Vr.No	Amount
24-FEB-15	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BALLIA (31) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
30-MAR-15	4	1,500,000.0
11-MAR-15	1	2,500,000.0
Month Total:		4,000,000.0
Monthwise Count:	2	

BALLIA (31) 2015-16 DEC-15 221502192 04 02 35

Date	Vr.No	Amount
10-DEC-15	1	1,507,000.0
Month Total:		1,507,000.0
Monthwise Count:	1	

BALLIA (31) 2015-16 FEB-16 221502192 04 02 35

Date	Vr.No	Amount
12-FEB-16	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BALLIA (31) 2019-20 AUG-19 221501193 03 00 35

Date	Vr.No	Amount
30-AUG-19	1	2,707,000.0
Month Total:		2,707,000.0
Monthwise Count:	1	

BALLIA (31) 2019-20 JAN-20 221501193 03 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BALLIA (31) 2019-20 JAN-20 221501193 03 00 35

Date	Vr.No	Amount
18-JAN-20	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
15-NOV-07	1	1,210,000.0
Month Total:		1,210,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
31-MAR-14	2	1,329,000.0
29-MAR-14	1	1,016,000.0
Month Total:		2,345,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2015-16 FEB-16 221502193 04 02 35

Date	Vr.No	Amount
05-FEB-16	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2016-17 JAN-17 221502193 04 02 35

Date	Vr.No	Amount
09-JAN-17	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2016-17 MAR-17 221502193 04 02 35

Date	Vr.No	Amount
07-MAR-17	1	4,880,000.0
25-MAR-17	2	4,881,000.0
Month Total:		9,761,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2019-20 NOV-19 221501192 03 00 35

Date	Vr.No	Amount
27-NOV-19	1	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79) 2020-21 MAR-21 221501192 03 00 35

Date	Vr.No	Amount
27-MAR-21	1	17,000,000.0
Month Total:		17,000,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2021-22 DEC-21 221501192 03 00 35

Date	Vr.No	Amount
14-DEC-21	1	17,009,200.0
Month Total:		17,009,200.0
Monthwise Count:	1	

BALRAMPUR (79) 2021-22 DEC-21 221502107 03 00 35

Date	Vr.No	Amount
14-DEC-21	3	3,725,000.0
14-DEC-21	2	3,465,000.0
Month Total:		7,190,000.0
Monthwise Count:	2	

BANDA (26) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
29-MAR-14	3	3,683,000.0
12-MAR-14	1	3,255,000.0
Month Total:		6,938,000.0
Monthwise Count:	2	

BANDA (26) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
27-MAR-14	2	2,485,000.0
Month Total:		2,485,000.0
Monthwise Count:	1	

BANDA (26) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-15	5	2,500,000.0
29-MAR-15	3	3,235,000.0
17-MAR-15	1	1,500,000.0
31-MAR-15	4	2,484,000.0
29-MAR-15	2	2,735,000.0
Month Total:		12,454,000.0
Monthwise Count:	5	

BANDA (26) 2015-16 SEP-15 221502193 04 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BANDA (26) 2015-16 SEP-15 221502193 04 02 35

	Vr.No	Amount
24-SEP-15	2	2,477,000.0
11-SEP-15	1	3,243,000.0
Month Total:		5,720,000.0
Monthwise Count:	2	

BANDA (26) 2015-16 DEC-15 221502193 04 02 35

Date	Vr.No	Amount
28-DEC-15	1	2,739,000.0
Month Total:		2,739,000.0
Monthwise Count:	1	

BANDA (26) 2015-16 JAN-16 221502192 04 02 35

Date	Vr.No	Amount
04-JAN-16	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BANDA (26) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-16	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BANDA (26) 2016-17 MAR-17 221502192 04 02 35

Date	Vr.No	Amount
29-MAR-17	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BANDA (26) 2019-20 MAY-19 221501101 06 00 35

Date	Vr.No	Amount
04-MAY-19	1	16,605,100.0
Month Total:		16,605,100.0
Monthwise Count:	1	

BARABANKY (54) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
29-MAR-14	1	2,500,000.0
29-MAR-14	2	2,000,000.0
Month Total:		4,500,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BARABANKY (54) 2014-15 JAN-15 221502193 04 02 35

Date	Vr.No	Amount
30-JAN-15	1	1,140,000.0
Month Total:		1,140,000.0
Monthwise Count:	1	

BARABANKY (54) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
27-MAR-15	2	2,000,000.0
23-MAR-15	1	1,500,000.0
31-MAR-15	3	2,000,000.0
Month Total:		5,500,000.0
Monthwise Count:	3	

BARABANKY (54) 2015-16 AUG-15 221502193 04 02 35

Date	Vr.No	Amount
21-AUG-15	3	1,500,000.0
01-AUG-15	2	2,000,000.0
Month Total:		3,500,000.0
Monthwise Count:	2	

BARABANKY (54) 2016-17 JAN-17 221502193 04 02 35

Date	Vr.No	Amount
24-JAN-17	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 JUL-14 221502193 04 02 35

Date	Vr.No	Amount
14-JUL-14	1	2,432,000.0
Month Total:		2,432,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 AUG-14 221502193 04 02 35

Date	Vr.No	Amount
30-AUG-14	1	3,686,000.0
Month Total:		3,686,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 SEP-14 221502193 04 02 35

Date	Vr.No	Amount
06-SEP-14	1	2,147,000.0
Month Total:		2,147,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BAREILLY (11) 2014-15 NOV-14 221502192 04 02 35

Date	Vr.No	Amount
21-NOV-14	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 MAR-15 221502191 04 02 35

Date	Vr.No	Amount
12-MAR-15	1	2,980,000.0
Month Total:		2,980,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
26-MAR-15	3	2,000,000.0
26-MAR-15	2	2,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	2	

BAREILLY (11) 2015-16 JUL-15 221502193 04 02 35

Date	Vr.No	Amount
13-JUL-15	2	2,000,000.0
13-JUL-15	1	2,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	2	

BAREILLY (11) 2019-20 FEB-20 221502107 03 00 35

Date	Vr.No	Amount
18-FEB-20	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BAREILLY (11) 2020-21 AUG-20 221502107 03 00 35

Date	Vr.No	Amount
14-AUG-20	1	4,733,000.0
Month Total:		4,733,000.0
Monthwise Count:	1	

BAREILLY (11) 2021-22 NOV-21 221501101 06 00 35

Date	Vr.No	Amount
18-NOV-21	1	2,539,000.0
Month Total:		2,539,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BAREILLY (11) 2021-22 NOV-21 221502107 03 00 35

Date	Vr.No	Amount
18-NOV-21	2	2,255,000.0
18-NOV-21	3	2,201,000.0
18-NOV-21	4	2,648,000.0
Month Total:		7,104,000.0
Monthwise Count:	3	

BASTI (33) 2014-15 JUL-14 221502193 04 02 35

Date	Vr.No	Amount
30-JUL-14	2	2,122,000.0
11-JUL-14	1	2,500,000.0
Month Total:		4,622,000.0
Monthwise Count:	2	

BASTI (33) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
16-MAR-15	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BASTI (33) 2015-16 SEP-15 221502193 04 02 35

Date	Vr.No	Amount
03-SEP-15	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BASTI (33) 2016-17 FEB-17 221502192 04 02 35

Date	Vr.No	Amount
21-FEB-17	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BASTI (33) 2017-18 MAR-18 221502192 04 02 35

Date	Vr.No	Amount
31-MAR-18	1	8,306,000.0
Month Total:		8,306,000.0
Monthwise Count:	1	

BASTI (33) 2019-20 MAR-20 221501193 03 00 35

Date	Vr.No	Amount
19-MAR-20	1	12,153,000.0
Month Total:		12,153,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BASTI (33) 2019-20 MAR-20 221502107 03 00 35

Date	Vr.No	Amount
19-MAR-20	2	5,000,000.0
19-MAR-20	3	5,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	2	

BASTI (33) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
01-JAN-22	1	14,936,000.0
Month Total:		14,936,000.0
Monthwise Count:	1	

BIJNORE (12) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
25-MAR-14	4	4,987,000.0
25-MAR-14	3	8,228,000.0
Month Total:		13,215,000.0
Monthwise Count:	2	

BIJNORE (12) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
28-MAR-14	5	2,500,000.0
30-MAR-14	6	2,000,000.0
30-MAR-14	9	3,204,000.0
30-MAR-14	7	1,000,000.0
Month Total:		8,704,000.0
Monthwise Count:	4	

BIJNORE (12) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
13-MAR-14	2	2,172,811.0
12-MAR-14	1	1,990,000.0
30-MAR-14	8	1,793,000.0
Month Total:		5,955,811.0
Monthwise Count:	3	

BIJNORE (12) 2014-15 JUL-14 221502192 04 02 35

Date	Vr.No	Amount
19-JUL-14	6	1,476,000.0
11-JUL-14	5	3,045,000.0
Month Total:		4,521,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BIJNORE (12) 2014-15 JUL-14 221502193 04 02 35

Date	Vr.No	Amount
11-JUL-14	4	2,495,000.0
03-JUL-14	2	1,400,000.0
07-JUL-14	3	1,723,000.0
03-JUL-14	1	2,345,000.0
Month Total:		7,963,000.0
Monthwise Count:	4	

BIJNORE (12) 2014-15 SEP-14 221502192 04 02 35

Date	Vr.No	Amount
01-SEP-14	3	3,204,000.0
Month Total:		3,204,000.0
Monthwise Count:	1	

BIJNORE (12) 2014-15 SEP-14 221502193 04 02 35

Date	Vr.No	Amount
01-SEP-14	1	1,992,000.0
01-SEP-14	2	2,300,000.0
Month Total:		4,292,000.0
Monthwise Count:	2	

BIJNORE (12) 2014-15 DEC-14 221502193 04 02 35

Date	Vr.No	Amount
18-DEC-14	1	489,691.0
Month Total:		489,691.0
Monthwise Count:	1	

BIJNORE (12) 2014-15 JAN-15 221502193 04 02 35

Date	Vr.No	Amount
28-JAN-15	1	864,499.0
Month Total:		864,499.0
Monthwise Count:	1	

BIJNORE (12) 2014-15 FEB-15 221502193 04 02 35

Date	Vr.No	Amount
09-FEB-15	1	4,035,501.0
20-FEB-15	2	2,500,000.0
Month Total:		6,535,501.0
Monthwise Count:	2	

BIJNORE (12) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
28-MAR-15	7	3,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BIJNORE (12) 2014-15 MAR-15 221502192 04 02 35

	Vr.No	Amount
30-MAR-15	13	2,000,000.0
31-MAR-15	17	3,500,000.0
28-MAR-15	8	3,000,000.0
28-MAR-15	10	2,000,000.0
28-MAR-15	4	4,000,000.0
31-MAR-15	18	2,922,000.0
30-MAR-15	11	3,000,000.0
31-MAR-15	19	3,968,000.0
30-MAR-15	14	1,375,000.0
31-MAR-15	16	1,250,000.0
28-MAR-15	9	3,750,000.0
Month Total:		33,765,000.0
Monthwise Count:	12	

BIJNORE (12) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
30-MAR-15	12	1,302,309.0
30-MAR-15	15	4,000,000.0
18-MAR-15	2	4,959,000.0
28-MAR-15	5	1,500,000.0
19-MAR-15	3	2,468,000.0
09-MAR-15	1	4,000,000.0
28-MAR-15	6	2,000,000.0
Month Total:		20,229,309.0
Monthwise Count:	7	

BIJNORE (12) 2015-16 JUN-15 221502192 04 02 35

Date	Vr.No	Amount
23-JUN-15	4	3,000,000.0
22-JUN-15	2	4,000,000.0
23-JUN-15	3	3,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	3	

BIJNORE (12) 2015-16 JUN-15 221502193 04 02 35

Date	Vr.No	Amount
20-JUN-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BIJNORE (12) 2015-16 JUL-15 221502192 04 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BIJNORE (12) 2015-16 JUL-15 221502192 04 02 35

	Vr.No	Amount
30-JUL-15	3	3,500,000.0
28-JUL-15	2	4,000,000.0
Month Total:		7,500,000.0
Monthwise Count:	2	

BIJNORE (12) 2015-16 JUL-15 221502193 04 02 35

Date	Vr.No	Amount
07-JUL-15	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BIJNORE (12) 2015-16 AUG-15 221502192 04 02 35

Date	Vr.No	Amount
17-AUG-15	1	1,282,000.0
Month Total:		1,282,000.0
Monthwise Count:	1	

BIJNORE (12) 2015-16 NOV-15 221502192 04 02 35

Date	Vr.No	Amount
04-NOV-15	1	625,000.0
21-NOV-15	3	3,000,000.0
Month Total:		3,625,000.0
Monthwise Count:	2	

BIJNORE (12) 2015-16 MAR-16 221502192 04 02 35

Date	Vr.No	Amount
17-MAR-16	1	3,000,000.0
31-MAR-16	2	2,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	2	

BIJNORE (12) 2019-20 MAR-20 221501193 03 00 35

Date	Vr.No	Amount
17-MAR-20	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 DEC-07 221501101 03 02 48

Date	Vr.No	Amount
31-DEC-07	2	4,860,000.0
Month Total:		4,860,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BULANDSHAHAR (05) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
28-MAR-14	6	2,612,000.0
Month Total:		2,612,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-14	5	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
25-MAR-14	2	5,000,000.0
25-MAR-14	4	2,360,000.0
22-MAR-14	1	1,800,000.0
25-MAR-14	3	2,138,000.0
Month Total:		11,298,000.0
Monthwise Count:	4	

BULANDSHAHAR (05) 2014-15 SEP-14 221502193 04 02 35

Date	Vr.No	Amount
25-SEP-14	1	2,138,000.0
Month Total:		2,138,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2014-15 OCT-14 221502193 04 02 35

Date	Vr.No	Amount
18-OCT-14	1	3,870,000.0
Month Total:		3,870,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2014-15 FEB-15 221502193 04 02 35

Date	Vr.No	Amount
02-FEB-15	1	2,360,000.0
Month Total:		2,360,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-15	4	1,500,000.0
25-MAR-15	2	1,500,000.0
28-MAR-15	3	2,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

BULANDSHAHAR (05) 2014-15 MAR-15 221502193 04 02 35

	Vr.No	Amount
19-MAR-15	1	1,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	4	

BULANDSHAHAR (05) 2015-16 JUL-15 221502193 04 02 35

Date	Vr.No	Amount
24-JUL-15	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2015-16 AUG-15 221502193 04 02 35

Date	Vr.No	Amount
27-AUG-15	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2016-17 MAY-16 221502192 04 02 35

Date	Vr.No	Amount
18-MAY-16	1	1,991,000.0
Month Total:		1,991,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2016-17 MAY-16 221502193 04 02 35

Date	Vr.No	Amount
28-MAY-16	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

C.S.M.NAGAR(89) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
29-MAR-14	2	631,000.0
27-MAR-14	1	8,652,000.0
Month Total:		9,283,000.0
Monthwise Count:	2	

CHANDAULI (77) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
30-MAR-14	1	1,142,000.0
30-MAR-14	2	1,794,000.0
Month Total:		2,936,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

CHANDAULI (77) 2014-15 OCT-14 221502193 04 02 35

Date	Vr.No	Amount
07-OCT-14	1	3,864,000.0
Month Total:		3,864,000.0
Monthwise Count:	1	

CHANDAULI (77) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
28-JAN-22	1	2,469,000.0
Month Total:		2,469,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 DEC-05 221501101 03 02 48

Date	Vr.No	Amount
26-DEC-05	1	338,000.0
Month Total:		338,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 SEP-06 221501101 03 02 48

Date	Vr.No	Amount
29-SEP-06	3	922,000.0
Month Total:		922,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 DEC-07 221501101 03 02 48

Date	Vr.No	Amount
17-DEC-07	5	490,000.0
Month Total:		490,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
06-MAR-14	1	1,082,000.0
Month Total:		1,082,000.0
Monthwise Count:	1	

DEORIA (35) 2013-14 DEC-13 221502192 04 02 35

Date	Vr.No	Amount
28-DEC-13	1	20,000,000.0
Month Total:		20,000,000.0
Monthwise Count:	1	

DEORIA (35) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

DEORIA (35) 2013-14 MAR-14 221501101 05 00 35

	Vr.No	Amount
31-MAR-14	4	650,000.0
21-MAR-14	2	574,000.0
Month Total:		1,224,000.0
Monthwise Count:	2	

DEORIA (35) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
24-MAR-14	3	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

DEORIA (35) 2014-15 SEP-14 221502192 04 02 35

Date	Vr.No	Amount
10-SEP-14	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

DEORIA (35) 2014-15 JAN-15 221502192 04 02 35

Date	Vr.No	Amount
16-JAN-15	2	10,907,000.0
Month Total:		10,907,000.0
Monthwise Count:	1	

DEORIA (35) 2014-15 JAN-15 221502193 04 02 35

Date	Vr.No	Amount
12-JAN-15	1	1,146,000.0
Month Total:		1,146,000.0
Monthwise Count:	1	

DEORIA (35) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-15	2	1,230,000.0
16-MAR-15	1	3,000,000.0
27-MAR-15	3	3,750,000.0
Month Total:		7,980,000.0
Monthwise Count:	3	

DEORIA (35) 2015-16 NOV-15 221502192 04 02 35

Date	Vr.No	Amount
03-NOV-15	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

DEORIA (35) 2019-20 FEB-20 221502107 03 00 35

Date	Vr.No	Amount
18-FEB-20	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

DEORIA (35) 2019-20 MAR-20 221502107 03 00 35

Date	Vr.No	Amount
04-MAR-20	1	5,000,000.0
28-MAR-20	2	13,022,000.0
Month Total:		18,022,000.0
Monthwise Count:	2	

DEORIA (35) 2020-21 AUG-20 221502107 03 00 35

Date	Vr.No	Amount
06-AUG-20	1	8,536,000.0
Month Total:		8,536,000.0
Monthwise Count:	1	

DEORIA (35) 2021-22 DEC-21 221502107 03 00 35

Date	Vr.No	Amount
24-DEC-21	1	3,858,000.0
30-DEC-21	2	3,746,000.0
Month Total:		7,604,000.0
Monthwise Count:	2	

DEORIA (35) 2021-22 JAN-22 221501101 06 00 35

Date	Vr.No	Amount
13-JAN-22	2	2,962,000.0
Month Total:		2,962,000.0
Monthwise Count:	1	

DEORIA (35) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
13-JAN-22	1	14,964,000.0
Month Total:		14,964,000.0
Monthwise Count:	1	

ETAH (10) 2006-07 JUN-06 221501101 03 02 48

Date	Vr.No	Amount
25-JUN-06	1	3,956,000.0
Month Total:		3,956,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

ETAH (10) 2007-08 JAN-08 221501101 03 02 48

Date	Vr.No	Amount
08-JAN-08	1	9,000,000.0
Month Total:		9,000,000.0
Monthwise Count:	1	

ETAH (10) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
29-MAR-14	2	3,344,000.0
29-MAR-14	1	1,316,000.0
Month Total:		4,660,000.0
Monthwise Count:	2	

ETAH (10) 2015-16 OCT-15 221502192 04 02 35

Date	Vr.No	Amount
14-OCT-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

ETAH (10) 2021-22 JAN-22 221501101 06 00 35

Date	Vr.No	Amount
11-JAN-22	1	4,191,000.0
Month Total:		4,191,000.0
Monthwise Count:	1	

ETAWAH (19) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
30-MAR-14	2	1,755,000.0
30-MAR-14	3	4,366,000.0
Month Total:		6,121,000.0
Monthwise Count:	2	

ETAWAH (19) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
23-MAR-15	1	2,259,000.0
Month Total:		2,259,000.0
Monthwise Count:	1	

ETAWAH (19) 2018-19 FEB-19 221502107 03 00 35

Date	Vr.No	Amount
13-FEB-19	1	5,016,000.0
Month Total:		5,016,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

ETAWAH (19) 2018-19 MAR-19 221502107 03 00 35

Date	Vr.No	Amount
26-MAR-19	1	62,000.0
Month Total:		62,000.0
Monthwise Count:	1	

FAIZABAD (49) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
31-MAR-15	1	1,499,000.0
Month Total:		1,499,000.0
Monthwise Count:	1	

FAIZABAD (49) 2015-16 JAN-16 221502193 04 02 35

Date	Vr.No	Amount
13-JAN-16	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

FAIZABAD (49) 2020-21 DEC-20 221502107 03 00 35

Date	Vr.No	Amount
04-DEC-20	1	2,189,000.0
Month Total:		2,189,000.0
Monthwise Count:	1	

FAIZABAD (49) 2021-22 DEC-21 221502107 03 00 35

Date	Vr.No	Amount
09-DEC-21	1	6,238,000.0
Month Total:		6,238,000.0
Monthwise Count:	1	

FATEHGARH (18) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
29-MAR-14	1	3,966,000.0
Month Total:		3,966,000.0
Monthwise Count:	1	

FATEHGARH (18) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
03-MAR-15	1	2,015,000.0
Month Total:		2,015,000.0
Monthwise Count:	1	

FATEHGARH (18) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

FATEHGARH (18) 2014-15 MAR-15 221502193 04 02 35

	Vr.No	Amount
27-MAR-15	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

FATEHGARH (18) 2015-16 SEP-15 221502193 04 02 35

Date	Vr.No	Amount
11-SEP-15	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

FATEHPUR (21) 2006-07 MAY-06 221501101 03 02 48

Date	Vr.No	Amount
31-MAY-06	3	5,583,000.0
Month Total:		5,583,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
01-NOV-07	1	5,090,000.0
Month Total:		5,090,000.0
Monthwise Count:	1	

FATEHPUR (21) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
28-MAR-14	1	3,565,000.0
Month Total:		3,565,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 MAR-06 221501101 03 02 48

Date	Vr.No	Amount
31-MAR-06	11	7,400,000.0
31-MAR-06	12	526,000.0
Month Total:		7,926,000.0
Monthwise Count:	2	

FIROZABAD (68) 2006-07 OCT-06 221501101 03 02 48

Date	Vr.No	Amount
16-OCT-06	1	5,412,000.0
Month Total:		5,412,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 NOV-07 221501101 03 02 48

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

FIROZABAD (68) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
08-NOV-07	2	5,560,000.0
Month Total:		5,560,000.0
Monthwise Count:	1	

FIROZABAD (68) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
26-MAR-14	1	4,973,000.0
Month Total:		4,973,000.0
Monthwise Count:	1	

FIROZABAD (68) 2014-15 MAR-15 221502107 03 00 35

Date	Vr.No	Amount
31-MAR-15	4	25,865,000.0
31-MAR-15	3	10,129,000.0
Month Total:		35,994,000.0
Monthwise Count:	2	

FIROZABAD (68) 2015-16 JUL-15 221502107 04 00 35

Date	Vr.No	Amount
27-JUL-15	1	59,103,000.0
Month Total:		59,103,000.0
Monthwise Count:	1	

FIROZABAD (68) 2015-16 SEP-15 221502107 03 00 35

Date	Vr.No	Amount
28-SEP-15	1	10,128,000.0
Month Total:		10,128,000.0
Monthwise Count:	1	

FIROZABAD (68) 2015-16 MAR-16 221502107 03 00 35

Date	Vr.No	Amount
31-MAR-16	3	25,869,000.0
31-MAR-16	4	8,050,000.0
29-MAR-16	2	14,500,000.0
Month Total:		48,419,000.0
Monthwise Count:	3	

FIROZABAD (68) 2015-16 MAR-16 221502107 04 00 35

Date	Vr.No	Amount
31-MAR-16	5	124,077,000.0
Month Total:		124,077,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

FIROZABAD (68) 2016-17 JUN-16 221502107 03 00 35

Date	Vr.No	Amount
24-JUN-16	1	8,039,000.0
Month Total:		8,039,000.0
Monthwise Count:	1	

FIROZABAD (68) 2016-17 NOV-16 221502107 03 00 35

Date	Vr.No	Amount
16-NOV-16	1	12,500,000.0
Month Total:		12,500,000.0
Monthwise Count:	1	

FIROZABAD (68) 2016-17 JAN-17 221502107 03 00 35

Date	Vr.No	Amount
06-JAN-17	1	37,196,000.0
Month Total:		37,196,000.0
Monthwise Count:	1	

FIROZABAD (68) 2016-17 MAR-17 221502107 04 00 35

Date	Vr.No	Amount
30-MAR-17	1	41,359,000.0
Month Total:		41,359,000.0
Monthwise Count:	1	

FIROZABAD (68) 2021-22 DEC-21 221501101 06 00 35

Date	Vr.No	Amount
30-DEC-21	2	2,515,000.0
30-DEC-21	1	2,512,000.0
Month Total:		5,027,000.0
Monthwise Count:	2	

FIROZABAD (68) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
22-JAN-22	1	33,568,000.0
Month Total:		33,568,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 MAY-06 221501101 03 02 48

Date	Vr.No	Amount
25-MAY-06	3	2,506,000.0
Month Total:		2,506,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 NOV-07 221501101 03 02 48

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GAUTAM BUDHA NAGAR (76) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
30-NOV-07	1	1,420,000.0
Month Total:		1,420,000.0
Monthwise Count:	1	

GAZIPUR (30) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
29-NOV-07	1	-5,680,000.0
Month Total:		-5,680,000.0
Monthwise Count:	1	

GAZIPUR (30) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
28-MAR-14	6	4,481,000.0
22-MAR-14	1	4,070,000.0
Month Total:		8,551,000.0
Monthwise Count:	2	

GAZIPUR (30) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
25-MAR-14	2	5,000,000.0
25-MAR-14	5	4,998,000.0
Month Total:		9,998,000.0
Monthwise Count:	2	

GAZIPUR (30) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
25-MAR-14	3	4,818,000.0
25-MAR-14	4	1,500,000.0
Month Total:		6,318,000.0
Monthwise Count:	2	

GAZIPUR (30) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
28-MAR-15	5	6,490,000.0
Month Total:		6,490,000.0
Monthwise Count:	1	

GAZIPUR (30) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-15	4	2,000,000.0
29-MAR-15	6	4,851,000.0
07-MAR-15	1	1,688,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GAZIPUR (30) 2014-15 MAR-15 221502193 04 02 35

	Vr.No	Amount
28-MAR-15	2	4,000,000.0
Month Total:		12,539,000.0
Monthwise Count:	4	

GAZIPUR (30) 2015-16 OCT-15 221502193 04 02 35

Date	Vr.No	Amount
07-OCT-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

GAZIPUR (30) 2016-17 MAR-17 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-17	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

GAZIPUR (30) 2019-20 FEB-20 221501193 03 00 35

Date	Vr.No	Amount
27-FEB-20	1	4,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	1	

GAZIPUR (30) 2019-20 MAR-20 221501193 03 00 35

Date	Vr.No	Amount
30-MAR-20	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

GAZIPUR (30) 2019-20 MAR-20 221502107 03 00 35

Date	Vr.No	Amount
30-MAR-20	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

GAZIPUR (30) 2020-21 NOV-20 221502107 03 00 35

Date	Vr.No	Amount
19-NOV-20	1	11,603,000.0
Month Total:		11,603,000.0
Monthwise Count:	1	

GHAZIABAD (59) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GHAZIABAD (59) 2013-14 MAR-14 221501101 05 00 35

	Date	Vr.No	Amount
	25-MAR-14	2	2,510,000.0
Month Total:			2,510,000.0
Monthwise Count:		1	

GHAZIABAD (59) 2018-19 MAR-19 221502191 04 02 35

	Date	Vr.No	Amount
	22-MAR-19	1	10,000,000.0
Month Total:			10,000,000.0
Monthwise Count:		1	

GONDA (50) 2014-15 SEP-14 221502192 04 02 35

	Date	Vr.No	Amount
	27-SEP-14	2	6,088,000.0
	08-SEP-14	1	3,000,000.0
Month Total:			9,088,000.0
Monthwise Count:		2	

GONDA (50) 2014-15 JAN-15 221502192 04 02 35

	Date	Vr.No	Amount
	29-JAN-15	2	2,500,000.0
Month Total:			2,500,000.0
Monthwise Count:		1	

GONDA (50) 2014-15 JAN-15 221502193 04 02 35

	Date	Vr.No	Amount
	20-JAN-15	1	502,000.0
Month Total:			502,000.0
Monthwise Count:		1	

GONDA (50) 2014-15 MAR-15 221502192 04 02 35

	Date	Vr.No	Amount
	24-MAR-15	2	8,000,000.0
Month Total:			8,000,000.0
Monthwise Count:		1	

GONDA (50) 2014-15 MAR-15 221502193 04 02 35

	Date	Vr.No	Amount
	26-MAR-15	4	2,500,000.0
	25-MAR-15	3	1,250,000.0
	23-MAR-15	1	1,500,000.0
Month Total:			5,250,000.0
Monthwise Count:		3	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GONDA (50) 2015-16 JUL-15 221502192 04 02 35

Date	Vr.No	Amount
16-JUL-15	1	2,500,000.0
24-JUL-15	2	8,000,000.0
Month Total:		10,500,000.0
Monthwise Count:	2	

GONDA (50) 2015-16 AUG-15 221502193 04 02 35

Date	Vr.No	Amount
31-AUG-15	2	1,980,000.0
31-AUG-15	1	1,250,000.0
Month Total:		3,230,000.0
Monthwise Count:	2	

GONDA (50) 2015-16 JAN-16 221502193 04 02 35

Date	Vr.No	Amount
07-JAN-16	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
31-MAR-14	3	1,120,000.0
Month Total:		1,120,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
25-MAR-14	1	3,735,000.0
Month Total:		3,735,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2014-15 MAR-15 221502191 04 02 35

Date	Vr.No	Amount
31-MAR-15	5	18,140,000.0
Month Total:		18,140,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
25-MAR-15	2	2,000,000.0
27-MAR-15	4	3,736,000.0
25-MAR-15	1	5,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GORAKHPUR (32) 2014-15 MAR-15 221502193 04 02 35

	Vr.No	Amount
Month Total:		10,736,000.0
Monthwise Count:	3	

GORAKHPUR (32) 2015-16 OCT-15 221502193 04 02 35

Date	Vr.No	Amount
01-OCT-15	2	2,000,000.0
01-OCT-15	3	5,000,000.0
Month Total:		7,000,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2019-20 NOV-19 221502107 03 00 35

Date	Vr.No	Amount
14-NOV-19	1	12,288,000.0
14-NOV-19	2	22,265,000.0
Month Total:		34,553,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2019-20 DEC-19 221502107 03 00 35

Date	Vr.No	Amount
31-DEC-19	2	12,000,000.0
24-DEC-19	1	4,990,000.0
Month Total:		16,990,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2019-20 JAN-20 221501193 03 00 35

Date	Vr.No	Amount
21-JAN-20	3	4,000,000.0
21-JAN-20	1	4,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2019-20 JAN-20 221502107 03 00 35

Date	Vr.No	Amount
21-JAN-20	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2019-20 FEB-20 221501193 03 00 35

Date	Vr.No	Amount
27-FEB-20	1	5,324,000.0
Month Total:		5,324,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GORAKHPUR (32) 2019-20 FEB-20 221502107 03 00 35

Date	Vr.No	Amount
27-FEB-20	2	2,144,000.0
Month Total:		2,144,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2019-20 MAR-20 221502107 03 00 35

Date	Vr.No	Amount
28-MAR-20	1	12,000,000.0
28-MAR-20	2	1,700,000.0
Month Total:		13,700,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2020-21 OCT-20 221502107 03 00 35

Date	Vr.No	Amount
15-OCT-20	1	22,265,000.0
Month Total:		22,265,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2021-22 SEP-21 221501193 03 00 35

Date	Vr.No	Amount
17-SEP-21	2	559,000.0
17-SEP-21	3	9,200,000.0
17-SEP-21	1	7,653,000.0
Month Total:		17,412,000.0
Monthwise Count:	3	

GORAKHPUR (32) 2021-22 JAN-22 221501101 06 00 35

Date	Vr.No	Amount
06-JAN-22	6	3,625,000.0
03-JAN-22	1	2,500,000.0
Month Total:		6,125,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
04-JAN-22	5	6,444,000.0
19-JAN-22	7	7,256,000.0
19-JAN-22	8	17,000,000.0
03-JAN-22	4	444,000.0
03-JAN-22	3	2,078,000.0
03-JAN-22	2	5,195,000.0
Month Total:		38,417,000.0
Monthwise Count:	6	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

GORAKHPUR (32) 2021-22 FEB-22 221502107 03 00 35

Date	Vr.No	Amount
22-FEB-22	1	4,990,000.0
Month Total:		4,990,000.0
Monthwise Count:	1	

HAPUR(90) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
30-MAR-14	2	2,131,000.0
Month Total:		2,131,000.0
Monthwise Count:	1	

HAPUR(90) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
22-MAR-14	1	4,184,000.0
Month Total:		4,184,000.0
Monthwise Count:	1	

HAPUR(90) 2015-16 NOV-15 221502192 04 02 35

Date	Vr.No	Amount
05-NOV-15	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

HAPUR(90) 2019-20 NOV-19 221502107 03 00 35

Date	Vr.No	Amount
18-NOV-19	1	11,247,000.0
Month Total:		11,247,000.0
Monthwise Count:	1	

HAPUR(90) 2020-21 NOV-20 221502107 03 00 35

Date	Vr.No	Amount
06-NOV-20	1	11,247,000.0
Month Total:		11,247,000.0
Monthwise Count:	1	

HARDOI (47) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
10-MAR-14	1	5,000,000.0
10-MAR-14	3	2,029,000.0
10-MAR-14	2	975,000.0
Month Total:		8,004,000.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

HARDOI (47) 2014-15 AUG-14 221502193 04 02 35

Date	Vr.No	Amount
19-AUG-14	1	974,000.0
19-AUG-14	2	2,060,000.0
Month Total:		3,034,000.0
Monthwise Count:	2	

HARDOI (47) 2014-15 NOV-14 221502193 04 02 35

Date	Vr.No	Amount
17-NOV-14	1	5,300,000.0
Month Total:		5,300,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 FEB-15 221502193 04 02 35

Date	Vr.No	Amount
28-FEB-15	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
31-MAR-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

HARDOI (47) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
26-MAR-16	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

HARDOI (47) 2016-17 AUG-16 221502192 04 02 35

Date	Vr.No	Amount
20-AUG-16	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

HARDOI (47) 2016-17 SEP-16 221502193 04 02 35

Date	Vr.No	Amount
22-SEP-16	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

HARDOI (47) 2019-20 NOV-19 221501192 03 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

HARDOI (47) 2019-20 NOV-19 221501192 03 00 35

Date	Vr.No	Amount
05-NOV-19	1	17,500,000.0
Month Total:		17,500,000.0
Monthwise Count:	1	

HARDOI (47) 2019-20 FEB-20 221501193 03 00 35

Date	Vr.No	Amount
28-FEB-20	2	2,203,000.0
Month Total:		2,203,000.0
Monthwise Count:	1	

HARDOI (47) 2019-20 FEB-20 221502107 03 00 35

Date	Vr.No	Amount
12-FEB-20	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

HARDOI (47) 2020-21 AUG-20 221502107 03 00 35

Date	Vr.No	Amount
27-AUG-20	1	13,273,000.0
Month Total:		13,273,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 SEP-06 221501101 03 02 48

Date	Vr.No	Amount
22-SEP-06	2	3,507,000.0
Month Total:		3,507,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 FEB-08 221501101 03 02 48

Date	Vr.No	Amount
28-FEB-08	2	7,730,000.0
Month Total:		7,730,000.0
Monthwise Count:	1	

HATHRAS (78) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
26-MAR-14	2	668,000.0
26-MAR-14	3	2,603,000.0
Month Total:		3,271,000.0
Monthwise Count:	2	

HATHRAS (78) 2013-14 MAR-14 221502193 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

HATHRAS (78) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
21-MAR-14	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

HATHRAS (78) 2014-15 DEC-14 221502193 04 02 35

Date	Vr.No	Amount
06-DEC-14	2	5,000,000.0
06-DEC-14	1	5,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	2	

HATHRAS (78) 2014-15 FEB-15 221502193 04 02 35

Date	Vr.No	Amount
24-FEB-15	2	2,711,000.0
Month Total:		2,711,000.0
Monthwise Count:	1	

HATHRAS (78) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
29-MAR-15	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

HATHRAS (78) 2015-16 DEC-15 221502193 04 02 35

Date	Vr.No	Amount
07-DEC-15	1	2,478,000.0
Month Total:		2,478,000.0
Monthwise Count:	1	

JALAUN (24) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
31-MAR-14	2	1,462,000.0
31-MAR-14	1	15,039,000.0
Month Total:		16,501,000.0
Monthwise Count:	2	

JALAUN (24) 2015-16 NOV-15 221502193 04 02 35

Date	Vr.No	Amount
09-NOV-15	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

JALAUN (24) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
30-MAR-16	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

JALAUN (24) 2019-20 MAR-20 221502107 03 00 35

Date	Vr.No	Amount
28-MAR-20	1	5,350,000.0
Month Total:		5,350,000.0
Monthwise Count:	1	

JAUNPUR (29) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
31-MAR-14	3	6,507,000.0
25-MAR-14	1	3,346,000.0
Month Total:		9,853,000.0
Monthwise Count:	2	

JAUNPUR (29) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
30-MAR-14	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

JAUNPUR (29) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
27-MAR-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

JAUNPUR (29) 2016-17 SEP-16 221502192 04 02 35

Date	Vr.No	Amount
21-SEP-16	1	29,524,000.0
Month Total:		29,524,000.0
Monthwise Count:	1	

JAUNPUR (29) 2018-19 MAR-19 221502192 04 02 35

Date	Vr.No	Amount
16-MAR-19	1	29,524,000.0
Month Total:		29,524,000.0
Monthwise Count:	1	

JHANSI (23) 2003-04 MAR-04 221501101 03 02 48

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

JHANSI (23) 2003-04 MAR-04 221501101 03 02 48

Date	Vr.No	Amount
29-MAR-04	3	2,600,000.0
Month Total:		2,600,000.0
Monthwise Count:	1	

JHANSI (23) 2005-06 MAR-06 221501101 03 02 48

Date	Vr.No	Amount
07-MAR-06	1	1,975,000.0
Month Total:		1,975,000.0
Monthwise Count:	1	

JHANSI (23) 2007-08 OCT-07 221501101 03 02 48

Date	Vr.No	Amount
30-OCT-07	1	6,360,000.0
Month Total:		6,360,000.0
Monthwise Count:	1	

JHANSI (23) 2013-14 JAN-14 221501101 05 00 35

Date	Vr.No	Amount
20-JAN-14	1	2,692,000.0
Month Total:		2,692,000.0
Monthwise Count:	1	

JHANSI (23) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
28-MAR-14	2	2,815,000.0
Month Total:		2,815,000.0
Monthwise Count:	1	

JHANSI (23) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-14	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

JHANSI (23) 2019-20 JUL-19 221501101 06 00 35

Date	Vr.No	Amount
01-JUL-19	1	24,343,595.0
Month Total:		24,343,595.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 FEB-08 221501101 03 02 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

JYOTIBAFULLE NAGAR (86) 2007-08 FEB-08 221501101 03 02 48

	Vr.No	Amount
14-FEB-08	3	10,150,000.0
Month Total:		10,150,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
20-MAR-14	1	3,882,000.0
Month Total:		3,882,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
26-MAR-14	3	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2014-15 OCT-14 221502192 04 02 35

Date	Vr.No	Amount
31-OCT-14	2	3,122,000.0
31-OCT-14	1	1,489,000.0
Month Total:		4,611,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2014-15 NOV-14 221502193 04 02 35

Date	Vr.No	Amount
19-NOV-14	1	3,240,000.0
Month Total:		3,240,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2014-15 FEB-15 221502193 04 02 35

Date	Vr.No	Amount
12-FEB-15	1	2,385,000.0
Month Total:		2,385,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
15-NOV-07	1	6,890,000.0
Month Total:		6,890,000.0
Monthwise Count:	1	

KANNAUJ (84) 2013-14 MAR-14 221501101 05 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

KANNAUJ (84) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
13-MAR-14	1	1,321,000.0
Month Total:		1,321,000.0
Monthwise Count:	1	

KANNAUJ (84) 2021-22 NOV-21 221501101 06 00 35

Date	Vr.No	Amount
23-NOV-21	1	1,985,700.0
Month Total:		1,985,700.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
25-MAR-14	2	5,703,000.0
Month Total:		5,703,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2013-14 MAR-14 221502193 04 01 35

Date	Vr.No	Amount
12-MAR-14	1	1,950,000.0
Month Total:		1,950,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2014-15 OCT-14 221502193 04 02 35

Date	Vr.No	Amount
30-OCT-14	1	1,971,000.0
Month Total:		1,971,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
03-MAR-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
19-MAR-15	2	2,000,000.0
30-MAR-15	3	2,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	2	

KANSHIRAM NAGAR(88) 2015-16 JUN-15 221502193 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

KANSHIRAM NAGAR(88) 2015-16 JUN-15 221502193 04 02 35

Date	Vr.No	Amount
11-JUN-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2015-16 JUL-15 221502192 04 02 35

Date	Vr.No	Amount
07-JUL-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2016-17 MAY-16 221502193 04 02 35

Date	Vr.No	Amount
14-MAY-16	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2021-22 JAN-22 221501101 06 00 35

Date	Vr.No	Amount
28-JAN-22	2	1,253,000.0
25-JAN-22	1	3,106,000.0
Month Total:		4,359,000.0
Monthwise Count:	2	

KAUSHAMBI (82) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
30-MAR-14	2	3,748,000.0
28-MAR-14	1	957,000.0
Month Total:		4,705,000.0
Monthwise Count:	2	

KAUSHAMBI (82) 2015-16 DEC-15 221502193 04 02 35

Date	Vr.No	Amount
11-DEC-15	1	2,000,000.0
28-DEC-15	2	1,250,000.0
Month Total:		3,250,000.0
Monthwise Count:	2	

KAUSHAMBI (82) 2016-17 JUN-16 221502193 04 02 35

Date	Vr.No	Amount
15-JUN-16	1	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

KHERI (48) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
30-MAR-14	5	5,117,000.0
01-MAR-14	1	3,064,000.0
Month Total:		8,181,000.0
Monthwise Count:	2	

KHERI (48) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
26-MAR-14	3	2,200,000.0
25-MAR-14	2	1,600,000.0
Month Total:		3,800,000.0
Monthwise Count:	2	

KHERI (48) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-14	4	2,075,000.0
Month Total:		2,075,000.0
Monthwise Count:	1	

KHERI (48) 2014-15 OCT-14 221502193 04 02 35

Date	Vr.No	Amount
09-OCT-14	2	5,231,000.0
29-OCT-14	3	2,500,000.0
09-OCT-14	1	5,000,000.0
Month Total:		12,731,000.0
Monthwise Count:	3	

KHERI (48) 2014-15 JAN-15 221502193 04 02 35

Date	Vr.No	Amount
07-JAN-15	1	5,100,000.0
Month Total:		5,100,000.0
Monthwise Count:	1	

KHERI (48) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-15	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

KHERI (48) 2015-16 MAR-16 221502192 04 02 35

Date	Vr.No	Amount
31-MAR-16	2	1,600,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

KHERI (48) 2015-16 MAR-16 221502192 04 02 35

	Vr.No	Amount
Month Total:		1,600,000.0
Monthwise Count:	1	

KHERI (48) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-16	1	3,614,000.0
Month Total:		3,614,000.0
Monthwise Count:	1	

KHERI (48) 2016-17 SEP-16 221502192 04 02 35

Date	Vr.No	Amount
30-SEP-16	1	5,030,000.0
Month Total:		5,030,000.0
Monthwise Count:	1	

KHERI (48) 2016-17 DEC-16 221502193 04 02 35

Date	Vr.No	Amount
16-DEC-16	1	3,087,000.0
Month Total:		3,087,000.0
Monthwise Count:	1	

KHERI (48) 2021-22 NOV-21 221501192 03 00 35

Date	Vr.No	Amount
01-NOV-21	1	9,896,975.0
Month Total:		9,896,975.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 MAY-06 221501101 03 02 48

Date	Vr.No	Amount
10-MAY-06	2	5,663,000.0
Month Total:		5,663,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 OCT-07 221501101 03 02 48

Date	Vr.No	Amount
03-OCT-07	1	2,650,000.0
Month Total:		2,650,000.0
Monthwise Count:	1	

LALITPUR (58) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
25-MAR-14	2	6,318,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2013-14 MAR-14 221501101 05 00 35

	Vr.No	Amount
11-MAR-14	1	3,021,000.0
Month Total:		9,339,000.0
Monthwise Count:	2	

LUCKNOW (43) 2010-11 AUG-10 221502106 01 03 20

Date	Vr.No	Amount
19-AUG-10	2	35,026,000.0
Month Total:		35,026,000.0
Monthwise Count:	1	

LUCKNOW (43) 2013-14 FEB-14 221502193 04 02 35

Date	Vr.No	Amount
04-FEB-14	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2013-14 MAR-14 221502107 01 01 35

Date	Vr.No	Amount
31-MAR-14	50	100,105,000.0
Month Total:		100,105,000.0
Monthwise Count:	1	

LUCKNOW (43) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
20-MAR-14	22	1,700,000.0
20-MAR-14	24	2,000,000.0
Month Total:		3,700,000.0
Monthwise Count:	2	

LUCKNOW (43) 2014-15 JUL-14 221502193 04 02 35

Date	Vr.No	Amount
07-JUL-14	1	2,188,000.0
09-JUL-14	3	2,208,000.0
Month Total:		4,396,000.0
Monthwise Count:	2	

LUCKNOW (43) 2014-15 SEP-14 221502193 04 02 35

Date	Vr.No	Amount
05-SEP-14	2	1,986,000.0
05-SEP-14	1	944,000.0
Month Total:		2,930,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2014-15 DEC-14 221502193 04 02 35

Date	Vr.No	Amount
30-DEC-14	5	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2014-15 JAN-15 221502191 04 02 35

Date	Vr.No	Amount
27-JAN-15	6	431,878.0
Month Total:		431,878.0
Monthwise Count:	1	

LUCKNOW (43) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
25-MAR-15	14	2,000,000.0
25-MAR-15	13	2,847,000.0
25-MAR-15	15	3,997,000.0
24-MAR-15	10	1,000,000.0
Month Total:		9,844,000.0
Monthwise Count:	4	

LUCKNOW (43) 2015-16 JUN-15 221502191 04 02 35

Date	Vr.No	Amount
30-JUN-15	21	1,083,324.0
Month Total:		1,083,324.0
Monthwise Count:	1	

LUCKNOW (43) 2015-16 AUG-15 221502191 04 02 35

Date	Vr.No	Amount
12-AUG-15	8	16,328.0
Month Total:		16,328.0
Monthwise Count:	1	

LUCKNOW (43) 2015-16 DEC-15 221502193 04 02 35

Date	Vr.No	Amount
17-DEC-15	9	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2015-16 MAR-16 221501101 01 01 35

Date	Vr.No	Amount
31-MAR-16	31	237,678,000.0
Month Total:		237,678,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2015-16 MAR-16 221502191 04 01 35

Date	Vr.No	Amount
04-MAR-16	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2015-16 MAR-16 221502191 04 02 35

Date	Vr.No	Amount
04-MAR-16	3	157,073.0
04-MAR-16	4	2,887.0
28-MAR-16	14	4,385,661.0
04-MAR-16	2	112,303.0
28-MAR-16	15	8,000.0
Month Total:		4,665,924.0
Monthwise Count:	5	

LUCKNOW (43) 2016-17 AUG-16 221502191 04 02 35

Date	Vr.No	Amount
24-AUG-16	7	9,323.0
24-AUG-16	8	296,139.0
Month Total:		305,462.0
Monthwise Count:	2	

LUCKNOW (43) 2016-17 OCT-16 221502191 04 02 35

Date	Vr.No	Amount
06-OCT-16	4	2,645.0
29-OCT-16	18	4,104.0
06-OCT-16	5	3,241,094.0
Month Total:		3,247,843.0
Monthwise Count:	3	

LUCKNOW (43) 2016-17 OCT-16 221502193 04 02 35

Date	Vr.No	Amount
17-OCT-16	8	5,960,000.0
Month Total:		5,960,000.0
Monthwise Count:	1	

LUCKNOW (43) 2016-17 MAR-17 221502191 04 02 35

Date	Vr.No	Amount
23-MAR-17	19	624,326.0
23-MAR-17	18	4,000,000.0
23-MAR-17	17	225,301.0
23-MAR-17	16	4,500,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2016-17 MAR-17 221502191 04 02 35

	Vr.No	Amount
Month Total:		9,349,627.0
Monthwise Count:	4	

LUCKNOW (43) 2016-17 MAR-17 221502193 04 02 35

Date	Vr.No	Amount
18-MAR-17	9	5,960,000.0
22-MAR-17	14	2,000,000.0
Month Total:		7,960,000.0
Monthwise Count:	2	

LUCKNOW (43) 2017-18 FEB-18 221501101 06 00 35

Date	Vr.No	Amount
27-FEB-18	13	2,100,000.0
Month Total:		2,100,000.0
Monthwise Count:	1	

LUCKNOW (43) 2017-18 MAR-18 221502191 04 02 35

Date	Vr.No	Amount
30-MAR-18	18	2,271,000.0
Month Total:		2,271,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 AUG-18 221501101 05 00 35

Date	Vr.No	Amount
31-AUG-18	4	500,000,000.0
Month Total:		500,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 AUG-18 221501192 04 01 35

Date	Vr.No	Amount
31-AUG-18	3	37,854,000.0
Month Total:		37,854,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 AUG-18 221502191 04 01 35

Date	Vr.No	Amount
07-AUG-18	2	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 SEP-18 221501192 04 01 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2018-19 SEP-18 221501192 04 01 35

	Vr.No	Amount
13-SEP-18	1	80,000,000.0
13-SEP-18	3	30,934,000.0
Month Total:		110,934,000.0
Monthwise Count:	2	

LUCKNOW (43) 2018-19 SEP-18 221502191 04 01 35

Date	Vr.No	Amount
13-SEP-18	2	48,528,000.0
Month Total:		48,528,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 SEP-18 221502192 04 01 35

Date	Vr.No	Amount
27-SEP-18	5	48,890,000.0
Month Total:		48,890,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 OCT-18 221501192 04 01 35

Date	Vr.No	Amount
25-OCT-18	2	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 OCT-18 221502191 04 02 35

Date	Vr.No	Amount
06-OCT-18	1	32,103,000.0
Month Total:		32,103,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 NOV-18 221501192 04 01 35

Date	Vr.No	Amount
05-NOV-18	1	51,000,000.0
Month Total:		51,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 NOV-18 221502107 01 01 35

Date	Vr.No	Amount
16-NOV-18	4	122,500,000.0
Month Total:		122,500,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 NOV-18 221502107 03 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2018-19 NOV-18 221502107 03 00 35

Date	Vr.No	Amount
16-NOV-18	3	11,521,000.0
13-NOV-18	2	11,429,000.0
Month Total:		22,950,000.0
Monthwise Count:	2	

LUCKNOW (43) 2018-19 DEC-18 221501101 07 00 35

Date	Vr.No	Amount
10-DEC-18	3	250,000,000.0
Month Total:		250,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 DEC-18 221501193 04 01 35

Date	Vr.No	Amount
10-DEC-18	4	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 DEC-18 221502107 01 01 35

Date	Vr.No	Amount
10-DEC-18	6	212,015,000.0
10-DEC-18	1	785,550,000.0
10-DEC-18	5	17,370,000.0
Month Total:		1,014,935,000.0
Monthwise Count:	3	

LUCKNOW (43) 2018-19 DEC-18 221502107 03 00 35

Date	Vr.No	Amount
10-DEC-18	2	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 DEC-18 221502193 04 02 35

Date	Vr.No	Amount
13-DEC-18	TRY	100,000,000.0
Month Total:		100,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 JAN-19 221501101 06 00 35

Date	Vr.No	Amount
18-JAN-19	4	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2018-19 JAN-19 221501193 04 01 35

Date	Vr.No	Amount
15-JAN-19	1	1,638,000.0
15-JAN-19	2	8,169,000.0
Month Total:		9,807,000.0
Monthwise Count:	2	

LUCKNOW (43) 2018-19 JAN-19 221502107 01 01 35

Date	Vr.No	Amount
15-JAN-19	3	107,061,500.0
Month Total:		107,061,500.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 JAN-19 221502191 04 01 35

Date	Vr.No	Amount
18-JAN-19	5	11,470,000.0
Month Total:		11,470,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 FEB-19 221501101 06 00 35

Date	Vr.No	Amount
20-FEB-19	5	8,800,000.0
08-FEB-19	1	35,227,000.0
Month Total:		44,027,000.0
Monthwise Count:	2	

LUCKNOW (43) 2018-19 FEB-19 221501192 04 01 35

Date	Vr.No	Amount
28-FEB-19	8	30,000,000.0
Month Total:		30,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 FEB-19 221502191 04 01 35

Date	Vr.No	Amount
18-FEB-19	3	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 FEB-19 221502191 04 02 35

Date	Vr.No	Amount
28-FEB-19	7	19,835,000.0
Month Total:		19,835,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2018-19 FEB-19 221502192 04 02 35

Date	Vr.No	Amount
08-FEB-19	2	40,000,000.0
20-FEB-19	4	15,000,000.0
Month Total:		55,000,000.0
Monthwise Count:	2	

LUCKNOW (43) 2018-19 FEB-19 221502193 04 02 35

Date	Vr.No	Amount
28-FEB-19	6	25,000,000.0
Month Total:		25,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 MAR-19 221501101 06 00 35

Date	Vr.No	Amount
23-MAR-19	18	4,900,000.0
23-MAR-19	19	40,000,000.0
Month Total:		44,900,000.0
Monthwise Count:	2	

LUCKNOW (43) 2018-19 MAR-19 221501101 07 00 35

Date	Vr.No	Amount
12-MAR-19	11	250,000,000.0
Month Total:		250,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 MAR-19 221501191 04 01 35

Date	Vr.No	Amount
30-MAR-19	24	87,839,000.0
Month Total:		87,839,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 MAR-19 221501193 04 01 35

Date	Vr.No	Amount
11-MAR-19	7	31,000,000.0
23-MAR-19	21	90,000,000.0
31-MAR-19	29	7,437,000.0
Month Total:		128,437,000.0
Monthwise Count:	3	

LUCKNOW (43) 2018-19 MAR-19 221502107 01 01 35

Date	Vr.No	Amount
07-MAR-19	2	172,263,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2018-19 MAR-19 221502107 01 01 35

	Vr.No	Amount
Month Total:		172,263,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 MAR-19 221502107 03 00 35

Date	Vr.No	Amount
23-MAR-19	16	11,430,000.0
23-MAR-19	17	10,000,000.0
23-MAR-19	15	11,521,000.0
23-MAR-19	20	2,085,000.0
12-MAR-19	10	3,035,000.0
30-MAR-19	26	338,033,000.0
Month Total:		376,104,000.0
Monthwise Count:	6	

LUCKNOW (43) 2018-19 MAR-19 221502191 04 01 35

Date	Vr.No	Amount
11-MAR-19	9	50,000,000.0
11-MAR-19	8	14,190,000.0
12-MAR-19	12	11,200,000.0
Month Total:		75,390,000.0
Monthwise Count:	3	

LUCKNOW (43) 2018-19 MAR-19 221502191 04 02 35

Date	Vr.No	Amount
26-MAR-19	22	4,000,000.0
11-MAR-19	6	14,415,000.0
Month Total:		18,415,000.0
Monthwise Count:	2	

LUCKNOW (43) 2018-19 MAR-19 221502192 04 02 35

Date	Vr.No	Amount
30-MAR-19	25	12,390,000.0
11-MAR-19	3	41,500,000.0
11-MAR-19	4	20,000,000.0
11-MAR-19	5	6,000,000.0
Month Total:		79,890,000.0
Monthwise Count:	4	

LUCKNOW (43) 2018-19 MAR-19 221502193 04 01 35

Date	Vr.No	Amount
06-MAR-19	1	24,525,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2018-19 MAR-19 221502193 04 01 35

	Vr.No	Amount
Month Total:		24,525,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 MAR-19 221502193 04 02 35

Date	Vr.No	Amount
30-MAR-19	23	11,100,000.0
Month Total:		11,100,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 MAY-19 221502107 03 00 35

Date	Vr.No	Amount
02-MAY-19	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 JUN-19 221501101 05 00 35

Date	Vr.No	Amount
28-JUN-19	5	500,000,000.0
Month Total:		500,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 JUN-19 221501101 06 00 35

Date	Vr.No	Amount
07-JUN-19	2	8,439,000.0
20-JUN-19	3	6,859,000.0
Month Total:		15,298,000.0
Monthwise Count:	2	

LUCKNOW (43) 2019-20 JUN-19 221501192 03 00 35

Date	Vr.No	Amount
07-JUN-19	1	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 JUN-19 221502107 03 00 35

Date	Vr.No	Amount
28-JUN-19	4	16,280,000.0
Month Total:		16,280,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 JUL-19 221501101 06 00 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2019-20 JUL-19 221501101 06 00 35

	Vr.No	Amount
31-JUL-19	5	4,750,000.0
Month Total:		4,750,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 JUL-19 221502107 01 01 35

Date	Vr.No	Amount
20-JUL-19	4	384,229,000.0
20-JUL-19	3	49,507,000.0
Month Total:		433,736,000.0
Monthwise Count:	2	

LUCKNOW (43) 2019-20 JUL-19 221502107 03 00 35

Date	Vr.No	Amount
31-JUL-19	6	11,757,000.0
10-JUL-19	1	15,291,000.0
20-JUL-19	2	16,500,000.0
Month Total:		43,548,000.0
Monthwise Count:	3	

LUCKNOW (43) 2019-20 AUG-19 221501101 06 00 35

Date	Vr.No	Amount
05-AUG-19	1	9,987,000.0
20-AUG-19	7	15,000,000.0
Month Total:		24,987,000.0
Monthwise Count:	2	

LUCKNOW (43) 2019-20 AUG-19 221502107 01 01 35

Date	Vr.No	Amount
05-AUG-19	6	27,800,000.0
05-AUG-19	4	10,200,000.0
05-AUG-19	5	37,441,000.0
05-AUG-19	2	45,956,000.0
05-AUG-19	3	10,600,000.0
Month Total:		131,997,000.0
Monthwise Count:	5	

LUCKNOW (43) 2019-20 AUG-19 221502107 03 00 35

Date	Vr.No	Amount
30-AUG-19	8	80,000,000.0
30-AUG-19	9	50,000,000.0
Month Total:		130,000,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2019-20 SEP-19 221502107 03 00 35

Date	Vr.No	Amount
21-SEP-19	3	6,900,000.0
21-SEP-19	1	50,000,000.0
21-SEP-19	4	72,400,000.0
26-SEP-19	5	50,000,000.0
21-SEP-19	2	44,300,000.0
Month Total:		223,600,000.0
Monthwise Count:	5	

LUCKNOW (43) 2019-20 OCT-19 221502107 01 01 35

Date	Vr.No	Amount
10-OCT-19	2	144,000,000.0
Month Total:		144,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 OCT-19 221502107 03 00 35

Date	Vr.No	Amount
18-OCT-19	7	73,000,000.0
17-OCT-19	6	20,000,000.0
10-OCT-19	3	23,416,000.0
10-OCT-19	4	17,800,000.0
17-OCT-19	5	12,073,000.0
22-OCT-19	8	30,000,000.0
10-OCT-19	1	30,000,000.0
Month Total:		206,289,000.0
Monthwise Count:	7	

LUCKNOW (43) 2019-20 NOV-19 221501101 06 00 35

Date	Vr.No	Amount
06-NOV-19	5	4,659,000.0
Month Total:		4,659,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 NOV-19 221501192 03 00 35

Date	Vr.No	Amount
18-NOV-19	6	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 NOV-19 221502107 03 00 35

Date	Vr.No	Amount
06-NOV-19	3	50,000,000.0
06-NOV-19	2	20,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2019-20 NOV-19 221502107 03 00 35

	Vr.No	Amount
06-NOV-19	1	50,000,000.0
06-NOV-19	4	20,000,000.0
Month Total:		140,000,000.0
Monthwise Count:	4	

LUCKNOW (43) 2019-20 DEC-19 221501101 06 00 35

Date	Vr.No	Amount
11-DEC-19	2	9,357,300.0
Month Total:		9,357,300.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 DEC-19 221501101 07 00 35

Date	Vr.No	Amount
06-DEC-19	1	445,419,000.0
Month Total:		445,419,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 DEC-19 221502107 03 00 35

Date	Vr.No	Amount
21-DEC-19	3	20,861,000.0
Month Total:		20,861,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 JAN-20 221501193 03 00 35

Date	Vr.No	Amount
01-JAN-20	3	35,300,000.0
Month Total:		35,300,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 JAN-20 221502107 01 01 35

Date	Vr.No	Amount
25-JAN-20	4	428,570,000.0
Month Total:		428,570,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 MAR-20 221502107 01 01 35

Date	Vr.No	Amount
26-MAR-20	4	122,500,000.0
03-MAR-20	1	141,306,000.0
Month Total:		263,806,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2019-20 MAR-20 221502107 03 00 35

Date	Vr.No	Amount
26-MAR-20	3	250,000,000.0
26-MAR-20	5	20,000,000.0
Month Total:		270,000,000.0
Monthwise Count:	2	

LUCKNOW (43) 2019-20 MAR-20 221502107 04 00 35

Date	Vr.No	Amount
16-MAR-20	2	30,000,000.0
Month Total:		30,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 JUN-20 221502107 03 00 35

Date	Vr.No	Amount
19-JUN-20	1	100,000,000.0
22-JUN-20	2	67,000,000.0
Month Total:		167,000,000.0
Monthwise Count:	2	

LUCKNOW (43) 2020-21 JUL-20 221502107 03 00 35

Date	Vr.No	Amount
01-JUL-20	1	50,000,000.0
31-JUL-20	4	8,384,000.0
Month Total:		58,384,000.0
Monthwise Count:	2	

LUCKNOW (43) 2020-21 AUG-20 221501193 03 00 35

Date	Vr.No	Amount
20-AUG-20	5	42,939,000.0
Month Total:		42,939,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 AUG-20 221502107 01 01 35

Date	Vr.No	Amount
06-AUG-20	2	212,820,000.0
Month Total:		212,820,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 AUG-20 221502107 03 00 35

Date	Vr.No	Amount
04-AUG-20	1	44,967,000.0
18-AUG-20	4	1,246,000.0
17-AUG-20	3	100,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2020-21 AUG-20 221502107 03 00 35

	Vr.No	Amount
Month Total:		146,213,000.0
Monthwise Count:	3	

LUCKNOW (43) 2020-21 SEP-20 221502107 03 00 35

Date	Vr.No	Amount
14-SEP-20	2	14,994,000.0
04-SEP-20	1	5,277,000.0
23-SEP-20	3	67,537,250.0
Month Total:		87,808,250.0
Monthwise Count:	3	

LUCKNOW (43) 2020-21 OCT-20 221501101 07 00 35

Date	Vr.No	Amount
23-OCT-20	5	500,000,000.0
Month Total:		500,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 OCT-20 221502107 03 00 35

Date	Vr.No	Amount
21-OCT-20	4	50,000,000.0
05-OCT-20	2	10,500,000.0
27-OCT-20	6	20,000,000.0
27-OCT-20	7	9,613,000.0
03-OCT-20	1	30,158,000.0
16-OCT-20	3	12,414,000.0
Month Total:		132,685,000.0
Monthwise Count:	6	

LUCKNOW (43) 2020-21 NOV-20 221502107 01 01 35

Date	Vr.No	Amount
05-NOV-20	1	90,260,000.0
Month Total:		90,260,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 DEC-20 221501101 06 00 35

Date	Vr.No	Amount
30-DEC-20	1	23,369,000.0
Month Total:		23,369,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 FEB-21 221501101 06 00 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2020-21 FEB-21 221501101 06 00 35

	Vr.No	Amount
15-FEB-21	3	5,282,000.0
Month Total:		5,282,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 FEB-21 221502107 01 01 35

Date	Vr.No	Amount
12-FEB-21	1	100,000,000.0
19-FEB-21	4	1,133,800,000.0
Month Total:		1,233,800,000.0
Monthwise Count:	2	

LUCKNOW (43) 2020-21 FEB-21 221502107 03 00 35

Date	Vr.No	Amount
15-FEB-21	2	24,607,000.0
Month Total:		24,607,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 MAR-21 221501101 06 00 35

Date	Vr.No	Amount
09-MAR-21	1	7,000,000.0
22-MAR-21	9	4,900,000.0
31-MAR-21	13	100,000,000.0
Month Total:		111,900,000.0
Monthwise Count:	3	

LUCKNOW (43) 2020-21 MAR-21 221501192 03 00 35

Date	Vr.No	Amount
22-MAR-21	8	3,490,000.0
Month Total:		3,490,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 MAR-21 221502107 01 01 35

Date	Vr.No	Amount
16-MAR-21	3	12,370,000.0
18-MAR-21	6	150,000,000.0
18-MAR-21	5	171,400,000.0
22-MAR-21	7	80,173,000.0
16-MAR-21	2	1,575,000.0
Month Total:		415,518,000.0
Monthwise Count:	5	

LUCKNOW (43) 2020-21 MAR-21 221502107 03 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2020-21 MAR-21 221502107 03 00 35

Date	Vr.No	Amount
28-MAR-21	10	6,000,000.0
31-MAR-21	16	50,000,000.0
28-MAR-21	11	5,500,000.0
31-MAR-21	14	50,000,000.0
31-MAR-21	12	20,000,000.0
17-MAR-21	4	20,000,000.0
Month Total:		151,500,000.0
Monthwise Count:	6	

LUCKNOW (43) 2021-22 AUG-21 221501101 06 00 35

Date	Vr.No	Amount
27-AUG-21	8	158,557,200.0
Month Total:		158,557,200.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 AUG-21 221502107 03 00 35

Date	Vr.No	Amount
19-AUG-21	5	6,254,000.0
10-AUG-21	3	4,862,000.0
05-AUG-21	2	75,836,000.0
26-AUG-21	7	20,000,000.0
19-AUG-21	6	44,747,000.0
31-AUG-21	9	20,000,000.0
10-AUG-21	4	1,568,000.0
05-AUG-21	1	37,026,000.0
Month Total:		210,293,000.0
Monthwise Count:	8	

LUCKNOW (43) 2021-22 SEP-21 221502107 03 00 35

Date	Vr.No	Amount
29-SEP-21	2	10,594,000.0
27-SEP-21	1	288,252,000.0
Month Total:		298,846,000.0
Monthwise Count:	2	

LUCKNOW (43) 2021-22 OCT-21 221501101 06 00 35

Date	Vr.No	Amount
26-OCT-21	4	58,336,000.0
26-OCT-21	5	24,130,000.0
Month Total:		82,466,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2021-22 OCT-21 221501192 03 00 35

Date	Vr.No	Amount
11-OCT-21	2	30,374,500.0
Month Total:		30,374,500.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 OCT-21 221502107 03 00 35

Date	Vr.No	Amount
20-OCT-21	3	131,134,000.0
07-OCT-21	1	51,800,000.0
Month Total:		182,934,000.0
Monthwise Count:	2	

LUCKNOW (43) 2021-22 NOV-21 221501101 06 00 35

Date	Vr.No	Amount
27-NOV-21	5	95,280,000.0
26-NOV-21	4	100,000,000.0
25-NOV-21	2	22,370,000.0
27-NOV-21	6	62,678,000.0
26-NOV-21	3	35,524,000.0
Month Total:		315,852,000.0
Monthwise Count:	5	

LUCKNOW (43) 2021-22 NOV-21 221502107 03 00 35

Date	Vr.No	Amount
29-NOV-21	9	50,000,000.0
25-NOV-21	1	25,724,000.0
29-NOV-21	8	50,000,000.0
Month Total:		125,724,000.0
Monthwise Count:	3	

LUCKNOW (43) 2021-22 NOV-21 221502107 04 00 35

Date	Vr.No	Amount
29-NOV-21	7	20,000,000.0
Month Total:		20,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 DEC-21 221501101 06 00 35

Date	Vr.No	Amount
22-DEC-21	5	72,388,000.0
23-DEC-21	6	540,585,000.0
Month Total:		612,973,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2021-22 DEC-21 221501193 03 00 35

Date	Vr.No	Amount
20-DEC-21	4	20,900,000.0
Month Total:		20,900,000.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 DEC-21 221502107 03 00 35

Date	Vr.No	Amount
17-DEC-21	1	7,236,000.0
20-DEC-21	3	8,545,100.0
17-DEC-21	2	7,236,000.0
Month Total:		23,017,100.0
Monthwise Count:	3	

LUCKNOW (43) 2021-22 JAN-22 221501101 06 00 35

Date	Vr.No	Amount
31-JAN-22	7	13,815,000.0
Month Total:		13,815,000.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
22-JAN-22	3	50,000,000.0
31-JAN-22	6	6,544,000.0
31-JAN-22	5	45,500,000.0
21-JAN-22	2	61,700,000.0
22-JAN-22	4	20,000,000.0
21-JAN-22	1	35,000,000.0
Month Total:		218,744,000.0
Monthwise Count:	6	

LUCKNOW (43) 2021-22 FEB-22 221501192 03 00 35

Date	Vr.No	Amount
28-FEB-22	5	30,472,000.0
Month Total:		30,472,000.0
Monthwise Count:	1	

LUCKNOW (43) 2021-22 FEB-22 221502107 03 00 35

Date	Vr.No	Amount
07-FEB-22	1	8,889,000.0
25-FEB-22	4	76,905,900.0
09-FEB-22	3	5,512,000.0
07-FEB-22	2	25,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW (43) 2021-22 FEB-22 221502107 03 00 35

	Vr.No	Amount
Month Total:		116,306,900.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2015-16 NOV-15 221502107 01 01 35

Date	Vr.No	Amount
10-NOV-15	2	860,700,000.0
Month Total:		860,700,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 MAR-16 221502107 01 01 35

Date	Vr.No	Amount
31-MAR-16	7	410,200,000.0
31-MAR-16	6	337,192,000.0
Month Total:		747,392,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2017-18 DEC-17 221502107 02 03 35

Date	Vr.No	Amount
28-DEC-17	2	38,114,358.0
Month Total:		38,114,358.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 MAR-18 221501101 03 00 20

Date	Vr.No	Amount
31-MAR-18	8	5,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 MAR-18 221501101 04 00 20

Date	Vr.No	Amount
28-MAR-18	6	8,250,000.0
28-MAR-18	5	8,250,000.0
Month Total:		16,500,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 SEP-18 221501101 03 00 20

Date	Vr.No	Amount
08-SEP-18	1	5,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 OCT-18 221501101 04 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW-2 (60) 2018-19 OCT-18 221501101 04 00 20

Date	Vr.No	Amount
16-OCT-18	1	8,250,000.0
16-OCT-18	2	8,250,000.0
Month Total:		16,500,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 MAR-19 221501101 03 00 20

Date	Vr.No	Amount
07-MAR-19	1	5,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221501101 04 00 20

Date	Vr.No	Amount
27-MAR-19	4	16,500,000.0
Month Total:		16,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221502107 02 01 35

Date	Vr.No	Amount
28-MAR-19	5	101,654,000.0
Month Total:		101,654,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUN-19 221501101 03 00 20

Date	Vr.No	Amount
13-JUN-19	1	5,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUN-19 221502107 03 00 35

Date	Vr.No	Amount
14-JUN-19	2	21,667,278.0
Month Total:		21,667,278.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUL-19 221501101 04 00 20

Date	Vr.No	Amount
31-JUL-19	2	16,500,000.0
Month Total:		16,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 NOV-19 221501101 03 00 20

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW-2 (60) 2019-20 NOV-19 221501101 03 00 20

Date	Vr.No	Amount
15-NOV-19	1	5,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 221502107 02 02 35

Date	Vr.No	Amount
18-DEC-19	1	1,431,726,000.0
Month Total:		1,431,726,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 FEB-20 221501101 04 00 20

Date	Vr.No	Amount
10-FEB-20	1	16,500,000.0
Month Total:		16,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JUN-20 221501101 03 00 20

Date	Vr.No	Amount
23-JUN-20	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JUN-20 221501101 04 00 20

Date	Vr.No	Amount
23-JUN-20	2	8,250,000.0
Month Total:		8,250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 SEP-20 221501101 03 00 20

Date	Vr.No	Amount
14-SEP-20	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 OCT-20 221502107 02 02 35

Date	Vr.No	Amount
22-OCT-20	1	3,545,574,000.0
Month Total:		3,545,574,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 NOV-20 221501101 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW-2 (60) 2020-21 NOV-20 221501101 04 00 20

	Vr.No	Amount
25-NOV-20	1	8,250,000.0
Month Total:		8,250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 DEC-20 221501101 03 00 20

Date	Vr.No	Amount
09-DEC-20	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 DEC-20 221502107 02 03 35

Date	Vr.No	Amount
15-DEC-20	3	15,858,915.0
Month Total:		15,858,915.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 FEB-21 221501101 04 00 20

Date	Vr.No	Amount
05-FEB-21	1	8,250,000.0
Month Total:		8,250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 FEB-21 221502107 02 02 35

Date	Vr.No	Amount
06-FEB-21	2	2,098,426,000.0
Month Total:		2,098,426,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 FEB-21 221502107 02 03 35

Date	Vr.No	Amount
15-FEB-21	3	265,866,667.0
Month Total:		265,866,667.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221501101 03 00 20

Date	Vr.No	Amount
20-MAR-21	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221501101 04 00 20

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

LUCKNOW-2 (60) 2020-21 MAR-21 221501101 04 00 20

	Vr.No	Amount
23-MAR-21	2	8,250,000.0
Month Total:		8,250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221502107 02 02 35

Date	Vr.No	Amount
23-MAR-21	3	854,600,000.0
Month Total:		854,600,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUL-21 221501101 03 00 20

Date	Vr.No	Amount
03-JUL-21	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUL-21 221501101 04 00 20

Date	Vr.No	Amount
29-JUL-21	2	8,250,000.0
Month Total:		8,250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 NOV-21 221501101 03 00 20

Date	Vr.No	Amount
18-NOV-21	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 DEC-21 221501101 04 00 20

Date	Vr.No	Amount
27-DEC-21	1	8,250,000.0
Month Total:		8,250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JAN-22 221501101 03 00 20

Date	Vr.No	Amount
28-JAN-22	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 DEC-07 221501101 03 02 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAHARAJGANJ (70) 2007-08 DEC-07 221501101 03 02 48

	Vr.No	Amount
01-DEC-07	1	1,180,000.0
Month Total:		1,180,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
27-MAR-14	5	1,023,000.0
Month Total:		1,023,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-14	4	1,241,000.0
Month Total:		1,241,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
07-MAR-14	1	2,739,000.0
25-MAR-14	3	4,000,000.0
25-MAR-14	2	2,500,000.0
Month Total:		9,239,000.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2014-15 SEP-14 221502193 04 02 35

Date	Vr.No	Amount
12-SEP-14	1	2,739,000.0
Month Total:		2,739,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2014-15 OCT-14 221502193 04 02 35

Date	Vr.No	Amount
09-OCT-14	1	2,570,000.0
Month Total:		2,570,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2014-15 DEC-14 221502192 04 02 35

Date	Vr.No	Amount
17-DEC-14	1	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAHARAJGANJ (70) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
18-MAR-15	1	3,500,000.0
18-MAR-15	2	3,000,000.0
Month Total:		6,500,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-15	5	3,850,000.0
31-MAR-15	4	2,700,000.0
Month Total:		6,550,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2015-16 OCT-15 221502193 04 02 35

Date	Vr.No	Amount
23-OCT-15	1	3,850,000.0
Month Total:		3,850,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-16	1	2,700,000.0
Month Total:		2,700,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2016-17 MAY-16 221502192 04 02 35

Date	Vr.No	Amount
26-MAY-16	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2016-17 MAR-17 221502192 04 02 35

Date	Vr.No	Amount
29-MAR-17	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2019-20 DEC-19 221502107 03 00 35

Date	Vr.No	Amount
10-DEC-19	1	2,367,000.0
Month Total:		2,367,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAHARAJGANJ (70) 2019-20 JAN-20 221502107 03 00 35

	Date	Vr.No	Amount
	31-JAN-20	1	3,000,000.0
Month Total:			3,000,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2019-20 MAR-20 221501193 03 00 35

	Date	Vr.No	Amount
	30-MAR-20	1	4,000,000.0
Month Total:			4,000,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2020-21 AUG-20 221502107 03 00 35

	Date	Vr.No	Amount
	28-AUG-20	1	1,193,000.0
Month Total:			1,193,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2020-21 SEP-20 221502107 03 00 35

	Date	Vr.No	Amount
	30-SEP-20	1	2,368,000.0
Month Total:			2,368,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2021-22 SEP-21 221501193 03 00 35

	Date	Vr.No	Amount
	04-SEP-21	1	8,213,000.0
Month Total:			8,213,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2021-22 DEC-21 221502107 03 00 35

	Date	Vr.No	Amount
	30-DEC-21	1	4,192,000.0
Month Total:			4,192,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2021-22 FEB-22 221502107 03 00 35

	Date	Vr.No	Amount
	28-FEB-22	1	6,861,000.0
Month Total:			6,861,000.0
Monthwise Count:		1	

MAHOBA (71) 2006-07 MAY-06 221501101 03 02 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAHOBA (71) 2006-07 MAY-06 221501101 03 02 48

	Vr.No	Amount
12-MAY-06	2	5,288,000.0
Month Total:		5,288,000.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
14-NOV-07	1	50,610,000.0
Month Total:		50,610,000.0
Monthwise Count:	1	

MAHOBA (71) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
29-MAR-14	1	5,186,000.0
Month Total:		5,186,000.0
Monthwise Count:	1	

MAINPURI (09) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
11-MAR-14	1	1,009,000.0
31-MAR-14	4	1,430,000.0
Month Total:		2,439,000.0
Monthwise Count:	2	

MAINPURI (09) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
24-MAR-14	3	1,440,000.0
24-MAR-14	2	1,500,000.0
Month Total:		2,940,000.0
Monthwise Count:	2	

MAINPURI (09) 2014-15 NOV-14 221502193 04 02 35

Date	Vr.No	Amount
20-NOV-14	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

MAINPURI (09) 2014-15 JAN-15 221502193 04 02 35

Date	Vr.No	Amount
07-JAN-15	1	2,600,000.0
14-JAN-15	2	1,435,000.0
Month Total:		4,035,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAINPURI (09) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
26-MAR-15	3	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

MAINPURI (09) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
26-MAR-15	2	2,000,000.0
31-MAR-15	5	2,780,000.0
29-MAR-15	4	2,000,000.0
31-MAR-15	6	3,000,000.0
25-MAR-15	1	2,500,000.0
Month Total:		12,280,000.0
Monthwise Count:	5	

MAINPURI (09) 2015-16 JUL-15 221502193 04 02 35

Date	Vr.No	Amount
25-JUL-15	1	2,500,000.0
25-JUL-15	2	2,000,000.0
Month Total:		4,500,000.0
Monthwise Count:	2	

MAINPURI (09) 2015-16 OCT-15 221502193 04 02 35

Date	Vr.No	Amount
28-OCT-15	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

MAINPURI (09) 2015-16 DEC-15 221502192 04 02 35

Date	Vr.No	Amount
16-DEC-15	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

MAINPURI (09) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-16	1	1,440,000.0
Month Total:		1,440,000.0
Monthwise Count:	1	

MATHURA (07) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
31-MAR-14	4	9,517,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MATHURA (07) 2013-14 MAR-14 221501101 05 00 35

	Vr.No	Amount
Month Total:		9,517,000.0
Monthwise Count:	1	

MATHURA (07) 2013-14 MAR-14 221502193 04 02 35

	Date	Vr.No	Amount
	29-MAR-14	3	1,240,000.0
	25-MAR-14	2	1,222,500.0
	25-MAR-14	1	3,238,000.0
Month Total:			5,700,500.0
Monthwise Count:		3	

MATHURA (07) 2014-15 AUG-14 221502193 04 02 35

	Date	Vr.No	Amount
	29-AUG-14	2	3,237,000.0
Month Total:			3,237,000.0
Monthwise Count:		1	

MATHURA (07) 2014-15 NOV-14 221502193 04 02 35

	Date	Vr.No	Amount
	08-NOV-14	2	1,241,000.0
Month Total:			1,241,000.0
Monthwise Count:		1	

MATHURA (07) 2014-15 FEB-15 221502193 04 02 35

	Date	Vr.No	Amount
	20-FEB-15	1	4,223,000.0
Month Total:			4,223,000.0
Monthwise Count:		1	

MATHURA (07) 2014-15 MAR-15 221502193 04 02 35

	Date	Vr.No	Amount
	26-MAR-15	1	2,000,000.0
Month Total:			2,000,000.0
Monthwise Count:		1	

MATHURA (07) 2015-16 DEC-15 221502193 04 02 35

	Date	Vr.No	Amount
	08-DEC-15	1	2,000,000.0
Month Total:			2,000,000.0
Monthwise Count:		1	

MATHURA (07) 2015-16 FEB-16 221502193 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MATHURA (07) 2015-16 FEB-16 221502193 04 02 35

Date	Vr.No	Amount
11-FEB-16	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

MATHURA (07) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-16	1	1,983,000.0
Month Total:		1,983,000.0
Monthwise Count:	1	

MATHURA (07) 2016-17 SEP-16 221502193 04 02 35

Date	Vr.No	Amount
05-SEP-16	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

MATHURA (07) 2021-22 DEC-21 221501101 06 00 35

Date	Vr.No	Amount
04-DEC-21	2	500,300.0
Month Total:		500,300.0
Monthwise Count:	1	

MATHURA (07) 2021-22 DEC-21 221502107 03 00 35

Date	Vr.No	Amount
04-DEC-21	1	3,023,000.0
Month Total:		3,023,000.0
Monthwise Count:	1	

MATHURA (07) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
22-JAN-22	1	9,070,000.0
Month Total:		9,070,000.0
Monthwise Count:	1	

MAU (66) 2004-05 SEP-04 221501101 03 02 48

Date	Vr.No	Amount
13-SEP-04	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MAU (66) 2006-07 JUN-06 221501101 03 02 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAU (66) 2006-07 JUN-06 221501101 03 02 48

	Vr.No	Amount
27-JUN-06	3	5,412,000.0
Month Total:		5,412,000.0
Monthwise Count:	1	

MAU (66) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
03-NOV-07	1	8,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	1	

MAU (66) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
25-MAR-14	2	4,014,000.0
Month Total:		4,014,000.0
Monthwise Count:	1	

MAU (66) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
27-MAR-14	4	3,000,000.0
22-MAR-14	1	2,200,000.0
Month Total:		5,200,000.0
Monthwise Count:	2	

MAU (66) 2014-15 DEC-14 221502193 04 02 35

Date	Vr.No	Amount
30-DEC-14	1	2,273,000.0
Month Total:		2,273,000.0
Monthwise Count:	1	

MAU (66) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
29-MAR-15	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

MAU (66) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
29-MAR-15	5	2,250,000.0
29-MAR-15	3	2,500,000.0
31-MAR-15	6	2,000,000.0
29-MAR-15	4	2,000,000.0
31-MAR-15	7	740,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MAU (66) 2014-15 MAR-15 221502193 04 02 35

	Vr.No	Amount
29-MAR-15	2	2,000,000.0
Month Total:		11,490,000.0
Monthwise Count:	6	

MAU (66) 2015-16 FEB-16 221502192 04 02 35

Date	Vr.No	Amount
27-FEB-16	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

MAU (66) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-16	2	2,500,000.0
31-MAR-16	1	2,000,000.0
Month Total:		4,500,000.0
Monthwise Count:	2	

MAU (66) 2016-17 NOV-16 221502193 04 02 35

Date	Vr.No	Amount
29-NOV-16	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MAU (66) 2016-17 DEC-16 221502193 04 02 35

Date	Vr.No	Amount
20-DEC-16	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MAU (66) 2019-20 MAR-20 221502107 03 00 35

Date	Vr.No	Amount
21-MAR-20	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MEERUT (04) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
06-MAR-14	1	2,500,000.0
26-MAR-14	2	1,200,000.0
Month Total:		3,700,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MEERUT (04) 2014-15 DEC-14 221502193 04 02 35

Date	Vr.No	Amount
22-DEC-14	1	2,962,000.0
Month Total:		2,962,000.0
Monthwise Count:	1	

MEERUT (04) 2014-15 FEB-15 221502193 04 02 35

Date	Vr.No	Amount
19-FEB-15	1	1,193,000.0
Month Total:		1,193,000.0
Monthwise Count:	1	

MEERUT (04) 2016-17 OCT-16 221502191 04 02 35

Date	Vr.No	Amount
24-OCT-16	1	4,932,000.0
Month Total:		4,932,000.0
Monthwise Count:	1	

MEERUT (04) 2019-20 FEB-20 221501193 03 00 35

Date	Vr.No	Amount
10-FEB-20	1	4,000,000.0
15-FEB-20	4	2,500,000.0
15-FEB-20	2	4,000,000.0
15-FEB-20	3	4,000,000.0
Month Total:		14,500,000.0
Monthwise Count:	4	

MEERUT (04) 2019-20 MAR-20 221501193 03 00 35

Date	Vr.No	Amount
19-MAR-20	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MEERUT (04) 2020-21 MAR-21 221502107 03 00 35

Date	Vr.No	Amount
25-MAR-21	35	6,767,323.0
Month Total:		6,767,323.0
Monthwise Count:	1	

MEERUT (04) 2021-22 NOV-21 221502107 03 00 35

Date	Vr.No	Amount
26-NOV-21	3	1,111,000.0
27-NOV-21	4	2,493,000.0
25-NOV-21	1	6,320,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MEERUT (04) 2021-22 NOV-21 221502107 03 00 35

	Vr.No	Amount
25-NOV-21	2	3,926,000.0
Month Total:		13,850,000.0
Monthwise Count:	4	

MIRZAPUR (28) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-15	2	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2015-16 FEB-16 221502192 04 02 35

Date	Vr.No	Amount
12-FEB-16	2	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

MORADABAD (14) 2004-05 JAN-05 221501101 03 02 48

Date	Vr.No	Amount
28-JAN-05	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

MORADABAD (14) 2007-08 OCT-07 221501101 03 02 48

Date	Vr.No	Amount
17-OCT-07	1	17,430,000.0
Month Total:		17,430,000.0
Monthwise Count:	1	

MORADABAD (14) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
10-MAR-14	2	171,000.0
29-MAR-14	4	759,000.0
Month Total:		930,000.0
Monthwise Count:	2	

MORADABAD (14) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-14	3	2,772,000.0
Month Total:		2,772,000.0
Monthwise Count:	1	

MORADABAD (14) 2013-14 MAR-14 221502193 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MORADABAD (14) 2013-14 MAR-14 221502193 04 02 35

	Date	Vr.No	Amount
	04-MAR-14	1	1,000,000.0
Month Total:			1,000,000.0
Monthwise Count:		1	

MORADABAD (14) 2014-15 OCT-14 221502193 04 02 35

	Date	Vr.No	Amount
	20-OCT-14	1	5,700,000.0
Month Total:			5,700,000.0
Monthwise Count:		1	

MORADABAD (14) 2014-15 FEB-15 221502193 04 02 35

	Date	Vr.No	Amount
	26-FEB-15	1	1,750,000.0
Month Total:			1,750,000.0
Monthwise Count:		1	

MORADABAD (14) 2014-15 MAR-15 221502191 04 02 35

	Date	Vr.No	Amount
	30-MAR-15	3	10,000,000.0
Month Total:			10,000,000.0
Monthwise Count:		1	

MORADABAD (14) 2014-15 MAR-15 221502193 04 02 35

	Date	Vr.No	Amount
	10-MAR-15	1	6,000,000.0
	26-MAR-15	2	2,000,000.0
Month Total:			8,000,000.0
Monthwise Count:		2	

MORADABAD (14) 2015-16 JUL-15 221502193 04 02 35

	Date	Vr.No	Amount
	20-JUL-15	2	1,755,000.0
	17-JUL-15	1	5,961,000.0
Month Total:			7,716,000.0
Monthwise Count:		2	

MORADABAD (14) 2015-16 AUG-15 221502192 04 02 35

	Date	Vr.No	Amount
	17-AUG-15	1	15,660,000.0
Month Total:			15,660,000.0
Monthwise Count:		1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MORADABAD (14) 2015-16 AUG-15 221502193 04 02 35

Date	Vr.No	Amount
28-AUG-15	3	2,000,000.0
19-AUG-15	2	1,438,000.0
Month Total:		3,438,000.0
Monthwise Count:	2	

MORADABAD (14) 2015-16 MAR-16 221502192 04 02 35

Date	Vr.No	Amount
30-MAR-16	1	7,434,000.0
Month Total:		7,434,000.0
Monthwise Count:	1	

MORADABAD (14) 2016-17 JUN-16 221502191 04 02 35

Date	Vr.No	Amount
24-JUN-16	3	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

MORADABAD (14) 2016-17 JUN-16 221502192 04 02 35

Date	Vr.No	Amount
07-JUN-16	2	4,112,500.0
Month Total:		4,112,500.0
Monthwise Count:	1	

MORADABAD (14) 2016-17 JUN-16 221502193 04 02 35

Date	Vr.No	Amount
04-JUN-16	1	1,437,000.0
Month Total:		1,437,000.0
Monthwise Count:	1	

MORADABAD (14) 2016-17 JUL-16 221502192 04 02 35

Date	Vr.No	Amount
12-JUL-16	1	4,112,500.0
Month Total:		4,112,500.0
Monthwise Count:	1	

MORADABAD (14) 2016-17 FEB-17 221502193 04 02 35

Date	Vr.No	Amount
03-FEB-17	1	9,368,000.0
Month Total:		9,368,000.0
Monthwise Count:	1	

MORADABAD (14) 2019-20 DEC-19 221502107 03 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MORADABAD (14) 2019-20 DEC-19 221502107 03 00 35

Date	Vr.No	Amount
30-DEC-19	1	9,368,000.0
Month Total:		9,368,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
19-MAR-14	2	8,576,000.0
31-MAR-14	4	11,334,000.0
Month Total:		19,910,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
22-MAR-14	3	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
13-MAR-14	1	1,750,000.0
Month Total:		1,750,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2014-15 JUL-14 221502193 04 02 35

Date	Vr.No	Amount
11-JUL-14	3	2,952,000.0
05-JUL-14	2	1,994,000.0
05-JUL-14	1	12,056,000.0
Month Total:		17,002,000.0
Monthwise Count:	3	

MUZAFFARNAGAR (03) 2014-15 NOV-14 221502193 04 02 35

Date	Vr.No	Amount
13-NOV-14	1	2,720,000.0
Month Total:		2,720,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
27-MAR-15	5	9,650,000.0
29-MAR-15	6	2,000,000.0
29-MAR-15	7	1,500,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MUZAFFARNAGAR (03) 2014-15 MAR-15 221502193 04 02 35

		Vr.No	Amount
	27-MAR-15	3	2,000,000.0
Month Total:			15,150,000.0
Monthwise Count:		4	

MUZAFFARNAGAR (03) 2015-16 JUN-15 221502193 04 02 35

	Date	Vr.No	Amount
	23-JUN-15	2	2,000,000.0
	23-JUN-15	1	5,000,000.0
Month Total:			7,000,000.0
Monthwise Count:		2	

MUZAFFARNAGAR (03) 2015-16 JUL-15 221502193 04 02 35

	Date	Vr.No	Amount
	13-JUL-15	1	9,655,000.0
Month Total:			9,655,000.0
Monthwise Count:		1	

MUZAFFARNAGAR (03) 2015-16 JAN-16 221502193 04 02 35

	Date	Vr.No	Amount
	11-JAN-16	3	2,000,000.0
	06-JAN-16	2	1,500,000.0
	16-JAN-16	5	1,750,000.0
	06-JAN-16	1	2,000,000.0
Month Total:			7,250,000.0
Monthwise Count:		4	

MUZAFFARNAGAR (03) 2019-20 MAR-20 221501193 03 00 35

	Date	Vr.No	Amount
	11-MAR-20	1	4,000,000.0
Month Total:			4,000,000.0
Monthwise Count:		1	

MUZAFFARNAGAR (03) 2019-20 MAR-20 221502107 03 00 35

	Date	Vr.No	Amount
	20-MAR-20	3	5,000,000.0
	11-MAR-20	2	5,000,000.0
Month Total:			10,000,000.0
Monthwise Count:		2	

MUZAFFARNAGAR (03) 2020-21 MAR-21 221502107 03 00 35

	Date	Vr.No	Amount
	25-MAR-21	2	11,277,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

MUZAFFARNAGAR (03) 2020-21 MAR-21 221502107 03 00 35

	Vr.No	Amount
19-MAR-21	1	6,229,000.0
Month Total:		17,506,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2021-22 DEC-21 221501101 06 00 35

Date	Vr.No	Amount
18-DEC-21	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
04-JAN-22	1	7,250,000.0
04-JAN-22	2	4,990,000.0
04-JAN-22	3	3,850,000.0
Month Total:		16,090,000.0
Monthwise Count:	3	

MUZAFFARNAGAR (03) 2021-22 FEB-22 221501101 06 00 35

Date	Vr.No	Amount
04-FEB-22	1	2,290,000.0
Month Total:		2,290,000.0
Monthwise Count:	1	

PADRAUNA (73) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
26-MAR-14	1	1,041,000.0
Month Total:		1,041,000.0
Monthwise Count:	1	

PADRAUNA (73) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-14	2	3,293,000.0
Month Total:		3,293,000.0
Monthwise Count:	1	

PADRAUNA (73) 2014-15 AUG-14 221502193 04 02 35

Date	Vr.No	Amount
14-AUG-14	1	2,000,000.0
14-AUG-14	2	2,430,000.0
14-AUG-14	3	2,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

PADRAUNA (73) 2014-15 AUG-14 221502193 04 02 35

	Vr.No	Amount
Month Total:		6,430,000.0
Monthwise Count:	3	

PADRAUNA (73) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
30-MAR-15	5	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

PADRAUNA (73) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
30-MAR-15	3	3,000,000.0
30-MAR-15	2	2,000,000.0
30-MAR-15	4	1,500,000.0
30-MAR-15	6	3,500,000.0
30-MAR-15	7	1,250,000.0
18-MAR-15	1	4,000,000.0
Month Total:		15,250,000.0
Monthwise Count:	6	

PADRAUNA (73) 2015-16 SEP-15 221502193 04 02 35

Date	Vr.No	Amount
18-SEP-15	2	3,500,000.0
18-SEP-15	1	2,000,000.0
29-SEP-15	3	1,500,000.0
Month Total:		7,000,000.0
Monthwise Count:	3	

PADRAUNA (73) 2015-16 DEC-15 221502192 04 02 35

Date	Vr.No	Amount
23-DEC-15	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

PADRAUNA (73) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
02-MAR-16	1	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

PADRAUNA (73) 2016-17 OCT-16 221502193 04 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

PADRAUNA (73) 2016-17 OCT-16 221502193 04 02 35

	Vr.No	Amount
21-OCT-16	1	7,000,000.0
Month Total:		7,000,000.0
Monthwise Count:	1	

PADRAUNA (73) 2019-20 JAN-20 221502107 03 00 35

Date	Vr.No	Amount
22-JAN-20	1	12,166,000.0
Month Total:		12,166,000.0
Monthwise Count:	1	

PADRAUNA (73) 2020-21 JAN-21 221502107 03 00 35

Date	Vr.No	Amount
12-JAN-21	1	12,166,000.0
Month Total:		12,166,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 JUN-06 221501101 03 02 48

Date	Vr.No	Amount
17-JUN-06	1	2,200,000.0
Month Total:		2,200,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAR-07 221501101 03 02 48

Date	Vr.No	Amount
31-MAR-07	1	506,000.0
Month Total:		506,000.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 JAN-08 221501101 03 02 48

Date	Vr.No	Amount
25-JAN-08	1	1,030,000.0
Month Total:		1,030,000.0
Monthwise Count:	1	

PILIBHIT (16) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
27-MAR-14	2	3,986,000.0
07-MAR-14	1	1,558,000.0
Month Total:		5,544,000.0
Monthwise Count:	2	

PRATAPGARH (53) 2013-14 MAR-14 221501101 05 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

PRATAPGARH (53) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
28-MAR-14	1	3,153,000.0
Month Total:		3,153,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-15	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

RAIBARELY (45) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
28-MAR-14	1	4,814,000.0
Month Total:		4,814,000.0
Monthwise Count:	1	

RAIBARELY (45) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-14	2	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

RAIBARELY (45) 2014-15 FEB-15 221502193 04 02 35

Date	Vr.No	Amount
20-FEB-15	1	6,074,000.0
Month Total:		6,074,000.0
Monthwise Count:	1	

RAIBARELY (45) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
13-MAR-15	1	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

RAIBARELY (45) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
26-MAR-15	2	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

RAIBARELY (45) 2015-16 FEB-16 221502193 04 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

RAIBARELY (45) 2015-16 FEB-16 221502193 04 02 35

	Vr.No	Amount
18-FEB-16	2	1,500,000.0
16-FEB-16	1	1,000,000.0
Month Total:		2,500,000.0
Monthwise Count:	2	

RAIBARELY (45) 2015-16 MAR-16 221502192 04 02 35

Date	Vr.No	Amount
31-MAR-16	1	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

RAIBARELY (45) 2019-20 OCT-19 221501193 03 00 35

Date	Vr.No	Amount
12-OCT-19	1	1,400,000.0
Month Total:		1,400,000.0
Monthwise Count:	1	

RAIBARELY (45) 2019-20 MAR-20 221501193 03 00 35

Date	Vr.No	Amount
20-MAR-20	1	15,757,000.0
Month Total:		15,757,000.0
Monthwise Count:	1	

RAIBARELY (45) 2021-22 DEC-21 221502107 03 00 35

Date	Vr.No	Amount
04-DEC-21	1	2,724,000.0
Month Total:		2,724,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
29-MAR-14	6	9,968,000.0
Month Total:		9,968,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
21-MAR-14	3	2,150,000.0
14-MAR-14	2	1,550,000.0
14-MAR-14	1	1,484,000.0
22-MAR-14	5	1,995,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

RAMABAI NAGAR (62) 2013-14 MAR-14 221502193 04 02 35

	Vr.No	Amount
Month Total:		7,179,000.0
Monthwise Count:	4	

RAMABAI NAGAR (62) 2014-15 NOV-14 221502193 04 02 35

Date	Vr.No	Amount
12-NOV-14	1	1,591,000.0
Month Total:		1,591,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2014-15 DEC-14 221502193 04 02 35

Date	Vr.No	Amount
26-DEC-14	1	1,997,000.0
Month Total:		1,997,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2014-15 JAN-15 221502193 04 02 35

Date	Vr.No	Amount
13-JAN-15	1	2,237,000.0
Month Total:		2,237,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
27-MAR-15	1	3,250,000.0
27-MAR-15	2	1,000,000.0
Month Total:		4,250,000.0
Monthwise Count:	2	

RAMABAI NAGAR (62) 2015-16 JUL-15 221502193 04 02 35

Date	Vr.No	Amount
02-JUL-15	1	2,291,000.0
Month Total:		2,291,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2015-16 AUG-15 221502193 04 02 35

Date	Vr.No	Amount
10-AUG-15	1	5,000,000.0
10-AUG-15	2	1,968,000.0
Month Total:		6,968,000.0
Monthwise Count:	2	

RAMABAI NAGAR (62) 2015-16 JAN-16 221502193 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

RAMABAI NAGAR (62) 2015-16 JAN-16 221502193 04 02 35

Date	Vr.No	Amount
06-JAN-16	1	1,000,000.0
06-JAN-16	2	3,250,000.0
Month Total:		4,250,000.0
Monthwise Count:	2	

RAMABAI NAGAR (62) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-16	1	2,203,000.0
Month Total:		2,203,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2016-17 NOV-16 221502191 04 02 35

Date	Vr.No	Amount
04-NOV-16	2	5,015,000.0
Month Total:		5,015,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2016-17 NOV-16 221502192 04 02 35

Date	Vr.No	Amount
04-NOV-16	1	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

RAMPUR (17) 2006-07 JUN-06 221501101 03 02 48

Date	Vr.No	Amount
26-JUN-06	1	28,999,000.0
Month Total:		28,999,000.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
20-NOV-07	1	9,200,000.0
Month Total:		9,200,000.0
Monthwise Count:	1	

RAMPUR (17) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
26-MAR-14	1	4,155,000.0
26-MAR-14	2	3,937,000.0
Month Total:		8,092,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

RAMPUR (17) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
25-MAR-15	2	24,500,000.0
31-MAR-15	3	18,300,000.0
16-MAR-15	1	30,000,000.0
Month Total:		72,800,000.0
Monthwise Count:	3	

RAMPUR (17) 2015-16 SEP-15 221502192 04 02 35

Date	Vr.No	Amount
24-SEP-15	1	15,000,000.0
Month Total:		15,000,000.0
Monthwise Count:	1	

RAMPUR (17) 2015-16 MAR-16 221502192 04 02 35

Date	Vr.No	Amount
31-MAR-16	2	10,000,000.0
31-MAR-16	3	10,000,000.0
31-MAR-16	1	15,000,000.0
Month Total:		35,000,000.0
Monthwise Count:	3	

RAMPUR (17) 2016-17 SEP-16 221502192 04 02 35

Date	Vr.No	Amount
27-SEP-16	4	15,658,000.0
27-SEP-16	5	13,102,200.0
27-SEP-16	6	7,479,900.0
27-SEP-16	3	40,000,000.0
Month Total:		76,240,100.0
Monthwise Count:	4	

RAMPUR (17) 2016-17 JAN-17 221502192 04 02 35

Date	Vr.No	Amount
02-JAN-17	3	15,000,000.0
02-JAN-17	1	40,000,000.0
02-JAN-17	2	12,280,000.0
Month Total:		67,280,000.0
Monthwise Count:	3	

RAMPUR (17) 2016-17 MAR-17 221502192 04 02 35

Date	Vr.No	Amount
31-MAR-17	1	50,000,000.0
31-MAR-17	2	831,100.0
31-MAR-17	3	1,455,800.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

RAMPUR (17) 2016-17 MAR-17 221502192 04 02 35

	Vr.No	Amount
Month Total:		52,286,900.0
Monthwise Count:	3	

SAHARANPUR (02) 2006-07 JUN-06 221501101 03 02 48

Date	Vr.No	Amount
03-JUN-06	1	5,682,000.0
Month Total:		5,682,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
26-MAR-14	3	2,487,000.0
30-MAR-14	6	667,000.0
Month Total:		3,154,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2013-14 MAR-14 221502191 04 02 35

Date	Vr.No	Amount
21-MAR-14	1	33,531,000.0
Month Total:		33,531,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
24-MAR-14	2	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
26-MAR-14	5	1,700,000.0
26-MAR-14	4	3,000,000.0
Month Total:		4,700,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2014-15 AUG-14 221502193 04 02 35

Date	Vr.No	Amount
08-AUG-14	1	3,394,000.0
Month Total:		3,394,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 NOV-14 221502191 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SAHARANPUR (02) 2014-15 NOV-14 221502191 04 02 35

Date	Vr.No	Amount
27-NOV-14	2	33,531,000.0
Month Total:		33,531,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 NOV-14 221502193 04 02 35

Date	Vr.No	Amount
20-NOV-14	1	1,779,000.0
Month Total:		1,779,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 JAN-15 221502192 04 02 35

Date	Vr.No	Amount
29-JAN-15	1	2,488,000.0
Month Total:		2,488,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-15	2	4,000,000.0
27-MAR-15	5	5,240,000.0
27-MAR-15	7	4,000,000.0
27-MAR-15	1	3,000,000.0
Month Total:		16,240,000.0
Monthwise Count:	4	

SAHARANPUR (02) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-15	9	1,490,000.0
27-MAR-15	6	2,000,000.0
27-MAR-15	3	4,000,000.0
27-MAR-15	8	2,000,000.0
27-MAR-15	4	6,700,000.0
Month Total:		16,190,000.0
Monthwise Count:	5	

SAHARANPUR (02) 2015-16 AUG-15 221502193 04 02 35

Date	Vr.No	Amount
11-AUG-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2015-16 SEP-15 221502192 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SAHARANPUR (02) 2015-16 SEP-15 221502192 04 02 35

Date	Vr.No	Amount
02-SEP-15	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2015-16 NOV-15 221502192 04 02 35

Date	Vr.No	Amount
09-NOV-15	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2015-16 NOV-15 221502193 04 02 35

Date	Vr.No	Amount
09-NOV-15	2	2,000,000.0
09-NOV-15	3	4,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2015-16 JAN-16 221502192 04 02 35

Date	Vr.No	Amount
21-JAN-16	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2015-16 FEB-16 221502193 04 02 35

Date	Vr.No	Amount
01-FEB-16	1	6,669,000.0
Month Total:		6,669,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2021-22 DEC-21 221502107 03 00 35

Date	Vr.No	Amount
13-DEC-21	2	2,612,000.0
13-DEC-21	1	994,000.0
29-DEC-21	3	4,203,000.0
Month Total:		7,809,000.0
Monthwise Count:	3	

SAHARANPUR (02) 2021-22 FEB-22 221501101 06 00 35

Date	Vr.No	Amount
08-FEB-22	1	3,289,000.0
08-FEB-22	2	3,170,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SAHARANPUR (02) 2021-22 FEB-22 221501101 06 00 35

	Vr.No	Amount
Month Total:		6,459,000.0
Monthwise Count:	2	

SAMBHAL(92) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
30-MAR-14	5	2,542,000.0
30-MAR-14	4	643,000.0
Month Total:		3,185,000.0
Monthwise Count:	2	

SAMBHAL(92) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
18-MAR-14	2	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SAMBHAL(92) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
21-MAR-14	3	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SAMBHAL(92) 2014-15 NOV-14 221502193 04 02 35

Date	Vr.No	Amount
18-NOV-14	1	3,141,000.0
Month Total:		3,141,000.0
Monthwise Count:	1	

SAMBHAL(92) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
24-MAR-15	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SAMBHAL(92) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
04-MAR-16	1	2,675,000.0
Month Total:		2,675,000.0
Monthwise Count:	1	

SAMBHAL(92) 2016-17 JUL-16 221502192 04 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SAMBHAL(92) 2016-17 JUL-16 221502192 04 02 35

	Vr.No	Amount
06-JUL-16	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SAMBHAL(92) 2020-21 MAR-21 221502107 03 00 35

Date	Vr.No	Amount
08-MAR-21	1	2,690,000.0
Month Total:		2,690,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 MAY-06 221501101 03 02 48

Date	Vr.No	Amount
24-MAY-06	2	839,000.0
Month Total:		839,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 JAN-08 221501101 03 02 48

Date	Vr.No	Amount
04-JAN-08	1	2,380,000.0
Month Total:		2,380,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
31-MAR-14	3	5,309,000.0
Month Total:		5,309,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
01-MAR-14	1	945,000.0
Month Total:		945,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-14	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2014-15 OCT-14 221502192 04 02 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SANT RAVIDAS NAGAR (72) 2014-15 OCT-14 221502192 04 02 35

	Vr.No	Amount
20-OCT-14	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-15	3	1,800,000.0
18-MAR-15	1	2,000,000.0
Month Total:		3,800,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
20-MAR-15	2	4,971,000.0
Month Total:		4,971,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2015-16 MAR-16 221502192 04 02 35

Date	Vr.No	Amount
31-MAR-16	1	1,045,000.0
31-MAR-16	2	3,816,000.0
Month Total:		4,861,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2021-22 JAN-22 221501101 06 00 35

Date	Vr.No	Amount
04-JAN-22	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 DEC-05 221501101 03 02 48

Date	Vr.No	Amount
07-DEC-05	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 AUG-06 221501101 03 02 48

Date	Vr.No	Amount
25-AUG-06	1	5,412,000.0
Month Total:		5,412,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80) 2007-08 DEC-07 221501101 03 02 48

Date	Vr.No	Amount
06-DEC-07	1	2,590,000.0
Month Total:		2,590,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
29-MAR-14	5	41,000.0
29-MAR-14	4	480,000.0
Month Total:		521,000.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
28-MAR-14	1	7,000,000.0
Month Total:		7,000,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
29-MAR-14	3	1,248,000.0
29-MAR-14	6	2,487,000.0
28-MAR-14	2	1,940,000.0
Month Total:		5,675,000.0
Monthwise Count:	3	

SANTKABIR NAGAR (80) 2014-15 JUL-14 221502193 04 02 35

Date	Vr.No	Amount
26-JUL-14	1	1,940,000.0
26-JUL-14	2	2,487,000.0
Month Total:		4,427,000.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2014-15 SEP-14 221502193 04 02 35

Date	Vr.No	Amount
25-SEP-14	1	1,249,000.0
Month Total:		1,249,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
31-MAR-15	7	5,500,000.0
30-MAR-15	4	1,500,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80) 2014-15 MAR-15 221502192 04 02 35

	Vr.No	Amount
12-MAR-15	2	5,000,000.0
12-MAR-15	1	1,500,000.0
30-MAR-15	6	2,000,000.0
Month Total:		15,500,000.0
Monthwise Count:	5	

SANTKABIR NAGAR (80) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-15	8	5,763,000.0
13-MAR-15	3	5,750,000.0
30-MAR-15	5	5,000,000.0
Month Total:		16,513,000.0
Monthwise Count:	3	

SANTKABIR NAGAR (80) 2015-16 JAN-16 221502192 04 02 35

Date	Vr.No	Amount
20-JAN-16	2	5,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2015-16 JAN-16 221502193 04 02 35

Date	Vr.No	Amount
07-JAN-16	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2019-20 SEP-19 221501193 03 00 35

Date	Vr.No	Amount
30-SEP-19	1	11,138,000.0
Month Total:		11,138,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2019-20 NOV-19 221502107 03 00 35

Date	Vr.No	Amount
18-NOV-19	1	7,459,000.0
Month Total:		7,459,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2019-20 FEB-20 221501193 03 00 35

Date	Vr.No	Amount
12-FEB-20	1	3,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80) 2019-20 FEB-20 221501193 03 00 35

	Vr.No	Amount
Month Total:		3,000,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2019-20 MAR-20 221502107 03 00 35

Date	Vr.No	Amount
31-MAR-20	1	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2020-21 MAR-21 221501193 03 00 35

Date	Vr.No	Amount
23-MAR-21	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2021-22 SEP-21 221501193 03 00 35

Date	Vr.No	Amount
07-SEP-21	1	8,183,000.0
Month Total:		8,183,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2021-22 NOV-21 221501101 06 00 35

Date	Vr.No	Amount
03-NOV-21	1	252,500.0
03-NOV-21	2	252,400.0
Month Total:		504,900.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2005-06 JAN-06 221502106 04 00 48

Date	Vr.No	Amount
30-JAN-06	3	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2006-07 AUG-06 221501101 03 02 48

Date	Vr.No	Amount
11-AUG-06	1	4,329,000.0
Month Total:		4,329,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2007-08 JAN-08 221501101 03 02 48

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SHAHJAHANPUR (15) 2007-08 JAN-08 221501101 03 02 48

	Vr.No	Amount
30-JAN-08	1	5,530,000.0
Month Total:		5,530,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
31-MAR-14	3	4,036,000.0
Month Total:		4,036,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2013-14 MAR-14 221502192 04 02 35

Date	Vr.No	Amount
25-MAR-14	1	4,700,000.0
Month Total:		4,700,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
25-MAR-14	2	1,350,000.0
Month Total:		1,350,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2014-15 NOV-14 221502192 04 02 35

Date	Vr.No	Amount
25-NOV-14	1	4,741,000.0
Month Total:		4,741,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
27-MAR-15	1	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2015-16 NOV-15 221502192 04 02 35

Date	Vr.No	Amount
10-NOV-15	2	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2018-19 MAR-19 221501101 06 00 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SHAHJAHANPUR (15) 2018-19 MAR-19 221501101 06 00 35

	Vr.No	Amount
05-MAR-19	1	3,160,849.0
Month Total:		3,160,849.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2019-20 MAR-20 221502107 03 00 35

Date	Vr.No	Amount
16-MAR-20	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2021-22 AUG-21 221502107 03 00 35

Date	Vr.No	Amount
05-AUG-21	1	12,117,000.0
Month Total:		12,117,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2021-22 NOV-21 221501101 06 00 35

Date	Vr.No	Amount
22-NOV-21	1	533,300.0
Month Total:		533,300.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2021-22 DEC-21 221502107 03 00 35

Date	Vr.No	Amount
30-DEC-21	1	3,278,000.0
30-DEC-21	2	5,234,100.0
Month Total:		8,512,100.0
Monthwise Count:	2	

SHAMLI(91) 2014-15 JAN-15 221502192 04 02 35

Date	Vr.No	Amount
30-JAN-15	1	1,998,000.0
Month Total:		1,998,000.0
Monthwise Count:	1	

SHAMLI(91) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
25-MAR-15	4	4,000,000.0
23-MAR-15	2	4,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SHAMLI(91) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
23-MAR-15	3	2,000,000.0
18-MAR-15	1	1,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	2	

SHAMLI(91) 2015-16 JUN-15 221502193 04 02 35

Date	Vr.No	Amount
18-JUN-15	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

SHAMLI(91) 2015-16 JAN-16 221502193 04 02 35

Date	Vr.No	Amount
21-JAN-16	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

SHAMLI(91) 2016-17 JUN-16 221502192 04 02 35

Date	Vr.No	Amount
09-JUN-16	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SHAMLI(91) 2019-20 JAN-20 221501193 03 00 35

Date	Vr.No	Amount
21-JAN-20	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SHAMLI(91) 2019-20 FEB-20 221501193 03 00 35

Date	Vr.No	Amount
15-FEB-20	2	4,500,000.0
15-FEB-20	1	4,000,000.0
Month Total:		8,500,000.0
Monthwise Count:	2	

SHAMLI(91) 2019-20 MAR-20 221501193 03 00 35

Date	Vr.No	Amount
23-MAR-20	1	6,518,000.0
Month Total:		6,518,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SHAMLI(91) 2021-22 SEP-21 221501193 03 00 35

Date	Vr.No	Amount
22-SEP-21	1	5,770,000.0
Month Total:		5,770,000.0
Monthwise Count:	1	

SHAMLI(91) 2021-22 JAN-22 221501101 06 00 35

Date	Vr.No	Amount
04-JAN-22	1	502,800.0
17-JAN-22	2	2,485,000.0
17-JAN-22	3	1,252,000.0
Month Total:		4,239,800.0
Monthwise Count:	3	

SIDDHARTHNAGAR (67) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
27-MAR-14	1	2,739,000.0
Month Total:		2,739,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
30-MAR-15	2	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-15	3	1,090,000.0
30-MAR-15	1	1,500,000.0
Month Total:		2,590,000.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-16	1	1,095,000.0
31-MAR-16	2	4,900,000.0
Month Total:		5,995,000.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2016-17 SEP-16 221502192 04 02 35

Date	Vr.No	Amount
08-SEP-16	1	3,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SIDDHARTHNAGAR (67) 2016-17 SEP-16 221502192 04 02 35

	Vr.No	Amount
Month Total:		3,000,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2016-17 MAR-17 221502193 04 02 35

Date	Vr.No	Amount
30-MAR-17	1	9,884,000.0
Month Total:		9,884,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2017-18 MAR-18 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-18	1	4,972,000.0
Month Total:		4,972,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2018-19 MAR-19 221502193 04 02 35

Date	Vr.No	Amount
28-MAR-19	3	8,895,000.0
Month Total:		8,895,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2019-20 NOV-19 221502107 03 00 35

Date	Vr.No	Amount
19-NOV-19	1	15,141,000.0
Month Total:		15,141,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2019-20 MAR-20 221501193 03 00 35

Date	Vr.No	Amount
23-MAR-20	1	4,000,000.0
23-MAR-20	2	4,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2020-21 NOV-20 221502107 03 00 35

Date	Vr.No	Amount
06-NOV-20	1	988,000.0
20-NOV-20	2	15,141,000.0
Month Total:		16,129,000.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2021-22 JUL-21 221501193 03 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SIDDHARTHNAGAR (67) 2021-22 JUL-21 221501193 03 00 35

Date	Vr.No	Amount
14-JUL-21	1	40,000,000.0
Month Total:		40,000,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2021-22 NOV-21 221502107 03 00 35

Date	Vr.No	Amount
27-NOV-21	1	2,793,000.0
Month Total:		2,793,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
03-JAN-22	1	6,444,000.0
Month Total:		6,444,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2021-22 FEB-22 221501101 06 00 35

Date	Vr.No	Amount
09-FEB-22	4	3,774,000.0
09-FEB-22	5	2,962,000.0
Month Total:		6,736,000.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2021-22 FEB-22 221502107 03 00 35

Date	Vr.No	Amount
09-FEB-22	1	1,230,000.0
09-FEB-22	3	1,613,000.0
09-FEB-22	2	3,691,000.0
Month Total:		6,534,000.0
Monthwise Count:	3	

SITAPUR (46) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
04-MAR-14	1	14,371,000.0
Month Total:		14,371,000.0
Monthwise Count:	1	

SITAPUR (46) 2014-15 MAR-15 221502192 04 02 35

Date	Vr.No	Amount
26-MAR-15	1	7,672,000.0
Month Total:		7,672,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SITAPUR (46) 2015-16 FEB-16 221502192 04 02 35

	Date	Vr.No	Amount
	12-FEB-16	1	7,672,000.0
Month Total:			7,672,000.0
Monthwise Count:		1	

SITAPUR (46) 2015-16 FEB-16 221502193 04 02 35

	Date	Vr.No	Amount
	12-FEB-16	2	1,500,000.0
Month Total:			1,500,000.0
Monthwise Count:		1	

SITAPUR (46) 2019-20 JAN-20 221501193 03 00 35

	Date	Vr.No	Amount
	13-JAN-20	1	4,000,000.0
Month Total:			4,000,000.0
Monthwise Count:		1	

SONBHADRA (69) 2013-14 MAR-14 221502192 04 02 35

	Date	Vr.No	Amount
	25-MAR-14	1	5,000,000.0
Month Total:			5,000,000.0
Monthwise Count:		1	

SONBHADRA (69) 2013-14 MAR-14 221502193 04 02 35

	Date	Vr.No	Amount
	25-MAR-14	2	4,200,000.0
Month Total:			4,200,000.0
Monthwise Count:		1	

SONBHADRA (69) 2014-15 DEC-14 221502193 04 02 35

	Date	Vr.No	Amount
	17-DEC-14	1	4,480,000.0
Month Total:			4,480,000.0
Monthwise Count:		1	

SONBHADRA (69) 2014-15 MAR-15 221502193 04 02 35

	Date	Vr.No	Amount
	17-MAR-15	1	1,500,000.0
	30-MAR-15	2	1,250,000.0
Month Total:			2,750,000.0
Monthwise Count:		2	

SONBHADRA (69) 2015-16 AUG-15 221502193 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SONBHADRA (69) 2015-16 AUG-15 221502193 04 02 35

Date	Vr.No	Amount
14-AUG-15	1	1,420,000.0
Month Total:		1,420,000.0
Monthwise Count:	1	

SONBHADRA (69) 2015-16 MAR-16 221502192 04 02 35

Date	Vr.No	Amount
19-MAR-16	1	5,761,000.0
Month Total:		5,761,000.0
Monthwise Count:	1	

SONBHADRA (69) 2015-16 MAR-16 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-16	2	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 NOV-07 221501101 03 02 48

Date	Vr.No	Amount
22-NOV-07	1	1,420,000.0
Month Total:		1,420,000.0
Monthwise Count:	1	

SRAVASTI (85) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-14	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

SRAVASTI (85) 2014-15 DEC-14 221502193 04 02 35

Date	Vr.No	Amount
04-DEC-14	1	2,899,000.0
Month Total:		2,899,000.0
Monthwise Count:	1	

SULTANPUR (52) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
31-MAR-14	1	3,570,000.0
31-MAR-14	2	12,108,000.0
Month Total:		15,678,000.0
Monthwise Count:	2	

SULTANPUR (52) 2013-14 MAR-14 221502193 04 02 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

SULTANPUR (52) 2013-14 MAR-14 221502193 04 02 35

Date	Vr.No	Amount
31-MAR-14	3	3,992,000.0
Month Total:		3,992,000.0
Monthwise Count:	1	

SULTANPUR (52) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
30-MAR-15	1	3,992,000.0
Month Total:		3,992,000.0
Monthwise Count:	1	

UNNAO (44) 2014-15 JUL-14 221502193 04 02 35

Date	Vr.No	Amount
23-JUL-14	1	3,196,000.0
23-JUL-14	2	673,000.0
Month Total:		3,869,000.0
Monthwise Count:	2	

UNNAO (44) 2014-15 SEP-14 221502193 04 02 35

Date	Vr.No	Amount
19-SEP-14	1	1,838,000.0
Month Total:		1,838,000.0
Monthwise Count:	1	

UNNAO (44) 2014-15 NOV-14 221502193 04 02 35

Date	Vr.No	Amount
14-NOV-14	1	2,425,000.0
Month Total:		2,425,000.0
Monthwise Count:	1	

UNNAO (44) 2014-15 MAR-15 221502193 04 02 35

Date	Vr.No	Amount
24-MAR-15	3	1,250,000.0
24-MAR-15	1	1,500,000.0
24-MAR-15	2	6,000,000.0
Month Total:		8,750,000.0
Monthwise Count:	3	

UNNAO (44) 2015-16 JUN-15 221502193 04 02 35

Date	Vr.No	Amount
26-JUN-15	1	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

UNNAO (44) 2015-16 NOV-15 221502193 04 02 35

Date	Vr.No	Amount
26-NOV-15	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

UNNAO (44) 2015-16 DEC-15 221502193 04 02 35

Date	Vr.No	Amount
22-DEC-15	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

UNNAO (44) 2016-17 JUN-16 221502193 04 02 35

Date	Vr.No	Amount
16-JUN-16	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

UNNAO (44) 2019-20 MAR-20 221502107 03 00 35

Date	Vr.No	Amount
18-MAR-20	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

UNNAO (44) 2020-21 DEC-20 221502107 03 00 35

Date	Vr.No	Amount
22-DEC-20	1	4,330,000.0
Month Total:		4,330,000.0
Monthwise Count:	1	

UNNAO (44) 2021-22 SEP-21 221501193 03 00 35

Date	Vr.No	Amount
01-SEP-21	1	5,422,000.0
Month Total:		5,422,000.0
Monthwise Count:	1	

UNNAO (44) 2021-22 OCT-21 221501101 06 00 35

Date	Vr.No	Amount
18-OCT-21	3	1,150,200.0
18-OCT-21	2	1,553,000.0
18-OCT-21	1	507,800.0
Month Total:		3,211,000.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

UNNAO (44) 2021-22 DEC-21 221501101 06 00 35

Date	Vr.No	Amount
09-DEC-21	2	2,507,500.0
Month Total:		2,507,500.0
Monthwise Count:	1	

UNNAO (44) 2021-22 DEC-21 221502107 03 00 35

Date	Vr.No	Amount
09-DEC-21	9	4,341,000.0
09-DEC-21	3	5,250,000.0
09-DEC-21	1	4,642,000.0
09-DEC-21	7	4,159,000.0
09-DEC-21	6	2,963,000.0
09-DEC-21	8	2,315,000.0
09-DEC-21	10	2,875,000.0
09-DEC-21	4	2,750,000.0
Month Total:		29,295,000.0
Monthwise Count:	8	

UNNAO (44) 2021-22 JAN-22 221501101 06 00 35

Date	Vr.No	Amount
15-JAN-22	3	3,125,000.0
18-JAN-22	5	3,167,000.0
15-JAN-22	4	3,010,000.0
05-JAN-22	1	3,382,000.0
Month Total:		12,684,000.0
Monthwise Count:	4	

UNNAO (44) 2021-22 JAN-22 221502107 03 00 35

Date	Vr.No	Amount
05-JAN-22	2	7,211,000.0
Month Total:		7,211,000.0
Monthwise Count:	1	

UNNAO (44) 2021-22 FEB-22 221501101 06 00 35

Date	Vr.No	Amount
16-FEB-22	2	5,635,000.0
01-FEB-22	1	3,236,000.0
Month Total:		8,871,000.0
Monthwise Count:	2	

VARANASI (27) 2013-14 MAR-14 221501101 05 00 35

Date	Vr.No	Amount
30-MAR-14	3	11,072,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2215	Water Supply and Sanitation

VARANASI (27) 2013-14 MAR-14 221501101 05 00 35

	Vr.No	Amount
01-MAR-14	1	11,858,000.0
Month Total:		22,930,000.0
Monthwise Count:	2	

VARANASI (27) 2014-15 MAR-15 221502191 04 02 35

Date	Vr.No	Amount
30-MAR-15	2	3,748,000.0
25-MAR-15	1	10,129,000.0
Month Total:		13,877,000.0
Monthwise Count:	2	

VARANASI (27) 2019-20 NOV-19 221502107 03 00 35

Date	Vr.No	Amount
21-NOV-19	1	32,100,000.0
Month Total:		32,100,000.0
Monthwise Count:	1	

VARANASI (27) 2021-22 AUG-21 221502107 03 00 35

Date	Vr.No	Amount
26-AUG-21	1	32,185,000.0
Month Total:		32,185,000.0
Monthwise Count:	1	

Head Total:	28435132675.0	Headwise Count:	1178

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

Treasury	Fncl Year	Month	Classificatin		Date	Vr.No	Amount
AGRA (08)	2004-05	MAR-05	221780191	95 01 20			
					24-MAR-05	22	62,000.0
			Month Total:				62,000.0
			Monthwise Count:			1	
AGRA (08)	2005-06	MAR-06	221780191	12 01 20			
					20-MAR-06	10	126,000.0
			Month Total:				126,000.0
			Monthwise Count:			1	
AGRA (08)	2013-14	MAR-14	221703193	04 01 35			
					04-MAR-14	2	2,750,000.0
					01-MAR-14	1	3,250,000.0
			Month Total:				6,000,000.0
			Monthwise Count:			2	
AGRA (08)	2013-14	MAR-14	221780193	04 01 35			
					24-MAR-14	28	5,000,000.0
			Month Total:				5,000,000.0
			Monthwise Count:			1	
AGRA (08)	2014-15	SEP-14	221780192	04 01 35			
					27-SEP-14	16	4,818,000.0
			Month Total:				4,818,000.0
			Monthwise Count:			1	
AGRA (08)	2014-15	OCT-14	221780193	04 01 35			
					16-OCT-14	7	2,500,000.0
			Month Total:				2,500,000.0
			Monthwise Count:			1	
AGRA (08)	2014-15	JAN-15	221780193	04 01 35			
					24-JAN-15	5	2,500,000.0
			Month Total:				2,500,000.0
			Monthwise Count:			1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AGRA (08) 2014-15 FEB-15 221703192 04 01 35

Date	Vr.No	Amount
12-FEB-15	10	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

AGRA (08) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
20-JUN-16	4	1,996,000.0
Month Total:		1,996,000.0
Monthwise Count:	1	

AGRA (08) 2016-17 JUL-16 221780193 04 01 35

Date	Vr.No	Amount
27-JUL-16	11	1,997,000.0
Month Total:		1,997,000.0
Monthwise Count:	1	

AGRA (08) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
30-AUG-16	2	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

AGRA (08) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
15-MAR-18	8	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

AGRA (08) 2018-19 OCT-18 221780193 07 00 35

Date	Vr.No	Amount
08-OCT-18	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

AGRA (08) 2021-22 JAN-22 221780192 07 00 35

Date	Vr.No	Amount
31-JAN-22	7	2,451,000.0
12-JAN-22	1	393,000.0
Month Total:		2,844,000.0
Monthwise Count:	2	

AGRA (08) 2021-22 FEB-22 221780192 07 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AGRA (08) 2021-22 FEB-22 221780192 07 00 35

Date	Vr.No	Amount
14-FEB-22	1	495,000.0
Month Total:		495,000.0
Monthwise Count:	1	

ALIGARH (06) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
17-MAR-06	5	222,000.0
17-MAR-06	1	173,000.0
17-MAR-06	8	208,000.0
17-MAR-06	6	349,000.0
18-MAR-06	9	613,000.0
17-MAR-06	3	252,000.0
17-MAR-06	4	246,000.0
22-MAR-06	11	10,484,000.0
17-MAR-06	2	59,000.0
20-MAR-06	10	288,000.0
17-MAR-06	7	143,000.0
22-MAR-06	12	810,000.0
Month Total:		13,847,000.0
Monthwise Count:	12	

ALIGARH (06) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
30-DEC-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

ALIGARH (06) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
31-JAN-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

ALIGARH (06) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
21-FEB-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

ALIGARH (06) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
30-MAR-14	14	3,050,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALIGARH (06) 2013-14 MAR-14 221703192 04 01 35

	Vr.No	Amount
29-MAR-14	13	2,500,000.0
Month Total:		5,550,000.0
Monthwise Count:	2	

ALIGARH (06) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
28-MAR-14	10	1,400,000.0
28-MAR-14	8	2,000,000.0
26-MAR-14	4	1,500,000.0
29-MAR-14	11	2,000,000.0
26-MAR-14	5	500,000.0
28-MAR-14	9	4,000,000.0
26-MAR-14	6	1,400,000.0
26-MAR-14	7	1,250,000.0
Month Total:		14,050,000.0
Monthwise Count:	8	

ALIGARH (06) 2013-14 MAR-14 221780191 04 01 35

Date	Vr.No	Amount
24-MAR-14	1	4,274,000.0
Month Total:		4,274,000.0
Monthwise Count:	1	

ALIGARH (06) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-14	3	1,435,000.0
26-MAR-14	2	2,018,000.0
Month Total:		3,453,000.0
Monthwise Count:	2	

ALIGARH (06) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
27-SEP-14	2	1,018,000.0
15-SEP-14	1	2,043,000.0
Month Total:		3,061,000.0
Monthwise Count:	2	

ALIGARH (06) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
01-OCT-14	1	1,084,000.0
Month Total:		1,084,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALIGARH (06) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
27-NOV-14	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

ALIGARH (06) 2014-15 NOV-14 221780191 04 01 35

Date	Vr.No	Amount
18-NOV-14	1	3,240,000.0
Month Total:		3,240,000.0
Monthwise Count:	1	

ALIGARH (06) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
10-DEC-14	2	3,050,000.0
Month Total:		3,050,000.0
Monthwise Count:	1	

ALIGARH (06) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
02-DEC-14	1	1,750,000.0
Month Total:		1,750,000.0
Monthwise Count:	1	

ALIGARH (06) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
23-JAN-15	5	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

ALIGARH (06) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
13-JAN-15	2	3,249,500.0
13-JAN-15	3	5,000,000.0
13-JAN-15	1	2,500,000.0
Month Total:		10,749,500.0
Monthwise Count:	3	

ALIGARH (06) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
13-JAN-15	4	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALIGARH (06) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
12-FEB-15	2	2,019,000.0
12-FEB-15	1	1,435,000.0
Month Total:		3,454,000.0
Monthwise Count:	2	

ALIGARH (06) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
19-MAR-15	4	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

ALIGARH (06) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
10-MAR-15	1	1,750,000.0
12-MAR-15	3	2,500,000.0
24-MAR-15	6	4,950,000.0
Month Total:		9,200,000.0
Monthwise Count:	3	

ALIGARH (06) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
24-MAR-15	5	1,000,000.0
12-MAR-15	2	1,380,000.0
Month Total:		2,380,000.0
Monthwise Count:	2	

ALIGARH (06) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
30-JUN-15	2	1,008,000.0
24-JUN-15	1	3,500,000.0
Month Total:		4,508,000.0
Monthwise Count:	2	

ALIGARH (06) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
23-JUL-15	2	2,400,000.0
23-JUL-15	1	1,389,000.0
Month Total:		3,789,000.0
Monthwise Count:	2	

ALIGARH (06) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALIGARH (06) 2016-17 JUN-16 221780193 04 01 35

	Vr.No	Amount
29-JUN-16	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

ALIGARH (06) 2016-17 JUL-16 221780193 04 01 35

Date	Vr.No	Amount
01-JUL-16	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

ALIGARH (06) 2016-17 OCT-16 221780193 04 01 35

Date	Vr.No	Amount
28-OCT-16	7	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

ALIGARH (06) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
12-JAN-17	1	2,000,000.0
18-JAN-17	2	5,000,000.0
Month Total:		7,000,000.0
Monthwise Count:	2	

ALIGARH (06) 2016-17 FEB-17 221780193 04 01 35

Date	Vr.No	Amount
23-FEB-17	3	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

ALIGARH (06) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-18	27	2,443,000.0
Month Total:		2,443,000.0
Monthwise Count:	1	

ALIGARH (06) 2018-19 OCT-18 221780193 07 00 35

Date	Vr.No	Amount
27-OCT-18	1	13,500,000.0
Month Total:		13,500,000.0
Monthwise Count:	1	

ALIGARH (06) 2019-20 NOV-19 221780193 07 00 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALIGARH (06) 2019-20 NOV-19 221780193 07 00 35

Date	Vr.No	Amount
27-NOV-19	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-14	15	4,500,000.0
25-MAR-14	6	4,250,000.0
12-MAR-14	2	4,250,000.0
25-MAR-14	3	2,500,000.0
12-MAR-14	1	4,250,000.0
26-MAR-14	14	2,099,000.0
25-MAR-14	5	4,250,000.0
26-MAR-14	13	1,750,000.0
25-MAR-14	9	1,500,000.0
25-MAR-14	4	1,750,000.0
Month Total:		31,099,000.0
Monthwise Count:	10	

ALLAHABAD (22) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-14	10	1,608,000.0
Month Total:		1,608,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
01-DEC-14	2	1,500,000.0
01-DEC-14	1	2,500,000.0
06-DEC-14	4	2,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	3	

ALLAHABAD (22) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
02-DEC-14	3	1,609,000.0
Month Total:		1,609,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
23-JAN-15	2	1,500,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALLAHABAD (22) 2014-15 JAN-15 221703193 04 01 35

	Vr.No	Amount
Month Total:		1,500,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
18-FEB-15	5	5,000,000.0
18-FEB-15	4	2,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	2	

ALLAHABAD (22) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-15	11	3,800,000.0
25-MAR-15	7	5,000,000.0
Month Total:		8,800,000.0
Monthwise Count:	2	

ALLAHABAD (22) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-15	4	800,000.0
25-MAR-15	8	2,000,000.0
26-MAR-15	10	1,500,000.0
Month Total:		4,300,000.0
Monthwise Count:	3	

ALLAHABAD (22) 2015-16 OCT-15 221780193 04 01 35

Date	Vr.No	Amount
01-OCT-15	1	3,200,000.0
Month Total:		3,200,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2015-16 JAN-16 221780191 04 01 35

Date	Vr.No	Amount
30-JAN-16	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	8	2,078,000.0
31-MAR-16	7	4,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALLAHABAD (22) 2015-16 MAR-16 221780193 04 01 35

	Vr.No	Amount
Month Total:		6,078,000.0
Monthwise Count:	2	

ALLAHABAD (22) 2016-17 MAY-16 221780191 04 01 35

Date	Vr.No	Amount
13-MAY-16	1	30,000,000.0
Month Total:		30,000,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2016-17 MAY-16 221780193 04 01 35

Date	Vr.No	Amount
28-MAY-16	3	2,099,000.0
Month Total:		2,099,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
21-JUN-16	2	1,750,000.0
21-JUN-16	1	1,750,000.0
Month Total:		3,500,000.0
Monthwise Count:	2	

ALLAHABAD (22) 2016-17 OCT-16 221780191 04 01 35

Date	Vr.No	Amount
18-OCT-16	2	7,589,000.0
Month Total:		7,589,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2016-17 FEB-17 221780193 07 00 35

Date	Vr.No	Amount
01-FEB-17	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2017-18 MAR-18 221780191 04 01 35

Date	Vr.No	Amount
28-MAR-18	17	7,593,000.0
Month Total:		7,593,000.0
Monthwise Count:	1	

ALLAHABAD (22) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ALLAHABAD (22) 2018-19 MAR-19 221780193 07 00 35

	Vr.No	Amount
29-MAR-19	7	10,900,000.0
Month Total:		10,900,000.0
Monthwise Count:	1	

ALLAHABAD-2 (64) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
31-MAR-06	13	2,616,000.0
Month Total:		2,616,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2013-14 JAN-14 221780192 04 01 35

Date	Vr.No	Amount
09-JAN-14	3	3,140,000.0
Month Total:		3,140,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
28-MAR-14	4	1,500,000.0
05-MAR-14	1	4,000,000.0
28-MAR-14	3	1,500,000.0
Month Total:		7,000,000.0
Monthwise Count:	3	

AMBEDKAR NAGAR (74) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
05-MAR-14	2	4,839,000.0
Month Total:		4,839,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
19-NOV-14	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
16-JAN-15	1	4,046,000.0
Month Total:		4,046,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AMBEDKAR NAGAR (74) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
10-MAR-15	1	4,327,500.0
Month Total:		4,327,500.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
14-MAR-15	2	2,425,000.0
Month Total:		2,425,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2016-17 DEC-16 221780193 07 00 35

Date	Vr.No	Amount
28-DEC-16	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2019-20 MAY-19 221780193 07 00 35

Date	Vr.No	Amount
28-MAY-19	1	10,150,000.0
Month Total:		10,150,000.0
Monthwise Count:	1	

AURAIYA (81) 2002-03 MAR-03 221780191 95 01 20

Date	Vr.No	Amount
20-MAR-03	B2	44,440.0
20-MAR-03	B5	66,230.0
Month Total:		110,670.0
Monthwise Count:	2	

AURAIYA (81) 2004-05 FEB-05 221780191 95 01 20

Date	Vr.No	Amount
22-FEB-05	B2	409,450.0
28-FEB-05	B4	52,060.0
28-FEB-05	B3	111,340.0
Month Total:		572,850.0
Monthwise Count:	3	

AURAIYA (81) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	B11	90,560.0
02-MAR-05	B3	44,440.0
31-MAR-05	B12	90,560.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AURAIYA (81) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
31-MAR-05	B8	52,060.0
31-MAR-05	B7	409,450.0
31-MAR-05	B10	111,340.0
02-MAR-05	B1	65,000.0
31-MAR-05	B6	65,000.0
02-MAR-05	B2	66,230.0
31-MAR-05	B4	66,230.0
Month Total:		1,060,870.0
Monthwise Count:	10	

AURAIYA (81) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
20-FEB-06	1	320,000.0
Month Total:		320,000.0
Monthwise Count:	1	

AURAIYA (81) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
21-MAR-06	4	217,000.0
21-MAR-06	5	202,000.0
21-MAR-06	9	885,000.0
21-MAR-06	6	155,000.0
21-MAR-06	8	401,000.0
21-MAR-06	7	139,000.0
Month Total:		1,999,000.0
Monthwise Count:	6	

AURAIYA (81) 2008-09 SEP-08 221705800 06 00 48

Date	Vr.No	Amount
16-SEP-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

AURAIYA (81) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
04-FEB-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

AURAIYA (81) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
26-MAR-09	2	47,075,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AURAIYA (81) 2008-09 MAR-09 221705800 06 00 48

		Vr.No	Amount
	09-MAR-09	1	47,075,000.0
Month Total:			94,150,000.0
Monthwise Count:		2	

AURAIYA (81) 2016-17 JUL-16 221780193 04 01 35

	Date	Vr.No	Amount
	20-JUL-16	1	2,000,000.0
Month Total:			2,000,000.0
Monthwise Count:		1	

AURAIYA (81) 2017-18 AUG-17 221780193 04 01 35

	Date	Vr.No	Amount
	03-AUG-17	1	2,000,000.0
Month Total:			2,000,000.0
Monthwise Count:		1	

AURAIYA (81) 2019-20 NOV-19 221780193 07 00 35

	Date	Vr.No	Amount
	07-NOV-19	1	2,000,000.0
Month Total:			2,000,000.0
Monthwise Count:		1	

AZAMGARH (34) 2013-14 MAR-14 221703193 04 01 35

	Date	Vr.No	Amount
	01-MAR-14	5	3,850,000.0
	01-MAR-14	4	4,500,000.0
	01-MAR-14	3	1,450,000.0
	07-MAR-14	10	1,000,000.0
	07-MAR-14	8	1,700,000.0
	07-MAR-14	16	2,800,000.0
	01-MAR-14	6	2,250,000.0
	10-MAR-14	18	2,000,000.0
Month Total:			19,550,000.0
Monthwise Count:		8	

AZAMGARH (34) 2013-14 MAR-14 221780192 04 01 35

	Date	Vr.No	Amount
	28-MAR-14	49	1,752,000.0
	10-MAR-14	17	3,500,000.0
	20-MAR-14	44	1,515,000.0
Month Total:			6,767,000.0
Monthwise Count:		3	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AZAMGARH (34) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
05-MAR-14	7	1,518,000.0
15-MAR-14	30	3,750,000.0
20-MAR-14	45	4,396,000.0
07-MAR-14	9	4,000,000.0
01-MAR-14	2	5,000,000.0
01-MAR-14	1	5,346,000.0
07-MAR-14	11	1,528,500.0
15-MAR-14	31	2,500,000.0
20-MAR-14	46	1,616,500.0
07-MAR-14	13	9,456,000.0
11-MAR-14	26	1,680,000.0
07-MAR-14	12	5,000,000.0
11-MAR-14	27	3,198,000.0
07-MAR-14	15	1,511,000.0
07-MAR-14	14	6,500,000.0
Month Total:		57,000,000.0
Monthwise Count:	15	

AZAMGARH (34) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
27-NOV-14	9	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

AZAMGARH (34) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
08-DEC-14	1	4,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	1	

AZAMGARH (34) 2014-15 DEC-14 221780192 04 01 35

Date	Vr.No	Amount
16-DEC-14	7	3,613,000.0
10-DEC-14	2	1,511,500.0
Month Total:		5,124,500.0
Monthwise Count:	2	

AZAMGARH (34) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
03-MAR-15	1	10,689,500.0
Month Total:		10,689,500.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AZAMGARH (34) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
24-MAR-15	19	2,000,000.0
21-MAR-15	18	1,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	2	

AZAMGARH (34) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
26-MAR-15	25	5,000,000.0
25-MAR-15	23	1,511,500.0
Month Total:		6,511,500.0
Monthwise Count:	2	

AZAMGARH (34) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-15	26	750,000.0
25-MAR-15	22	1,542,000.0
24-MAR-15	20	1,740,000.0
24-MAR-15	21	4,456,000.0
Month Total:		8,488,000.0
Monthwise Count:	4	

AZAMGARH (34) 2015-16 OCT-15 221780193 04 01 35

Date	Vr.No	Amount
26-OCT-15	9	5,889,000.0
26-OCT-15	7	5,920,000.0
26-OCT-15	8	1,657,000.0
27-OCT-15	10	4,207,000.0
Month Total:		17,673,000.0
Monthwise Count:	4	

AZAMGARH (34) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	37	2,573,000.0
30-MAR-16	36	750,000.0
Month Total:		3,323,000.0
Monthwise Count:	2	

AZAMGARH (34) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
20-AUG-16	7	2,000,000.0
26-AUG-16	8	1,500,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

AZAMGARH (34) 2016-17 AUG-16 221780193 04 01 35

	Vr.No	Amount
Month Total:		3,500,000.0
Monthwise Count:	2	

AZAMGARH (34) 2016-17 OCT-16 221780193 04 01 35

Date	Vr.No	Amount
27-OCT-16	4	4,063,000.0
Month Total:		4,063,000.0
Monthwise Count:	1	

AZAMGARH (34) 2016-17 MAR-17 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-17	31	2,400,000.0
30-MAR-17	30	6,753,000.0
Month Total:		9,153,000.0
Monthwise Count:	2	

AZAMGARH (34) 2017-18 MAR-18 221780192 04 01 35

Date	Vr.No	Amount
29-MAR-18	59	3,600,000.0
Month Total:		3,600,000.0
Monthwise Count:	1	

AZAMGARH (34) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-18	71	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
23-MAR-04	13	40,390.0
29-MAR-04	23	27,200.0
23-MAR-04	1	937,500.0
23-MAR-04	6	213,110.0
23-MAR-04	14	84,590.0
23-MAR-04	5	222,850.0
23-MAR-04	8	40,650.0
23-MAR-04	18	31,350.0
23-MAR-04	4	139,070.0
23-MAR-04	21	52,150.0
23-MAR-04	16	36,040.0
23-MAR-04	2	359,410.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2003-04 MAR-04 221780191 95 01 20

	Vr.No	Amount
23-MAR-04	15	61,480.0
23-MAR-04	10	88,790.0
23-MAR-04	12	45,080.0
23-MAR-04	20	75,760.0
23-MAR-04	7	65,480.0
23-MAR-04	11	68,200.0
23-MAR-04	19	99,200.0
23-MAR-04	22	27,510.0
23-MAR-04	3	460,600.0
23-MAR-04	9	44,400.0
23-MAR-04	17	65,740.0
Month Total:		3,286,550.0
Monthwise Count:	23	

BADAUN (13) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
07-MAR-05	3	40,650.0
31-MAR-05	21	222,850.0
16-MAR-05	11	460,600.0
31-MAR-05	20	27,200.0
05-MAR-05	1	222,850.0
31-MAR-05	44	27,510.0
18-MAR-05	13	27,510.0
21-MAR-05	17	75,760.0
12-MAR-05	7	31,350.0
12-MAR-05	6	99,200.0
31-MAR-05	31	84,590.0
31-MAR-05	23	139,070.0
31-MAR-05	28	68,200.0
31-MAR-05	38	27,200.0
11-MAR-05	4	139,070.0
31-MAR-05	46	40,390.0
21-MAR-05	15	36,040.0
12-MAR-05	5	65,740.0
15-MAR-05	9	359,410.0
31-MAR-05	42	99,200.0
31-MAR-05	30	44,400.0
31-MAR-05	24	460,600.0
31-MAR-05	35	52,150.0
21-MAR-05	14	65,480.0
31-MAR-05	39	45,080.0
31-MAR-05	25	359,410.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
31-MAR-05	27	65,480.0
31-MAR-05	36	36,040.0
14-MAR-05	8	937,500.0
31-MAR-05	32	31,350.0
31-MAR-05	33	75,760.0
21-MAR-05	16	45,080.0
23-MAR-05	18	88,790.0
30-MAR-05	19	84,590.0
18-MAR-05	12	52,150.0
31-MAR-05	45	61,480.0
31-MAR-05	37	61,480.0
16-MAR-05	10	213,110.0
31-MAR-05	34	65,740.0
31-MAR-05	29	40,650.0
31-MAR-05	41	88,790.0
31-MAR-05	43	40,390.0
31-MAR-05	40	68,200.0
31-MAR-05	22	213,110.0
31-MAR-05	26	937,500.0
07-MAR-05	2	44,400.0
Month Total:		6,573,100.0
Monthwise Count:	46	

BADAUN (13) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
18-MAR-06	1	122,000.0
Month Total:		122,000.0
Monthwise Count:	1	

BADAUN (13) 2007-08 JUN-07 221780191 12 01 20

Date	Vr.No	Amount
25-JUN-07	3	303,000.0
25-JUN-07	9	134,000.0
25-JUN-07	6	891,000.0
30-JUN-07	13	265,000.0
25-JUN-07	5	126,000.0
25-JUN-07	8	157,000.0
30-JUN-07	14	203,000.0
25-JUN-07	4	93,000.0
30-JUN-07	15	272,000.0
30-JUN-07	11	468,000.0
25-JUN-07	7	248,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2007-08 JUN-07 221780191 12 01 20

	Vr.No	Amount
30-JUN-07	12	101,000.0
30-JUN-07	10	1,714,000.0
Month Total:		4,975,000.0
Monthwise Count:	13	

BADAUN (13) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
12-DEC-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

BADAUN (13) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
21-FEB-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

BADAUN (13) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
12-MAR-14	4	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

BADAUN (13) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
07-MAR-14	1	3,250,000.0
24-MAR-14	7	2,450,000.0
24-MAR-14	6	1,000,000.0
07-MAR-14	2	4,900,000.0
24-MAR-14	9	4,050,000.0
24-MAR-14	8	1,500,000.0
Month Total:		17,150,000.0
Monthwise Count:	6	

BADAUN (13) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
12-MAR-14	3	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BADAUN (13) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2013-14 MAR-14 221780193 04 01 35

	Vr.No	Amount
19-MAR-14	5	2,690,000.0
Month Total:		2,690,000.0
Monthwise Count:	1	

BADAUN (13) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
14-OCT-14	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

BADAUN (13) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
26-DEC-14	3	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BADAUN (13) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
20-DEC-14	1	9,641,500.0
20-DEC-14	2	1,500,000.0
Month Total:		11,141,500.0
Monthwise Count:	2	

BADAUN (13) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
13-JAN-15	1	2,691,000.0
Month Total:		2,691,000.0
Monthwise Count:	1	

BADAUN (13) 2014-15 FEB-15 221703192 04 01 35

Date	Vr.No	Amount
25-FEB-15	4	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BADAUN (13) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
20-FEB-15	3	9,641,500.0
03-FEB-15	2	10,000,000.0
26-FEB-15	6	4,000,000.0
03-FEB-15	1	3,750,000.0
26-FEB-15	5	2,450,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2014-15 FEB-15 221703193 04 01 35

	Vr.No	Amount
Month Total:		29,841,500.0
Monthwise Count:	5	

BADAUN (13) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
19-MAR-15	2	2,575,500.0
Month Total:		2,575,500.0
Monthwise Count:	1	

BADAUN (13) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
09-MAR-15	1	7,000,000.0
30-MAR-15	22	3,400,000.0
27-MAR-15	3	1,250,000.0
Month Total:		11,650,000.0
Monthwise Count:	3	

BADAUN (13) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-15	19	1,980,000.0
27-MAR-15	4	1,335,000.0
Month Total:		3,315,000.0
Monthwise Count:	2	

BADAUN (13) 2015-16 JUL-15 221780192 04 01 35

Date	Vr.No	Amount
30-JUL-15	2	5,500,000.0
04-JUL-15	1	2,149,000.0
Month Total:		7,649,000.0
Monthwise Count:	2	

BADAUN (13) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	12	5,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	1	

BADAUN (13) 2016-17 JUN-16 221780192 04 01 35

Date	Vr.No	Amount
02-JUN-16	1	1,981,000.0
Month Total:		1,981,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2016-17 AUG-16 221780192 04 01 35

Date	Vr.No	Amount
27-AUG-16	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BADAUN (13) 2016-17 NOV-16 221780192 04 01 35

Date	Vr.No	Amount
26-NOV-16	14	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BADAUN (13) 2016-17 MAR-17 221780192 04 01 35

Date	Vr.No	Amount
28-MAR-17	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

BADAUN (13) 2017-18 MAR-18 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-18	47	1,800,000.0
Month Total:		1,800,000.0
Monthwise Count:	1	

BADAUN (13) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
08-MAR-19	8	6,411,000.0
Month Total:		6,411,000.0
Monthwise Count:	1	

BADAUN (13) 2019-20 FEB-20 221780192 07 00 35

Date	Vr.No	Amount
26-FEB-20	1	4,830,500.0
Month Total:		4,830,500.0
Monthwise Count:	1	

BADAUN (13) 2019-20 MAR-20 221780192 07 00 35

Date	Vr.No	Amount
03-MAR-20	1	3,222,000.0
Month Total:		3,222,000.0
Monthwise Count:	1	

BADAUN (13) 2019-20 MAR-20 221780193 07 00 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BADAUN (13) 2019-20 MAR-20 221780193 07 00 35

	Vr.No	Amount
13-MAR-20	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BADAUN (13) 2021-22 DEC-21 221780192 07 00 35

Date	Vr.No	Amount
23-DEC-21	1	4,830,500.0
Month Total:		4,830,500.0
Monthwise Count:	1	

BADAUN (13) 2021-22 DEC-21 221780193 07 00 35

Date	Vr.No	Amount
24-DEC-21	2	997,000.0
Month Total:		997,000.0
Monthwise Count:	1	

BAGPAT (83) 2002-03 JAN-03 221780191 95 01 20

Date	Vr.No	Amount
08-JAN-03	3	2,042,000.0
23-JAN-03	8	47,860.0
08-JAN-03	2	766,400.0
Month Total:		2,856,260.0
Monthwise Count:	3	

BAGPAT (83) 2002-03 MAR-03 221780191 95 01 20

Date	Vr.No	Amount
26-MAR-03	3	118,760.0
Month Total:		118,760.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
08-MAR-04	6	118,760.0
08-MAR-04	5	53,790.0
08-MAR-04	3	47,860.0
11-MAR-04	8	217,120.0
08-MAR-04	2	149,620.0
08-MAR-04	1	69,750.0
08-MAR-04	4	45,850.0
11-MAR-04	7	763,910.0
Month Total:		1,466,660.0
Monthwise Count:	8	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAGPAT (83) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
11-MAR-05	18	217,120.0
11-MAR-05	14	53,790.0
11-MAR-05	17	149,620.0
03-MAR-05	3	763,910.0
11-MAR-05	5	45,850.0
03-MAR-05	1	47,860.0
11-MAR-05	8	217,120.0
11-MAR-05	20	118,760.0
11-MAR-05	12	47,860.0
03-MAR-05	2	69,750.0
11-MAR-05	15	45,850.0
03-MAR-05	4	149,620.0
11-MAR-05	16	763,910.0
11-MAR-05	19	118,760.0
11-MAR-05	13	69,750.0
11-MAR-05	6	53,790.0
Month Total:		2,933,320.0
Monthwise Count:	16	

BAGPAT (83) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
21-MAR-06	4	1,651,000.0
21-MAR-06	5	380,000.0
22-MAR-06	8	538,000.0
21-MAR-06	6	328,000.0
22-MAR-06	7	148,000.0
18-MAR-06	1	166,000.0
18-MAR-06	3	146,000.0
18-MAR-06	2	131,000.0
Month Total:		3,488,000.0
Monthwise Count:	8	

BAGPAT (83) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
01-OCT-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

BAGPAT (83) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
30-DEC-08	1	47,075,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAGPAT (83) 2008-09 DEC-08 221705800 06 00 48

	Vr.No	Amount
Month Total:		47,075,000.0
Monthwise Count:	1	

BAGPAT (83) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
31-MAR-09	1	94,150,000.0
Month Total:		94,150,000.0
Monthwise Count:	1	

BAGPAT (83) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
24-MAR-14	12	1,500,000.0
27-MAR-14	15	4,250,000.0
04-MAR-14	4	1,500,000.0
24-MAR-14	13	2,750,000.0
03-MAR-14	1	1,500,000.0
04-MAR-14	2	1,500,000.0
22-MAR-14	8	4,000,000.0
04-MAR-14	3	1,500,000.0
24-MAR-14	11	1,500,000.0
Month Total:		20,000,000.0
Monthwise Count:	9	

BAGPAT (83) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-14	14	300,000.0
08-MAR-14	5	1,980,000.0
20-MAR-14	6	700,000.0
Month Total:		2,980,000.0
Monthwise Count:	3	

BAGPAT (83) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
13-OCT-14	2	2,721,000.0
13-OCT-14	1	1,980,000.0
Month Total:		4,701,000.0
Monthwise Count:	2	

BAGPAT (83) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
20-NOV-14	3	2,500,000.0
18-NOV-14	2	4,000,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAGPAT (83) 2014-15 NOV-14 221703193 04 01 35

	Vr.No	Amount
17-NOV-14	1	2,500,000.0
Month Total:		9,000,000.0
Monthwise Count:	3	

BAGPAT (83) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
04-DEC-14	1	2,583,000.0
04-DEC-14	2	2,238,000.0
Month Total:		4,821,000.0
Monthwise Count:	2	

BAGPAT (83) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
17-JAN-15	1	2,586,000.0
Month Total:		2,586,000.0
Monthwise Count:	1	

BAGPAT (83) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
21-MAR-15	3	2,250,000.0
31-MAR-15	12	750,000.0
21-MAR-15	2	2,500,000.0
30-MAR-15	8	4,100,000.0
Month Total:		9,600,000.0
Monthwise Count:	4	

BAGPAT (83) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-15	9	1,900,000.0
30-MAR-15	6	800,000.0
31-MAR-15	11	600,000.0
30-MAR-15	7	800,000.0
31-MAR-15	10	400,000.0
Month Total:		4,500,000.0
Monthwise Count:	5	

BAGPAT (83) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
01-JUL-15	1	10,612,000.0
29-JUL-15	3	2,012,000.0
22-JUL-15	2	3,200,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAGPAT (83) 2015-16 JUL-15 221780193 04 01 35

	Vr.No	Amount
Month Total:		15,824,000.0
Monthwise Count:	3	

BAGPAT (83) 2015-16 AUG-15 221780193 04 01 35

Date	Vr.No	Amount
11-AUG-15	2	2,800,000.0
03-AUG-15	1	1,600,000.0
Month Total:		4,400,000.0
Monthwise Count:	2	

BAGPAT (83) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	8	1,600,000.0
30-MAR-16	2	2,400,000.0
31-MAR-16	10	4,612,000.0
30-MAR-16	4	1,600,000.0
Month Total:		10,212,000.0
Monthwise Count:	4	

BAGPAT (83) 2016-17 JUL-16 221780193 04 01 35

Date	Vr.No	Amount
04-JUL-16	1	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

BAGPAT (83) 2016-17 DEC-16 221780193 07 00 35

Date	Vr.No	Amount
16-DEC-16	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BAGPAT (83) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount
11-MAR-19	1	7,950,000.0
Month Total:		7,950,000.0
Monthwise Count:	1	

BAGPAT (83) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	2,800,000.0
Month Total:		2,800,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAGPAT (83) 2021-22 NOV-21 221780193 07 00 35

Date	Vr.No	Amount
17-NOV-21	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BAGPAT (83) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
15-JAN-22	1	743,750.0
Month Total:		743,750.0
Monthwise Count:	1	

BAHRAICH (51) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
27-MAR-14	3	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

BAHRAICH (51) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
10-MAR-14	1	2,169,798.0
27-MAR-14	4	1,364,757.0
Month Total:		3,534,555.0
Monthwise Count:	2	

BAHRAICH (51) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-14	2	1,750,000.0
Month Total:		1,750,000.0
Monthwise Count:	1	

BAHRAICH (51) 2014-15 AUG-14 221780192 04 01 35

Date	Vr.No	Amount
22-AUG-14	1	2,523,043.0
Month Total:		2,523,043.0
Monthwise Count:	1	

BAHRAICH (51) 2014-15 OCT-14 221780192 04 01 35

Date	Vr.No	Amount
09-OCT-14	1	626,095.0
Month Total:		626,095.0
Monthwise Count:	1	

BAHRAICH (51) 2014-15 DEC-14 221703193 04 01 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAHRAICH (51) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
03-DEC-14	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BAHRAICH (51) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
03-JAN-15	1	1,617,923.0
Month Total:		1,617,923.0
Monthwise Count:	1	

BAHRAICH (51) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
28-FEB-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BAHRAICH (51) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
16-MAR-15	1	485,455.0
Month Total:		485,455.0
Monthwise Count:	1	

BAHRAICH (51) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
25-MAR-15	3	4,200,000.0
Month Total:		4,200,000.0
Monthwise Count:	1	

BAHRAICH (51) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	8	310,469.0
26-MAR-15	6	367,380.0
26-MAR-15	4	1,306,000.0
26-MAR-15	5	460,722.0
Month Total:		2,444,571.0
Monthwise Count:	4	

BAHRAICH (51) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-15	2	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAHRAICH (51) 2015-16 JUL-15 221780193 04 01 35

	Date	Vr.No	Amount
	15-JUL-15	1	1,750,000.0
Month Total:			1,750,000.0
Monthwise Count:		1	

BAHRAICH (51) 2015-16 SEP-15 221780192 04 01 35

	Date	Vr.No	Amount
	24-SEP-15	1	4,651,000.0
Month Total:			4,651,000.0
Monthwise Count:		1	

BAHRAICH (51) 2015-16 MAR-16 221780192 04 01 35

	Date	Vr.No	Amount
	31-MAR-16	3	4,887,000.0
Month Total:			4,887,000.0
Monthwise Count:		1	

BAHRAICH (51) 2015-16 MAR-16 221780193 04 01 35

	Date	Vr.No	Amount
	31-MAR-16	6	3,200,000.0
Month Total:			3,200,000.0
Monthwise Count:		1	

BALLIA (31) 2013-14 MAR-14 221780192 04 01 35

	Date	Vr.No	Amount
	27-MAR-14	6	1,261,000.0
Month Total:			1,261,000.0
Monthwise Count:		1	

BALLIA (31) 2014-15 OCT-14 221780193 04 01 35

	Date	Vr.No	Amount
	21-OCT-14	1	3,024,000.0
Month Total:			3,024,000.0
Monthwise Count:		1	

BALLIA (31) 2014-15 NOV-14 221703192 04 01 35

	Date	Vr.No	Amount
	20-NOV-14	1	7,500,000.0
Month Total:			7,500,000.0
Monthwise Count:		1	

BALLIA (31) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALLIA (31) 2014-15 JAN-15 221703192 04 01 35

	Vr.No	Amount
27-JAN-15	1	2,250,000.0
Month Total:		2,250,000.0
Monthwise Count:	1	

BALLIA (31) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
11-MAR-15	1	1,300,000.0
14-MAR-15	4	3,600,615.0
14-MAR-15	2	4,476,500.0
Month Total:		9,377,115.0
Monthwise Count:	3	

BALLIA (31) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
30-MAR-15	19	2,500,000.0
25-MAR-15	16	2,500,000.0
25-MAR-15	11	2,500,000.0
21-MAR-15	6	2,450,000.0
31-MAR-15	23	3,750,000.0
25-MAR-15	12	6,000,000.0
25-MAR-15	13	3,750,000.0
25-MAR-15	10	3,850,000.0
25-MAR-15	9	2,650,000.0
Month Total:		29,950,000.0
Monthwise Count:	9	

BALLIA (31) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
14-MAR-15	3	4,761,000.0
Month Total:		4,761,000.0
Monthwise Count:	1	

BALLIA (31) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
21-MAR-15	7	1,094,500.0
30-MAR-15	20	4,000,000.0
25-MAR-15	14	1,900,000.0
25-MAR-15	15	1,900,000.0
25-MAR-15	8	2,000,000.0
Month Total:		10,894,500.0
Monthwise Count:	5	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALLIA (31) 2015-16 SEP-15 221780193 04 01 35

Date	Vr.No	Amount
15-SEP-15	2	2,765,000.0
09-SEP-15	1	2,000,000.0
Month Total:		4,765,000.0
Monthwise Count:	2	

BALLIA (31) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
23-AUG-16	3	4,532,000.0
23-AUG-16	4	6,962,000.0
23-AUG-16	2	5,600,000.0
23-AUG-16	1	4,066,000.0
Month Total:		21,160,000.0
Monthwise Count:	4	

BALLIA (31) 2016-17 SEP-16 221780192 04 01 35

Date	Vr.No	Amount
23-SEP-16	1	4,761,000.0
Month Total:		4,761,000.0
Monthwise Count:	1	

BALLIA (31) 2016-17 OCT-16 221780192 04 01 35

Date	Vr.No	Amount
17-OCT-16	1	16,478,000.0
Month Total:		16,478,000.0
Monthwise Count:	1	

BALLIA (31) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
23-JAN-17	3	2,000,000.0
13-JAN-17	1	2,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	2	

BALLIA (31) 2017-18 MAR-18 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-18	10	16,478,000.0
Month Total:		16,478,000.0
Monthwise Count:	1	

BALLIA (31) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount
28-MAR-19	4	7,200,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALLIA (31) 2018-19 MAR-19 221780193 07 00 35

	Vr.No	Amount
29-MAR-19	5	2,000,000.0
Month Total:		9,200,000.0
Monthwise Count:	2	

BALLIA (31) 2019-20 AUG-19 221780193 07 00 35

Date	Vr.No	Amount
21-AUG-19	1	3,702,000.0
Month Total:		3,702,000.0
Monthwise Count:	1	

BALLIA (31) 2019-20 JAN-20 221780192 07 00 35

Date	Vr.No	Amount
09-JAN-20	1	8,696,500.0
Month Total:		8,696,500.0
Monthwise Count:	1	

BALLIA (31) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	5,600,000.0
Month Total:		5,600,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2002-03 JAN-03 221780191 95 01 20

Date	Vr.No	Amount
30-JAN-03	6	81,190.0
30-JAN-03	5	60,460.0
Month Total:		141,650.0
Monthwise Count:	2	

BALRAMPUR (79) 2002-03 FEB-03 221780191 95 01 20

Date	Vr.No	Amount
18-FEB-03	1	814,300.0
Month Total:		814,300.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
19-MAR-04	3	810,750.0
19-MAR-04	2	60,460.0
31-MAR-04	4	214,920.0
19-MAR-04	1	81,190.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALRAMPUR (79) 2003-04 MAR-04 221780191 95 01 20

	Vr.No	Amount
Month Total:		1,167,320.0
Monthwise Count:	4	

BALRAMPUR (79) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	6	214,920.0
29-MAR-05	4	60,460.0
29-MAR-05	2	214,920.0
29-MAR-05	3	81,190.0
29-MAR-05	1	810,750.0
31-MAR-05	8	60,460.0
31-MAR-05	5	810,750.0
31-MAR-05	7	81,190.0
Month Total:		2,334,640.0
Monthwise Count:	8	

BALRAMPUR (79) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
13-MAR-06	4	445,000.0
03-MAR-06	2	139,000.0
03-MAR-06	3	227,000.0
03-MAR-06	1	1,658,000.0
Month Total:		2,469,000.0
Monthwise Count:	4	

BALRAMPUR (79) 2006-07 OCT-06 221780191 12 01 20

Date	Vr.No	Amount
31-OCT-06	1	1,658,000.0
Month Total:		1,658,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
03-OCT-08	1	30,975,000.0
Month Total:		30,975,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
03-JAN-09	1	30,975,000.0
31-JAN-09	2	30,975,000.0

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BALRAMPUR (79) 2008-09 JAN-09 221705800 06 00 48

	Vr.No	Amount
Month Total:		61,950,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2016-17 MAR-17 221780193 07 00 35

Date	Vr.No	Amount
07-MAR-17	1	8,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2017-18 FEB-18 221780193 07 00 35

Date	Vr.No	Amount
01-FEB-18	1	19,625,000.0
Month Total:		19,625,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2017-18 MAR-18 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-18	9	19,625,000.0
Month Total:		19,625,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2018-19 FEB-19 221780192 07 00 35

Date	Vr.No	Amount
28-FEB-19	4	2,993,000.0
28-FEB-19	5	3,000,000.0
Month Total:		5,993,000.0
Monthwise Count:	2	

BANDA (26) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
30-MAR-14	4	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

BANDA (26) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-14	5	1,000,000.0
27-MAR-14	2	4,250,000.0
15-MAR-14	1	4,250,000.0
Month Total:		9,500,000.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BANDA (26) 2014-15 AUG-14 221780193 04 01 35

Date	Vr.No	Amount
23-AUG-14	1	6,050,000.0
Month Total:		6,050,000.0
Monthwise Count:	1	

BANDA (26) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
03-SEP-14	1	6,050,000.0
Month Total:		6,050,000.0
Monthwise Count:	1	

BANDA (26) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
31-OCT-14	1	6,800,000.0
Month Total:		6,800,000.0
Monthwise Count:	1	

BANDA (26) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
20-JAN-15	1	1,000,000.0
29-JAN-15	2	4,250,000.0
Month Total:		5,250,000.0
Monthwise Count:	2	

BANDA (26) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
17-MAR-15	1	3,600,000.0
Month Total:		3,600,000.0
Monthwise Count:	1	

BANDA (26) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
26-MAR-15	2	3,000,000.0
27-MAR-15	3	2,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	2	

BANDA (26) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-15	4	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BANDA (26) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
10-JUN-15	1	4,328,000.0
Month Total:		4,328,000.0
Monthwise Count:	1	

BANDA (26) 2015-16 JAN-16 221780193 04 01 35

Date	Vr.No	Amount
19-JAN-16	1	1,721,000.0
Month Total:		1,721,000.0
Monthwise Count:	1	

BANDA (26) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	1	4,428,000.0
Month Total:		4,428,000.0
Monthwise Count:	1	

BANDA (26) 2016-17 DEC-16 221780193 07 00 35

Date	Vr.No	Amount
17-DEC-16	4	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BANDA (26) 2017-18 OCT-17 221780193 07 00 35

Date	Vr.No	Amount
14-OCT-17	1	13,200,000.0
Month Total:		13,200,000.0
Monthwise Count:	1	

BANDA (26) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
07-MAR-18	1	1,721,000.0
Month Total:		1,721,000.0
Monthwise Count:	1	

BANDA (26) 2019-20 DEC-19 221780193 07 00 35

Date	Vr.No	Amount
12-DEC-19	3	2,000,000.0
12-DEC-19	1	2,000,000.0
12-DEC-19	2	3,966,000.0
Month Total:		7,966,000.0
Monthwise Count:	3	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BANDA (26) 2020-21 OCT-20 221780193 07 00 35

Date	Vr.No	Amount
26-OCT-20	1	13,200,000.0
Month Total:		13,200,000.0
Monthwise Count:	1	

BARABANKY (54) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
29-MAR-14	7	1,450,000.0
29-MAR-14	19	1,450,000.0
29-MAR-14	12	2,550,000.0
28-MAR-14	5	1,950,000.0
29-MAR-14	18	2,500,000.0
05-MAR-14	1	1,500,000.0
29-MAR-14	15	3,600,000.0
29-MAR-14	17	4,000,000.0
28-MAR-14	6	2,000,000.0
29-MAR-14	16	1,750,000.0
29-MAR-14	9	2,500,000.0
Month Total:		25,250,000.0
Monthwise Count:	11	

BARABANKY (54) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
05-MAR-14	3	8,889,000.0
Month Total:		8,889,000.0
Monthwise Count:	1	

BARABANKY (54) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-14	10	1,533,000.0
29-MAR-14	14	1,898,000.0
05-MAR-14	4	2,713,500.0
29-MAR-14	13	1,511,000.0
05-MAR-14	2	3,100,000.0
29-MAR-14	8	1,500,000.0
Month Total:		12,255,500.0
Monthwise Count:	6	

BARABANKY (54) 2014-15 JUL-14 221780192 04 01 35

Date	Vr.No	Amount
02-JUL-14	1	13,598,000.0
Month Total:		13,598,000.0
Monthwise Count:	1	

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BARABANKY (54) 2014-15 JUL-14 221780193 04 01 35

Date	Vr.No	Amount
17-JUL-14	3	7,567,000.0
17-JUL-14	4	2,612,000.0
Month Total:		10,179,000.0
Monthwise Count:	2	

BARABANKY (54) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
20-SEP-14	1	4,907,000.0
23-SEP-14	3	2,713,500.0
22-SEP-14	2	1,627,000.0
Month Total:		9,247,500.0
Monthwise Count:	3	

BARABANKY (54) 2014-15 NOV-14 221780193 04 01 35

Date	Vr.No	Amount
03-NOV-14	1	2,690,000.0
Month Total:		2,690,000.0
Monthwise Count:	1	

BARABANKY (54) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
01-DEC-14	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BARABANKY (54) 2014-15 DEC-14 221780192 04 01 35

Date	Vr.No	Amount
26-DEC-14	2	8,945,000.0
Month Total:		8,945,000.0
Monthwise Count:	1	

BARABANKY (54) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
06-JAN-15	1	4,000,000.0
27-JAN-15	5	2,000,000.0
27-JAN-15	3	1,750,000.0
27-JAN-15	4	2,666,000.0
27-JAN-15	2	1,500,000.0
Month Total:		11,916,000.0
Monthwise Count:	5	

BARABANKY (54) 2014-15 FEB-15 221703193 04 01 35

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

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BARABANKY (54) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
05-FEB-15	1	2,550,000.0
05-FEB-15	4	8,150,000.0
09-FEB-15	5	4,500,000.0
18-FEB-15	8	2,000,000.0
05-FEB-15	2	2,000,000.0
Month Total:		19,200,000.0
Monthwise Count:	5	

BARABANKY (54) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
13-FEB-15	7	1,534,000.0
05-FEB-15	3	1,899,000.0
Month Total:		3,433,000.0
Monthwise Count:	2	

BARABANKY (54) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-15	31	5,000,000.0
31-MAR-15	32	5,000,000.0
13-MAR-15	2	1,250,000.0
27-MAR-15	10	10,000,000.0
27-MAR-15	8	2,350,000.0
Month Total:		23,600,000.0
Monthwise Count:	5	

BARABANKY (54) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	33	11,230,000.0
Month Total:		11,230,000.0
Monthwise Count:	1	

BARABANKY (54) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
13-MAR-15	1	1,300,000.0
27-MAR-15	9	1,730,000.0
30-MAR-15	17	600,000.0
Month Total:		3,630,000.0
Monthwise Count:	3	

BARABANKY (54) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	17	11,231,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BARABANKY (54) 2015-16 MAR-16 221780192 04 01 35

	Vr.No	Amount
Month Total:		11,231,000.0
Monthwise Count:	1	

BARABANKY (54) 2015-16 MAR-16 221780193 04 01 35

	Date	Vr.No	Amount
	31-MAR-16	20	2,400,000.0
Month Total:			2,400,000.0
Monthwise Count:		1	

BARABANKY (54) 2016-17 JAN-17 221780193 04 01 35

	Date	Vr.No	Amount
	02-JAN-17	2	1,500,000.0
Month Total:			1,500,000.0
Monthwise Count:		1	

BARABANKY (54) 2017-18 MAR-18 221780193 04 01 35

	Date	Vr.No	Amount
	30-MAR-18	40	3,700,000.0
	24-MAR-18	25	1,500,000.0
	21-MAR-18	13	1,735,000.0
Month Total:			6,935,000.0
Monthwise Count:		3	

BARABANKY (54) 2018-19 MAR-19 221780193 07 00 35

	Date	Vr.No	Amount
	25-MAR-19	12	2,000,000.0
Month Total:			2,000,000.0
Monthwise Count:		1	

BARABANKY (54) 2021-22 JAN-22 221780193 07 00 35

	Date	Vr.No	Amount
	06-JAN-22	1	1,486,000.0
Month Total:			1,486,000.0
Monthwise Count:		1	

BAREILLY (11) 2013-14 MAR-14 221703193 04 01 35

	Date	Vr.No	Amount
	30-MAR-14	28	3,500,000.0
Month Total:			3,500,000.0
Monthwise Count:		1	

BAREILLY (11) 2014-15 JUL-14 221780193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11) 2014-15 JUL-14 221780193 04 01 35

Date	Vr.No	Amount
08-JUL-14	2	5,108,000.0
14-JUL-14	4	5,612,000.0
14-JUL-14	3	4,254,000.0
Month Total:		14,974,000.0
Monthwise Count:	3	

BAREILLY (11) 2014-15 SEP-14 221703192 04 01 35

Date	Vr.No	Amount
06-SEP-14	1	3,650,000.0
Month Total:		3,650,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
07-OCT-14	6	1,000,000.0
07-OCT-14	4	2,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	2	

BAREILLY (11) 2014-15 OCT-14 221780191 04 01 35

Date	Vr.No	Amount
18-OCT-14	7	9,920,000.0
Month Total:		9,920,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
07-OCT-14	1	2,518,000.0
Month Total:		2,518,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
18-DEC-14	10	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
18-DEC-14	11	4,000,000.0
18-DEC-14	9	3,750,000.0
18-DEC-14	7	1,750,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11) 2014-15 DEC-14 221703193 04 01 35

	Vr.No	Amount
18-DEC-14	8	4,000,000.0
Month Total:		13,500,000.0
Monthwise Count:	4	

BAREILLY (11) 2014-15 DEC-14 221780192 04 01 35

Date	Vr.No	Amount
26-DEC-14	12	2,504,000.0
26-DEC-14	13	1,471,000.0
Month Total:		3,975,000.0
Monthwise Count:	2	

BAREILLY (11) 2014-15 FEB-15 221703192 04 01 35

Date	Vr.No	Amount
05-FEB-15	8	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

BAREILLY (11) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
27-FEB-15	19	5,000,000.0
27-FEB-15	17	4,000,000.0
05-FEB-15	9	5,000,000.0
27-FEB-15	18	2,500,000.0
Month Total:		16,500,000.0
Monthwise Count:	4	

BAREILLY (11) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
16-MAR-15	5	5,500,000.0
16-MAR-15	6	2,500,000.0
16-MAR-15	7	6,500,000.0
Month Total:		14,500,000.0
Monthwise Count:	3	

BAREILLY (11) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	37	5,300,000.0
30-MAR-15	42	2,500,000.0
16-MAR-15	4	1,500,000.0
26-MAR-15	36	2,000,000.0
Month Total:		11,300,000.0
Monthwise Count:	4	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-15	40	1,765,000.0
19-MAR-15	12	4,560,000.0
19-MAR-15	8	3,962,000.0
27-MAR-15	38	600,000.0
19-MAR-15	11	5,600,000.0
19-MAR-15	10	4,600,000.0
19-MAR-15	9	3,000,000.0
Month Total:		24,087,000.0
Monthwise Count:	7	

BAREILLY (11) 2015-16 JUN-15 221780192 04 01 35

Date	Vr.No	Amount
26-JUN-15	9	1,471,000.0
Month Total:		1,471,000.0
Monthwise Count:	1	

BAREILLY (11) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
20-JUN-15	8	3,962,000.0
26-JUN-15	11	4,600,000.0
26-JUN-15	10	3,000,000.0
20-JUN-15	7	5,600,000.0
Month Total:		17,162,000.0
Monthwise Count:	4	

BAREILLY (11) 2015-16 JUL-15 221780192 04 01 35

Date	Vr.No	Amount
25-JUL-15	13	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BAREILLY (11) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
04-JUL-15	2	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

BAREILLY (11) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	33	1,773,000.0
30-MAR-16	29	4,000,000.0
30-MAR-16	32	4,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11) 2015-16 MAR-16 221780193 04 01 35

	Vr.No	Amount
30-MAR-16	30	4,000,000.0
30-MAR-16	34	1,091,000.0
30-MAR-16	28	4,000,000.0
30-MAR-16	31	4,000,000.0
Month Total:		22,864,000.0
Monthwise Count:	7	

BAREILLY (11) 2016-17 JUN-16 221780192 04 01 35

Date	Vr.No	Amount
01-JUN-16	4	1,600,000.0
Month Total:		1,600,000.0
Monthwise Count:	1	

BAREILLY (11) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
18-JUN-16	12	5,000,000.0
08-JUN-16	5	5,000,000.0
01-JUN-16	3	5,000,000.0
01-JUN-16	2	5,000,000.0
18-JUN-16	11	5,000,000.0
Month Total:		25,000,000.0
Monthwise Count:	5	

BAREILLY (11) 2016-17 JUL-16 221780192 04 01 35

Date	Vr.No	Amount
20-JUL-16	9	2,430,000.0
Month Total:		2,430,000.0
Monthwise Count:	1	

BAREILLY (11) 2016-17 SEP-16 221780193 04 01 35

Date	Vr.No	Amount
26-SEP-16	4	1,000,000.0
26-SEP-16	3	1,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	2	

BAREILLY (11) 2016-17 DEC-16 221780192 04 01 35

Date	Vr.No	Amount
15-DEC-16	1	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11) 2016-17 FEB-17 221780193 07 00 35

Date	Vr.No	Amount
07-FEB-17	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BAREILLY (11) 2016-17 MAR-17 221780191 04 01 35

Date	Vr.No	Amount
07-MAR-17	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

BAREILLY (11) 2017-18 FEB-18 221780193 07 00 35

Date	Vr.No	Amount
26-FEB-18	7	9,500,000.0
Month Total:		9,500,000.0
Monthwise Count:	1	

BAREILLY (11) 2017-18 MAR-18 221780191 04 01 35

Date	Vr.No	Amount
30-MAR-18	15	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

BAREILLY (11) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
21-MAR-18	12	4,800,000.0
21-MAR-18	11	7,800,000.0
30-MAR-18	14	6,180,000.0
Month Total:		18,780,000.0
Monthwise Count:	3	

BAREILLY (11) 2018-19 NOV-18 221780192 07 00 35

Date	Vr.No	Amount
06-NOV-18	3	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

BAREILLY (11) 2018-19 NOV-18 221780193 07 00 35

Date	Vr.No	Amount
06-NOV-18	2	4,000,000.0
06-NOV-18	1	2,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BAREILLY (11) 2018-19 FEB-19 221780192 07 00 35

Date	Vr.No	Amount
27-FEB-19	4	9,000,000.0
Month Total:		9,000,000.0
Monthwise Count:	1	

BAREILLY (11) 2019-20 AUG-19 221705800 09 00 35

Date	Vr.No	Amount
16-AUG-19	3	2,958,000.0
Month Total:		2,958,000.0
Monthwise Count:	1	

BAREILLY (11) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
30-MAR-21	14	1,825,000.0
Month Total:		1,825,000.0
Monthwise Count:	1	

BAREILLY (11) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
30-MAR-21	17	835,900.0
30-MAR-21	15	2,507,700.0
30-MAR-21	16	835,900.0
30-MAR-21	19	4,179,500.0
31-MAR-21	20	1,400,000.0
30-MAR-21	18	835,900.0
Month Total:		10,594,900.0
Monthwise Count:	6	

BAREILLY (11) 2021-22 NOV-21 221780193 07 00 35

Date	Vr.No	Amount
18-NOV-21	2	1,512,500.0
18-NOV-21	1	1,170,500.0
Month Total:		2,683,000.0
Monthwise Count:	2	

BASTI (33) 2014-15 AUG-14 221703193 04 01 35

Date	Vr.No	Amount
25-AUG-14	2	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BASTI (33) 2014-15 AUG-14 221780193 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BASTI (33) 2014-15 AUG-14 221780193 04 01 35

	Vr.No	Amount
25-AUG-14	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BASTI (33) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
17-SEP-14	3	6,637,000.0
03-SEP-14	1	3,000,000.0
Month Total:		9,637,000.0
Monthwise Count:	2	

BASTI (33) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
29-NOV-14	4	1,650,000.0
17-NOV-14	1	6,750,000.0
18-NOV-14	2	12,000,000.0
Month Total:		20,400,000.0
Monthwise Count:	3	

BASTI (33) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
25-MAR-15	6	8,250,000.0
02-MAR-15	1	3,750,000.0
21-MAR-15	3	3,177,500.0
Month Total:		15,177,500.0
Monthwise Count:	3	

BASTI (33) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-15	7	1,600,000.0
Month Total:		1,600,000.0
Monthwise Count:	1	

BASTI (33) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
23-JUN-15	2	3,200,000.0
12-JUN-15	1	2,500,000.0
Month Total:		5,700,000.0
Monthwise Count:	2	

BASTI (33) 2015-16 NOV-15 221780192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BASTI (33) 2015-16 NOV-15 221780192 04 01 35

	Vr.No	Amount
16-NOV-15	1	1,234,000.0
Month Total:		1,234,000.0
Monthwise Count:	1	

BASTI (33) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-16	5	2,747,000.0
Month Total:		2,747,000.0
Monthwise Count:	1	

BASTI (33) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-16	3	3,200,000.0
Month Total:		3,200,000.0
Monthwise Count:	1	

BASTI (33) 2016-17 JUN-16 221780192 04 01 35

Date	Vr.No	Amount
08-JUN-16	1	3,979,000.0
Month Total:		3,979,000.0
Monthwise Count:	1	

BASTI (33) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
16-JUN-16	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

BASTI (33) 2016-17 FEB-17 221780192 07 00 35

Date	Vr.No	Amount
21-FEB-17	2	16,300,000.0
Month Total:		16,300,000.0
Monthwise Count:	1	

BASTI (33) 2017-18 MAR-18 221780192 07 00 35

Date	Vr.No	Amount
30-MAR-18	2	16,305,000.0
Month Total:		16,305,000.0
Monthwise Count:	1	

BASTI (33) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BASTI (33) 2018-19 MAR-19 221780193 07 00 35

	Vr.No	Amount
08-MAR-19	1	4,008,000.0
Month Total:		4,008,000.0
Monthwise Count:	1	

BASTI (33) 2019-20 MAR-20 221780192 07 00 35

Date	Vr.No	Amount
27-MAR-20	1	9,030,000.0
Month Total:		9,030,000.0
Monthwise Count:	1	

BASTI (33) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
01-JAN-22	1	149,000.0
Month Total:		149,000.0
Monthwise Count:	1	

BIJNORE (12) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
30-MAR-14	31	500,000.0
30-MAR-14	20	2,500,000.0
30-MAR-14	35	1,750,000.0
30-MAR-14	22	500,000.0
29-MAR-14	9	2,543,293.0
30-MAR-14	18	2,550,000.0
30-MAR-14	21	2,500,000.0
30-MAR-14	30	1,250,000.0
Month Total:		14,093,293.0
Monthwise Count:	8	

BIJNORE (12) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-14	7	1,548,267.0
30-MAR-14	14	1,600,000.0
30-MAR-14	17	51,733.0
30-MAR-14	27	1,000,000.0
28-MAR-14	8	2,500,000.0
Month Total:		6,700,000.0
Monthwise Count:	5	

BIJNORE (12) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-14	36	2,271,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2013-14 MAR-14 221780192 04 01 35

	Vr.No	Amount
30-MAR-14	29	3,520,000.0
30-MAR-14	19	2,000,000.0
30-MAR-14	11	823,000.0
30-MAR-14	10	912,000.0
30-MAR-14	24	5,800,000.0
30-MAR-14	23	1,124,000.0
Month Total:		16,450,000.0
Monthwise Count:	7	

BIJNORE (12) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-14	16	1,300,000.0
30-MAR-14	25	6,729,000.0
30-MAR-14	12	2,245,893.0
30-MAR-14	34	4,860,000.0
30-MAR-14	15	1,666,500.0
Month Total:		16,801,393.0
Monthwise Count:	5	

BIJNORE (12) 2014-15 JUL-14 221780192 04 01 35

Date	Vr.No	Amount
19-JUL-14	4	3,235,507.0
17-JUL-14	3	823,000.0
Month Total:		4,058,507.0
Monthwise Count:	2	

BIJNORE (12) 2014-15 JUL-14 221780193 04 01 35

Date	Vr.No	Amount
03-JUL-14	1	3,654,000.0
07-JUL-14	2	4,861,000.0
Month Total:		8,515,000.0
Monthwise Count:	2	

BIJNORE (12) 2014-15 AUG-14 221780192 04 01 35

Date	Vr.No	Amount
11-AUG-14	3	1,226,559.0
01-AUG-14	2	908,000.0
01-AUG-14	1	1,124,000.0
Month Total:		3,258,559.0
Monthwise Count:	3	

BIJNORE (12) 2014-15 OCT-14 221703193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
13-OCT-14	3	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

BIJNORE (12) 2014-15 OCT-14 221780192 04 01 35

Date	Vr.No	Amount
04-OCT-14	1	3,520,000.0
13-OCT-14	2	613,934.0
Month Total:		4,133,934.0
Monthwise Count:	2	

BIJNORE (12) 2014-15 NOV-14 221703192 04 01 35

Date	Vr.No	Amount
01-NOV-14	4	4,000,000.0
01-NOV-14	6	2,500,000.0
01-NOV-14	2	2,500,000.0
05-NOV-14	12	1,000,000.0
05-NOV-14	10	3,000,000.0
01-NOV-14	5	5,000,000.0
Month Total:		18,000,000.0
Monthwise Count:	6	

BIJNORE (12) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
05-NOV-14	9	1,000,000.0
05-NOV-14	7	10,000,000.0
01-NOV-14	1	2,000,000.0
05-NOV-14	8	3,500,000.0
Month Total:		16,500,000.0
Monthwise Count:	4	

BIJNORE (12) 2014-15 NOV-14 221780192 04 01 35

Date	Vr.No	Amount
05-NOV-14	11	840,917.0
Month Total:		840,917.0
Monthwise Count:	1	

BIJNORE (12) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
22-DEC-14	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
08-JAN-15	3	2,500,000.0
30-JAN-15	11	2,500,000.0
02-JAN-15	2	4,000,000.0
30-JAN-15	12	1,000,000.0
02-JAN-15	1	2,500,000.0
30-JAN-15	13	1,000,000.0
Month Total:		13,500,000.0
Monthwise Count:	6	

BIJNORE (12) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
30-JAN-15	10	5,000,000.0
28-JAN-15	8	3,500,000.0
Month Total:		8,500,000.0
Monthwise Count:	2	

BIJNORE (12) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
09-JAN-15	4	1,225,923.0
15-JAN-15	5	1,570,364.0
28-JAN-15	6	2,500,000.0
28-JAN-15	7	1,532,423.0
30-JAN-15	14	331,459.0
Month Total:		7,160,169.0
Monthwise Count:	5	

BIJNORE (12) 2014-15 FEB-15 221703192 04 01 35

Date	Vr.No	Amount
04-FEB-15	2	2,500,000.0
21-FEB-15	11	2,500,000.0
09-FEB-15	4	3,000,000.0
09-FEB-15	3	5,000,000.0
04-FEB-15	1	2,500,000.0
Month Total:		15,500,000.0
Monthwise Count:	5	

BIJNORE (12) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
20-FEB-15	8	10,000,000.0
09-FEB-15	5	6,250,000.0
09-FEB-15	6	2,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2014-15 FEB-15 221703193 04 01 35

	Vr.No	Amount
Month Total:		18,250,000.0
Monthwise Count:	3	

BIJNORE (12) 2014-15 FEB-15 221780192 04 01 35

Date	Vr.No	Amount
25-FEB-15	13	5,000,000.0
20-FEB-15	9	444,038.0
21-FEB-15	12	2,500,000.0
12-FEB-15	7	2,500,000.0
25-FEB-15	14	5,000,000.0
25-FEB-15	15	2,500,000.0
Month Total:		17,944,038.0
Monthwise Count:	6	

BIJNORE (12) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
31-MAR-15	56	2,500,000.0
11-MAR-15	4	6,000,000.0
18-MAR-15	5	2,250,000.0
31-MAR-15	57	6,000,000.0
28-MAR-15	11	1,000,000.0
20-MAR-15	6	6,780,500.0
09-MAR-15	2	4,000,000.0
Month Total:		28,530,500.0
Monthwise Count:	7	

BIJNORE (12) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
30-MAR-15	27	1,500,000.0
28-MAR-15	10	1,500,000.0
28-MAR-15	19	5,100,000.0
31-MAR-15	54	5,000,000.0
Month Total:		13,100,000.0
Monthwise Count:	4	

BIJNORE (12) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	46	2,500,000.0
09-MAR-15	1	2,500,000.0
28-MAR-15	20	2,500,000.0
31-MAR-15	30	6,000,000.0
21-MAR-15	9	1,424,540.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2014-15 MAR-15 221780192 04 01 35

	Vr.No	Amount
28-MAR-15	13	2,041,000.0
21-MAR-15	7	1,552,327.0
28-MAR-15	16	388,085.0
31-MAR-15	50	798,309.0
28-MAR-15	17	3,000,000.0
30-MAR-15	24	6,000,000.0
28-MAR-15	14	1,500,000.0
28-MAR-15	21	5,803,000.0
11-MAR-15	3	1,611,915.0
31-MAR-15	48	2,500,000.0
31-MAR-15	45	163,416.0
28-MAR-15	12	815,077.0
21-MAR-15	8	2,435,533.0
31-MAR-15	55	269,083.0
31-MAR-15	47	2,500,000.0
28-MAR-15	15	1,940,541.0
31-MAR-15	49	3,000,000.0
Month Total:		51,242,826.0
Monthwise Count:	22	

BIJNORE (12) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-15	28	800,000.0
28-MAR-15	18	3,381,000.0
30-MAR-15	25	1,200,000.0
28-MAR-15	22	2,800,000.0
30-MAR-15	26	1,097,000.0
31-MAR-15	29	2,060,000.0
Month Total:		11,338,000.0
Monthwise Count:	6	

BIJNORE (12) 2015-16 JUN-15 221780192 04 01 35

Date	Vr.No	Amount
24-JUN-15	6	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

BIJNORE (12) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
23-JUN-15	5	2,400,000.0
23-JUN-15	3	2,060,000.0
23-JUN-15	4	3,381,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2015-16 JUN-15 221780193 04 01 35

	Vr.No	Amount
23-JUN-15	1	4,800,000.0
23-JUN-15	2	2,800,000.0
Month Total:		15,441,000.0
Monthwise Count:	5	

BIJNORE (12) 2015-16 JUL-15 221780192 04 01 35

Date	Vr.No	Amount
07-JUL-15	2	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BIJNORE (12) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
02-JUL-15	1	1,098,000.0
28-JUL-15	4	2,060,000.0
23-JUL-15	3	3,200,000.0
Month Total:		6,358,000.0
Monthwise Count:	3	

BIJNORE (12) 2015-16 AUG-15 221780192 04 01 35

Date	Vr.No	Amount
21-AUG-15	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

BIJNORE (12) 2015-16 NOV-15 221780192 04 01 35

Date	Vr.No	Amount
21-NOV-15	2	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

BIJNORE (12) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	37	2,000,000.0
31-MAR-16	38	5,474,000.0
31-MAR-16	41	2,500,000.0
Month Total:		9,974,000.0
Monthwise Count:	3	

BIJNORE (12) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	40	4,119,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2015-16 MAR-16 221780193 04 01 35

	Vr.No	Amount
31-MAR-16	42	3,000,000.0
31-MAR-16	39	4,000,000.0
Month Total:		11,119,000.0
Monthwise Count:	3	

BIJNORE (12) 2016-17 JUL-16 221780193 04 01 35

Date	Vr.No	Amount
11-JUL-16	2	6,145,000.0
05-JUL-16	1	5,000,000.0
Month Total:		11,145,000.0
Monthwise Count:	2	

BIJNORE (12) 2016-17 AUG-16 221780192 04 01 35

Date	Vr.No	Amount
02-AUG-16	1	3,000,000.0
03-AUG-16	2	10,922,000.0
Month Total:		13,922,000.0
Monthwise Count:	2	

BIJNORE (12) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
23-AUG-16	3	1,309,000.0
Month Total:		1,309,000.0
Monthwise Count:	1	

BIJNORE (12) 2016-17 SEP-16 221780192 04 01 35

Date	Vr.No	Amount
23-SEP-16	2	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BIJNORE (12) 2016-17 SEP-16 221780193 04 01 35

Date	Vr.No	Amount
20-SEP-16	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BIJNORE (12) 2016-17 DEC-16 221780192 04 01 35

Date	Vr.No	Amount
21-DEC-16	4	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2016-17 DEC-16 221780193 04 01 35

Date	Vr.No	Amount
16-DEC-16	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

BIJNORE (12) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
09-JAN-17	3	8,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	1	

BIJNORE (12) 2016-17 FEB-17 221780192 04 01 35

Date	Vr.No	Amount
04-FEB-17	2	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

BIJNORE (12) 2016-17 MAR-17 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-17	31	1,200,000.0
18-MAR-17	6	1,000,000.0
15-MAR-17	5	1,250,000.0
30-MAR-17	30	2,500,000.0
Month Total:		5,950,000.0
Monthwise Count:	4	

BIJNORE (12) 2016-17 MAR-17 221780193 07 00 35

Date	Vr.No	Amount
09-MAR-17	2	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BIJNORE (12) 2017-18 FEB-18 221780192 04 01 35

Date	Vr.No	Amount
01-FEB-18	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BIJNORE (12) 2017-18 FEB-18 221780193 07 00 35

Date	Vr.No	Amount
23-FEB-18	15	4,000,000.0
16-FEB-18	6	15,350,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2017-18 FEB-18 221780193 07 00 35

	Vr.No	Amount
Month Total:		19,350,000.0
Monthwise Count:	2	

BIJNORE (12) 2017-18 MAR-18 221780192 04 01 35

Date	Vr.No	Amount
08-MAR-18	3	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

BIJNORE (12) 2018-19 JAN-19 221780192 07 00 35

Date	Vr.No	Amount
11-JAN-19	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

BIJNORE (12) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
14-MAR-19	2	3,000,000.0
29-MAR-19	4	1,695,000.0
30-MAR-19	10	3,000,000.0
13-MAR-19	1	3,000,000.0
Month Total:		10,695,000.0
Monthwise Count:	4	

BIJNORE (12) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount
29-MAR-19	3	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BIJNORE (12) 2019-20 MAY-19 221780193 07 00 35

Date	Vr.No	Amount
14-MAY-19	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

BIJNORE (12) 2019-20 JAN-20 221780192 07 00 35

Date	Vr.No	Amount
14-JAN-20	2	4,630,000.0
14-JAN-20	1	3,450,000.0
21-JAN-20	3	3,882,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BIJNORE (12) 2019-20 JAN-20 221780192 07 00 35

	Vr.No	Amount
Month Total:		11,962,000.0
Monthwise Count:	3	

BIJNORE (12) 2019-20 JAN-20 221780193 07 00 35

Date	Vr.No	Amount
21-JAN-20	4	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BIJNORE (12) 2019-20 FEB-20 221780192 07 00 35

Date	Vr.No	Amount
20-FEB-20	1	13,404,000.0
Month Total:		13,404,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 FEB-04 221780191 95 01 20

Date	Vr.No	Amount
25-FEB-04	1	1,084,010.0
26-FEB-04	2	428,150.0
27-FEB-04	3	280,270.0
Month Total:		1,792,430.0
Monthwise Count:	3	

BULANDSHAHAR (05) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
03-MAR-04	2	548,230.0
23-MAR-04	7	279,040.0
31-MAR-04	19	140,850.0
24-MAR-04	9	74,850.0
31-MAR-04	20	32,380.0
29-MAR-04	11	50,150.0
31-MAR-04	13	10,715,000.0
24-MAR-04	8	52,150.0
31-MAR-04	18	27,830.0
20-MAR-04	4	55,280.0
29-MAR-04	12	277,650.0
31-MAR-04	14	51,180.0
31-MAR-04	15	677,000.0
20-MAR-04	5	80,670.0
23-MAR-04	6	232,110.0
31-MAR-04	17	67,910.0
31-MAR-04	21	62,800.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDSHAHAR (05) 2003-04 MAR-04 221780191 95 01 20

		Vr.No	Amount
	01-MAR-04	1	174,510.0
	24-MAR-04	10	71,840.0
	20-MAR-04	3	709,920.0
	31-MAR-04	16	74,440.0
Month Total:			14,455,790.0
Monthwise Count:		21	

BULANDSHAHAR (05) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	16	279,040.0
30-MAR-05	10	27,830.0
31-MAR-05	30	52,150.0
30-MAR-05	4	709,920.0
30-MAR-05	13	277,650.0
31-MAR-05	26	51,180.0
31-MAR-05	22	174,510.0
31-MAR-05	21	709,920.0
30-MAR-05	6	548,230.0
31-MAR-05	34	55,280.0
30-MAR-05	8	232,110.0
31-MAR-05	23	428,150.0
31-MAR-05	25	277,650.0
30-MAR-05	11	80,670.0
31-MAR-05	29	74,850.0
31-MAR-05	18	280,270.0
31-MAR-05	31	51,180.0
30-MAR-05	9	174,510.0
31-MAR-05	14	74,850.0
31-MAR-05	36	80,670.0
31-MAR-05	27	52,150.0
31-MAR-05	28	71,840.0
31-MAR-05	24	1,084,010.0
31-MAR-05	20	548,230.0
30-MAR-05	7	280,270.0
31-MAR-05	17	232,110.0
30-MAR-05	3	1,084,010.0
30-MAR-05	12	55,280.0
31-MAR-05	33	27,830.0
31-MAR-05	35	50,150.0
31-MAR-05	15	71,840.0
30-MAR-05	5	50,150.0
31-MAR-05	19	279,040.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDSHAHAR (05) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
Month Total:		8,527,530.0
Monthwise Count:	33	

BULANDSHAHAR (05) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
28-MAR-06	15	162,000.0
27-MAR-06	12	191,000.0
23-MAR-06	1	738,000.0
24-MAR-06	7	504,000.0
23-MAR-06	6	1,061,000.0
23-MAR-06	2	939,000.0
24-MAR-06	8	1,653,000.0
23-MAR-06	5	620,000.0
23-MAR-06	3	2,668,000.0
27-MAR-06	11	228,000.0
28-MAR-06	16	153,000.0
23-MAR-06	4	384,000.0
27-MAR-06	10	136,000.0
28-MAR-06	14	227,000.0
28-MAR-06	17	100,000.0
27-MAR-06	13	193,000.0
25-MAR-06	9	623,000.0
Month Total:		10,580,000.0
Monthwise Count:	17	

BULANDSHAHAR (05) 2007-08 OCT-07 221780191 12 01 20

Date	Vr.No	Amount
01-OCT-07	1	193,190.0
01-OCT-07	2	228,224.0
Month Total:		421,414.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
22-JAN-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
04-MAR-09	2	47,075,000.0
04-MAR-09	1	47,075,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDSHAHAR (05) 2008-09 MAR-09 221705800 06 00 48

	Vr.No	Amount
Month Total:		94,150,000.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
30-MAR-14	19	3,000,000.0
25-MAR-14	13	2,000,000.0
12-MAR-14	1	4,050,000.0
30-MAR-14	20	1,250,000.0
Month Total:		10,300,000.0
Monthwise Count:	4	

BULANDSHAHAR (05) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-14	16	4,000,000.0
22-MAR-14	8	1,000,000.0
14-MAR-14	2	2,500,000.0
22-MAR-14	5	2,000,000.0
22-MAR-14	10	2,000,000.0
22-MAR-14	9	2,000,000.0
27-MAR-14	18	4,000,000.0
26-MAR-14	14	2,500,000.0
15-MAR-14	3	1,250,000.0
26-MAR-14	15	1,000,000.0
25-MAR-14	11	1,250,000.0
21-MAR-14	4	3,750,000.0
Month Total:		27,250,000.0
Monthwise Count:	12	

BULANDSHAHAR (05) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-14	12	1,787,000.0
22-MAR-14	7	1,787,000.0
22-MAR-14	6	1,500,000.0
27-MAR-14	17	4,950,000.0
Month Total:		10,024,000.0
Monthwise Count:	4	

BULANDSHAHAR (05) 2014-15 OCT-14 221703192 04 01 35

Date	Vr.No	Amount
28-OCT-14	1	4,050,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDSHAHAR (05) 2014-15 OCT-14 221703192 04 01 35

	Vr.No	Amount
Month Total:		4,050,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2014-15 NOV-14 221780193 04 01 35

Date	Vr.No	Amount
18-NOV-14	1	5,004,000.0
Month Total:		5,004,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
21-JAN-15	2	3,000,000.0
21-JAN-15	1	1,250,000.0
22-JAN-15	3	3,000,000.0
Month Total:		7,250,000.0
Monthwise Count:	3	

BULANDSHAHAR (05) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
29-JAN-15	4	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
02-FEB-15	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
07-MAR-15	4	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	24	1,250,000.0
25-MAR-15	19	2,345,500.0
03-MAR-15	2	2,500,000.0
27-MAR-15	23	2,500,000.0
07-MAR-15	3	8,899,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDSHAHAR (05) 2014-15 MAR-15 221703193 04 01 35

	Vr.No	Amount
03-MAR-15	1	2,500,000.0
28-MAR-15	25	5,000,000.0
Month Total:		24,994,500.0
Monthwise Count:	7	

BULANDSHAHAR (05) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
28-MAR-15	29	600,000.0
13-MAR-15	5	3,317,000.0
28-MAR-15	27	600,000.0
28-MAR-15	28	800,000.0
29-MAR-15	30	2,000,000.0
Month Total:		7,317,000.0
Monthwise Count:	5	

BULANDSHAHAR (05) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
27-JUN-15	3	2,400,000.0
26-JUN-15	1	3,317,000.0
26-JUN-15	2	1,524,000.0
Month Total:		7,241,000.0
Monthwise Count:	3	

BULANDSHAHAR (05) 2015-16 SEP-15 221780192 04 01 35

Date	Vr.No	Amount
18-SEP-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-16	16	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	20	4,000,000.0
30-MAR-16	18	5,200,000.0
30-MAR-16	19	2,400,000.0
Month Total:		11,600,000.0
Monthwise Count:	3	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDSHAHAR (05) 2016-17 MAY-16 221780193 04 01 35

Date	Vr.No	Amount
28-MAY-16	2	2,000,000.0
28-MAY-16	1	5,953,000.0
Month Total:		7,953,000.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2016-17 OCT-16 221780192 04 01 35

Date	Vr.No	Amount
06-OCT-16	1	2,000,000.0
28-OCT-16	11	2,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2016-17 MAR-17 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-17	23	3,200,000.0
28-MAR-17	22	2,500,000.0
Month Total:		5,700,000.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2016-17 MAR-17 221780193 07 00 35

Date	Vr.No	Amount
25-MAR-17	19	2,000,000.0
22-MAR-17	15	5,000,000.0
Month Total:		7,000,000.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2018-19 OCT-18 221780193 07 00 35

Date	Vr.No	Amount
16-OCT-18	1	14,250,000.0
Month Total:		14,250,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
30-MAR-19	18	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount
23-MAR-19	3	5,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

BULANDSHAHAR (05) 2018-19 MAR-19 221780193 07 00 35

	Vr.No	Amount
Month Total:		5,000,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2019-20 MAR-20 221780192 07 00 35

Date	Vr.No	Amount
24-MAR-20	1	3,467,000.0
Month Total:		3,467,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2020-21 JUL-20 221780193 07 00 35

Date	Vr.No	Amount
16-JUL-20	1	14,250,000.0
Month Total:		14,250,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	1,400,000.0
Month Total:		1,400,000.0
Monthwise Count:	1	

C.S.M.NAGAR(89) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
30-MAR-14	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

C.S.M.NAGAR(89) 2015-16 JAN-16 221780192 04 01 35

Date	Vr.No	Amount
04-JAN-16	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

C.S.M.NAGAR(89) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
12-JAN-17	1	8,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	1	

C.S.M.NAGAR(89) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-19	6	20,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

C.S.M.NAGAR(89) 2018-19 MAR-19 221780193 07 00 35

	Vr.No	Amount
Month Total:		20,000,000.0
Monthwise Count:	1	

C.S.M.NAGAR(89) 2020-21 FEB-21 221780193 07 00 35

Date	Vr.No	Amount
23-FEB-21	2	19,100,000.0
Month Total:		19,100,000.0
Monthwise Count:	1	

CHANDAULI (77) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	5B	50,480.0
Month Total:		50,480.0
Monthwise Count:	1	

CHANDAULI (77) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
28-MAR-14	1	2,300,000.0
29-MAR-14	2	3,400,000.0
Month Total:		5,700,000.0
Monthwise Count:	2	

CHANDAULI (77) 2014-15 JUL-14 221780193 04 01 35

Date	Vr.No	Amount
10-JUL-14	1	3,097,000.0
Month Total:		3,097,000.0
Monthwise Count:	1	

CHANDAULI (77) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
07-OCT-14	1	2,300,000.0
Month Total:		2,300,000.0
Monthwise Count:	1	

CHANDAULI (77) 2021-22 JAN-22 221780192 07 00 35

Date	Vr.No	Amount
28-JAN-22	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

CHITRAKOOT (87) 2003-04 MAR-04 221780191 95 01 20

	Vr.No	Amount
19-MAR-04	1	361,330.0
19-MAR-04	2	42,270.0
19-MAR-04	3	53,650.0
Month Total:		457,250.0
Monthwise Count:	3	

CHITRAKOOT (87) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
22-MAR-05	1	361,330.0
22-MAR-05	5	42,270.0
22-MAR-05	4	361,330.0
22-MAR-05	6	53,650.0
22-MAR-05	2	53,650.0
22-MAR-05	3	42,270.0
Month Total:		914,500.0
Monthwise Count:	6	

CHITRAKOOT (87) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
20-FEB-06	1	819,000.0
Month Total:		819,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
22-MAR-06	2	175,000.0
01-MAR-06	1	200,000.0
Month Total:		375,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
01-OCT-08	1	30,975,000.0
Month Total:		30,975,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
28-JAN-09	1	30,975,000.0
Month Total:		30,975,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

CHITRAKOOT (87) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
28-FEB-09	1	30,975,000.0
Month Total:		30,975,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-14	2	4,000,000.0
15-MAR-14	1	4,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2019-20 NOV-19 221780193 07 00 35

Date	Vr.No	Amount
15-NOV-19	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	2	4,200,000.0
Month Total:		4,200,000.0
Monthwise Count:	1	

DEORIA (35) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
28-MAR-14	7	1,250,000.0
05-MAR-14	2	1,750,000.0
Month Total:		3,000,000.0
Monthwise Count:	2	

DEORIA (35) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
28-MAR-14	8	2,800,000.0
25-MAR-14	4	3,500,000.0
21-MAR-14	3	2,500,000.0
Month Total:		8,800,000.0
Monthwise Count:	3	

DEORIA (35) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
05-MAR-14	1	5,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

DEORIA (35) 2013-14 MAR-14 221780192 04 01 35

	Vr.No	Amount
Month Total:		5,000,000.0
Monthwise Count:	1	

DEORIA (35) 2013-14 MAR-14 221780193 04 01 35

	Date	Vr.No	Amount
	27-MAR-14	6	3,300,000.0
Month Total:			3,300,000.0
Monthwise Count:		1	

DEORIA (35) 2014-15 SEP-14 221703193 04 01 35

	Date	Vr.No	Amount
	08-SEP-14	1	3,500,000.0
Month Total:			3,500,000.0
Monthwise Count:		1	

DEORIA (35) 2014-15 DEC-14 221703192 04 01 35

	Date	Vr.No	Amount
	29-DEC-14	3	5,500,000.0
Month Total:			5,500,000.0
Monthwise Count:		1	

DEORIA (35) 2014-15 DEC-14 221703193 04 01 35

	Date	Vr.No	Amount
	24-DEC-14	1	2,500,000.0
Month Total:			2,500,000.0
Monthwise Count:		1	

DEORIA (35) 2014-15 DEC-14 221780192 04 01 35

	Date	Vr.No	Amount
	29-DEC-14	2	5,551,000.0
Month Total:			5,551,000.0
Monthwise Count:		1	

DEORIA (35) 2014-15 JAN-15 221703193 04 01 35

	Date	Vr.No	Amount
	16-JAN-15	2	4,798,500.0
	12-JAN-15	1	4,000,000.0
	30-JAN-15	4	2,000,000.0
	23-JAN-15	3	3,750,000.0
Month Total:			14,548,500.0
Monthwise Count:		4	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

DEORIA (35) 2014-15 FEB-15 221703192 04 01 35

Date	Vr.No	Amount
16-FEB-15	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

DEORIA (35) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
27-MAR-15	12	5,987,500.0
04-MAR-15	2	5,500,000.0
Month Total:		11,487,500.0
Monthwise Count:	2	

DEORIA (35) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
04-MAR-15	1	10,650,000.0
27-MAR-15	5	1,500,000.0
31-MAR-15	22	1,800,000.0
27-MAR-15	6	2,000,000.0
04-MAR-15	3	2,000,000.0
24-MAR-15	4	1,750,000.0
Month Total:		19,700,000.0
Monthwise Count:	6	

DEORIA (35) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-15	10	2,000,000.0
27-MAR-15	8	1,320,000.0
27-MAR-15	9	2,000,000.0
Month Total:		5,320,000.0
Monthwise Count:	3	

DEORIA (35) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-15	15	600,000.0
30-MAR-15	18	1,585,000.0
Month Total:		2,185,000.0
Monthwise Count:	2	

DEORIA (35) 2015-16 AUG-15 221780193 04 01 35

Date	Vr.No	Amount
11-AUG-15	1	3,385,000.0
Month Total:		3,385,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

DEORIA (35) 2015-16 OCT-15 221780192 04 01 35

Date	Vr.No	Amount
20-OCT-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

DEORIA (35) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	19	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

DEORIA (35) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	17	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

DEORIA (35) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
20-JUN-16	1	6,338,000.0
Month Total:		6,338,000.0
Monthwise Count:	1	

DEORIA (35) 2016-17 MAR-17 221780193 07 00 35

Date	Vr.No	Amount
17-MAR-17	4	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

DEORIA (35) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
28-MAR-19	4	3,245,000.0
28-MAR-19	5	2,972,000.0
28-MAR-19	3	2,969,000.0
Month Total:		9,186,000.0
Monthwise Count:	3	

DEORIA (35) 2019-20 FEB-20 221780192 07 00 35

Date	Vr.No	Amount
18-FEB-20	1	4,532,000.0
Month Total:		4,532,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

DEORIA (35) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
31-MAR-21	2	2,100,000.0
Month Total:		2,100,000.0
Monthwise Count:	1	

DEORIA (35) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	1,671,800.0
Month Total:		1,671,800.0
Monthwise Count:	1	

DEORIA (35) 2021-22 DEC-21 221780193 07 00 35

Date	Vr.No	Amount
30-DEC-21	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

DEORIA (35) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
03-JAN-22	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

ETAH (10) 2003-04 FEB-04 221780191 95 01 20

Date	Vr.No	Amount
27-FEB-04	11	252,850.0
27-FEB-04	10	28,600.0
27-FEB-04	9	46,680.0
27-FEB-04	4	646,630.0
27-FEB-04	6	140,250.0
27-FEB-04	7	174,800.0
27-FEB-04	2	30,430.0
27-FEB-04	1	22,320.0
27-FEB-04	8	24,640.0
27-FEB-04	3	43,890.0
27-FEB-04	12	37,000.0
27-FEB-04	5	252,920.0
Month Total:		1,701,010.0
Monthwise Count:	12	

ETAH (10) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
03-MAR-04	1	72,740.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAH (10) 2003-04 MAR-04 221780191 95 01 20

		Vr.No	Amount
	19-MAR-04	7	158,040.0
	19-MAR-04	6	727,020.0
	19-MAR-04	4	69,270.0
	19-MAR-04	5	41,230.0
	19-MAR-04	3	40,600.0
Month Total:			1,108,900.0
Monthwise Count:		6	

ETAH (10) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	45	40,600.0
31-MAR-05	33	72,740.0
31-MAR-05	22	646,630.0
09-MAR-05	9	174,800.0
31-MAR-05	41	46,680.0
31-MAR-05	18	140,250.0
09-MAR-05	14	69,270.0
31-MAR-05	16	28,600.0
31-MAR-05	34	24,640.0
09-MAR-05	15	646,630.0
31-MAR-05	27A	727,060.0
09-MAR-05	11	30,430.0
31-MAR-05	31	33,020.0
31-MAR-05	37	158,000.0
31-MAR-05	42	140,250.0
31-MAR-05	32	33,020.0
09-MAR-05	5	72,740.0
31-MAR-05	23	37,000.0
09-MAR-05	12	37,000.0
31-MAR-05	44	46,680.0
31-MAR-05	17	252,920.0
09-MAR-05	4	43,890.0
31-MAR-05	20	158,040.0
31-MAR-05	28	30,430.0
31-MAR-05	38	28,600.0
31-MAR-05	27	22,320.0
31-MAR-05	26	252,920.0
09-MAR-05	6	22,320.0
31-MAR-05	36	252,850.0
31-MAR-05	35	174,800.0
31-MAR-05	39	41,230.0
31-MAR-05	30	727,020.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAH (10) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
09-MAR-05	8	252,850.0
31-MAR-05	40	43,890.0
09-MAR-05	13	40,600.0
31-MAR-05	19	24,640.0
09-MAR-05	3	41,230.0
31-MAR-05	43	69,270.0
Month Total:		5,685,860.0
Monthwise Count:	38	

ETAH (10) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
25-FEB-06	1	73,000.0
25-FEB-06	4	347,000.0
25-FEB-06	2	103,000.0
25-FEB-06	3	129,000.0
Month Total:		652,000.0
Monthwise Count:	4	

ETAH (10) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
03-MAR-06	2	1,626,000.0
08-MAR-06	10	66,000.0
06-MAR-06	6	215,000.0
03-MAR-06	1	132,000.0
08-MAR-06	11	118,000.0
06-MAR-06	4	577,000.0
08-MAR-06	8	374,000.0
28-MAR-06	19	579,000.0
08-MAR-06	7	171,000.0
27-MAR-06	17	1,353,000.0
21-MAR-06	13	75,000.0
23-MAR-06	14	145,000.0
08-MAR-06	9	104,000.0
18-MAR-06	12	400,000.0
06-MAR-06	5	110,000.0
Month Total:		6,045,000.0
Monthwise Count:	15	

ETAH (10) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
15-JAN-09	1	47,075,000.0
15-JAN-09	2	47,075,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAH (10) 2008-09 JAN-09 221705800 06 00 48

	Vr.No	Amount
Month Total:		94,150,000.0
Monthwise Count:	2	

ETAH (10) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
23-MAR-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

ETAH (10) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-14	1	5,114,000.0
Month Total:		5,114,000.0
Monthwise Count:	1	

ETAH (10) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
27-DEC-14	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

ETAH (10) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
20-JAN-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

ETAH (10) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
23-FEB-15	1	500,000.0
23-FEB-15	2	2,000,000.0
23-FEB-15	3	3,000,000.0
Month Total:		5,500,000.0
Monthwise Count:	3	

ETAH (10) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
20-MAR-15	6	1,750,000.0
Month Total:		1,750,000.0
Monthwise Count:	1	

ETAH (10) 2014-15 MAR-15 221780192 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAH (10) 2014-15 MAR-15 221780192 04 01 35

	Date	Vr.No	Amount
	31-MAR-15	20	1,530,000.0
Month Total:			1,530,000.0
Monthwise Count:		1	

ETAH (10) 2015-16 JUL-15 221780192 04 01 35

	Date	Vr.No	Amount
	24-JUL-15	2	5,114,500.0
	24-JUL-15	3	2,293,000.0
Month Total:			7,407,500.0
Monthwise Count:		2	

ETAH (10) 2015-16 JUL-15 221780193 04 01 35

	Date	Vr.No	Amount
	10-JUL-15	1	1,850,000.0
Month Total:			1,850,000.0
Monthwise Count:		1	

ETAH (10) 2015-16 MAR-16 221780193 04 01 35

	Date	Vr.No	Amount
	31-MAR-16	20	1,850,000.0
Month Total:			1,850,000.0
Monthwise Count:		1	

ETAH (10) 2016-17 DEC-16 221780193 07 00 35

	Date	Vr.No	Amount
	17-DEC-16	1	5,000,000.0
Month Total:			5,000,000.0
Monthwise Count:		1	

ETAH (10) 2017-18 MAR-18 221780193 07 00 35

	Date	Vr.No	Amount
	30-MAR-18	34	4,970,000.0
Month Total:			4,970,000.0
Monthwise Count:		1	

ETAH (10) 2018-19 MAR-19 221780192 07 00 35

	Date	Vr.No	Amount
	28-MAR-19	10	5,000,000.0
Month Total:			5,000,000.0
Monthwise Count:		1	

ETAH (10) 2018-19 MAR-19 221780193 07 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAH (10) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount
28-MAR-19	11	3,929,000.0
Month Total:		3,929,000.0
Monthwise Count:	1	

ETAH (10) 2019-20 DEC-19 221780192 07 00 35

Date	Vr.No	Amount
24-DEC-19	1	4,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	1	

ETAH (10) 2020-21 SEP-20 221780192 07 00 35

Date	Vr.No	Amount
05-SEP-20	1	22,150,000.0
Month Total:		22,150,000.0
Monthwise Count:	1	

ETAH (10) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
26-MAR-21	1	4,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	1	

ETAH (10) 2021-22 JAN-22 221780192 07 00 35

Date	Vr.No	Amount
07-JAN-22	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

ETAH (10) 2021-22 FEB-22 221780192 07 00 35

Date	Vr.No	Amount
03-FEB-22	1	11,075,000.0
Month Total:		11,075,000.0
Monthwise Count:	1	

ETAWAH (19) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
31-MAR-15	8	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

ETAWAH (19) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

ETAWAH (19) 2018-19 MAR-19 221780192 07 00 35

	Vr.No	Amount
26-MAR-19	1	3,399,000.0
Month Total:		3,399,000.0
Monthwise Count:	1	

FAIZABAD (49) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-04	22A	1,105,490.0
Month Total:		1,105,490.0
Monthwise Count:	1	

FAIZABAD (49) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
05-MAR-05	3	35,470.0
05-MAR-05	4	71,070.0
05-MAR-05	1	1,105,490.0
05-MAR-05	2	408,870.0
Month Total:		1,620,900.0
Monthwise Count:	4	

FAIZABAD (49) 2008-09 SEP-08 221705800 06 00 48

Date	Vr.No	Amount
15-SEP-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

FAIZABAD (49) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
03-JAN-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

FAIZABAD (49) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
08-MAR-14	4	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

FAIZABAD (49) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
08-MAR-14	3	950,000.0
Month Total:		950,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FAIZABAD (49) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-14	23	1,001,000.0
29-MAR-14	21	1,505,000.0
29-MAR-14	24	950,000.0
29-MAR-14	22	1,561,000.0
Month Total:		5,017,000.0
Monthwise Count:	4	

FAIZABAD (49) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
19-FEB-15	7	750,000.0
19-FEB-15	8	2,475,500.0
Month Total:		3,225,500.0
Monthwise Count:	2	

FAIZABAD (49) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-15	21	2,475,500.0
31-MAR-15	22	750,000.0
Month Total:		3,225,500.0
Monthwise Count:	2	

FAIZABAD (49) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
12-MAR-15	1	3,066,000.0
31-MAR-15	24	600,000.0
31-MAR-15	23	800,000.0
Month Total:		4,466,000.0
Monthwise Count:	3	

FAIZABAD (49) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
29-JUL-15	18	11,024,000.0
Month Total:		11,024,000.0
Monthwise Count:	1	

FAIZABAD (49) 2015-16 JAN-16 221780193 04 01 35

Date	Vr.No	Amount
13-JAN-16	1	2,400,000.0
13-JAN-16	2	2,200,000.0
Month Total:		4,600,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FAIZABAD (49) 2020-21 DEC-20 221705800 09 00 35

Date	Vr.No	Amount
04-DEC-20	1	44,074,000.0
Month Total:		44,074,000.0
Monthwise Count:	1	

FAIZABAD (49) 2021-22 FEB-22 221780191 07 00 35

Date	Vr.No	Amount
02-FEB-22	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

FATEHGARH (18) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
21-FEB-06	1	3,141,000.0
Month Total:		3,141,000.0
Monthwise Count:	1	

FATEHGARH (18) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
14-MAR-14	2	2,500,000.0
25-MAR-14	3	1,000,000.0
Month Total:		3,500,000.0
Monthwise Count:	2	

FATEHGARH (18) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
14-MAR-14	1	2,670,000.0
27-MAR-14	4	1,976,000.0
Month Total:		4,646,000.0
Monthwise Count:	2	

FATEHGARH (18) 2014-15 JUL-14 221780193 04 01 35

Date	Vr.No	Amount
22-JUL-14	1	1,976,000.0
Month Total:		1,976,000.0
Monthwise Count:	1	

FATEHGARH (18) 2014-15 AUG-14 221780193 04 01 35

Date	Vr.No	Amount
09-AUG-14	1	2,670,000.0
Month Total:		2,670,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FATEHGARH (18) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
13-JAN-15	1	7,400,000.0
Month Total:		7,400,000.0
Monthwise Count:	1	

FATEHGARH (18) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
13-JAN-15	2	7,588,000.0
Month Total:		7,588,000.0
Monthwise Count:	1	

FATEHGARH (18) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
13-FEB-15	1	21,700,000.0
13-FEB-15	2	9,000,000.0
13-FEB-15	3	59,550,000.0
Month Total:		90,250,000.0
Monthwise Count:	3	

FATEHGARH (18) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-15	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

FATEHGARH (18) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
10-JUL-15	1	1,807,000.0
Month Total:		1,807,000.0
Monthwise Count:	1	

FATEHGARH (18) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-16	8	1,808,000.0
Month Total:		1,808,000.0
Monthwise Count:	1	

FATEHGARH (18) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
29-AUG-16	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FATEHGARH (18) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
30-MAR-21	1	2,948,500.0
Month Total:		2,948,500.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-04	6	1,455,080.0
31-MAR-04	1B	28,590.0
31-MAR-04	4B	88,450.0
31-MAR-04	5B	343,070.0
31-MAR-04	3B	32,540.0
31-MAR-04	2B	47,180.0
Month Total:		1,994,910.0
Monthwise Count:	6	

FATEHPUR (21) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
28-FEB-06	3	145,000.0
28-FEB-06	4	182,000.0
16-FEB-06	2	3,067,000.0
28-FEB-06	5	86,000.0
Month Total:		3,480,000.0
Monthwise Count:	4	

FATEHPUR (21) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
31-MAR-06	2	750,000.0
31-MAR-06	5	103,000.0
31-MAR-06	3	241,000.0
Month Total:		1,094,000.0
Monthwise Count:	3	

FATEHPUR (21) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
28-JAN-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

FATEHPUR (21) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
23-MAR-09	2	47,075,000.0
23-MAR-09	1	47,075,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FATEHPUR (21) 2008-09 MAR-09 221705800 06 00 48

	Vr.No	Amount
Month Total:		94,150,000.0
Monthwise Count:	2	

FATEHPUR (21) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
29-MAR-14	5	3,994,000.0
25-MAR-14	1	3,994,000.0
Month Total:		7,988,000.0
Monthwise Count:	2	

FATEHPUR (21) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
28-MAR-14	2	1,250,000.0
29-MAR-14	7	3,000,000.0
28-MAR-14	4	5,200,000.0
28-MAR-14	3	3,000,000.0
Month Total:		12,450,000.0
Monthwise Count:	4	

FATEHPUR (21) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-14	6	2,517,000.0
Month Total:		2,517,000.0
Monthwise Count:	1	

FATEHPUR (21) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
23-MAR-15	3	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

FATEHPUR (21) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
23-MAR-15	2	8,860,000.0
19-MAR-15	1	28,287,000.0
Month Total:		37,147,000.0
Monthwise Count:	2	

FATEHPUR (21) 2015-16 JUL-15 221780192 04 01 35

Date	Vr.No	Amount
30-JUL-15	2	8,861,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FATEHPUR (21) 2015-16 JUL-15 221780192 04 01 35

	Vr.No	Amount
Month Total:		8,861,000.0
Monthwise Count:	1	

FATEHPUR (21) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
13-JUL-15	1	2,517,000.0
Month Total:		2,517,000.0
Monthwise Count:	1	

FATEHPUR (21) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	9	28,287,000.0
Month Total:		28,287,000.0
Monthwise Count:	1	

FATEHPUR (21) 2016-17 DEC-16 221780193 07 00 35

Date	Vr.No	Amount
16-DEC-16	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

FATEHPUR (21) 2016-17 MAR-17 221780193 07 00 35

Date	Vr.No	Amount
29-MAR-17	4	8,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	1	

FATEHPUR (21) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
04-JAN-22	1	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

FIROZABAD (68) 2002-03 MAR-03 221780191 95 01 20

Date	Vr.No	Amount
05-MAR-03	3B	164,220.0
21-MAR-03	5B	63,880.0
05-MAR-03	4B	187,560.0
05-MAR-03	1B	4,687,780.0
25-MAR-03	6B	578,220.0
05-MAR-03	2B	36,940.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FIROZABAD (68) 2002-03 MAR-03 221780191 95 01 20

	Vr.No	Amount
Month Total:		5,718,600.0
Monthwise Count:	6	

FIROZABAD (68) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
18-MAR-04	4B	577,210.0
18-MAR-04	2B	187,270.0
18-MAR-04	6B	63,880.0
18-MAR-04	1B	4,657,870.0
18-MAR-04	3B	164,140.0
18-MAR-04	5B	36,940.0
Month Total:		5,687,310.0
Monthwise Count:	6	

FIROZABAD (68) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
08-FEB-06	3	1,293,000.0
08-FEB-06	2	115,000.0
08-FEB-06	1	409,000.0
Month Total:		1,817,000.0
Monthwise Count:	3	

FIROZABAD (68) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
09-MAR-06	2	10,691,000.0
17-MAR-06	3	186,000.0
06-MAR-06	1	577,000.0
Month Total:		11,454,000.0
Monthwise Count:	3	

FIROZABAD (68) 2008-09 SEP-08 221705800 06 00 48

Date	Vr.No	Amount
20-SEP-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

FIROZABAD (68) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
22-DEC-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FIROZABAD (68) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
22-JAN-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

FIROZABAD (68) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
02-MAR-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

FIROZABAD (68) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
19-MAR-14	1	1,471,000.0
Month Total:		1,471,000.0
Monthwise Count:	1	

FIROZABAD (68) 2014-15 JUL-14 221780192 04 01 35

Date	Vr.No	Amount
26-JUL-14	1	3,710,000.0
Month Total:		3,710,000.0
Monthwise Count:	1	

FIROZABAD (68) 2014-15 MAR-15 221705800 09 00 35

Date	Vr.No	Amount
31-MAR-15	11	24,905,000.0
31-MAR-15	12	28,055,000.0
Month Total:		52,960,000.0
Monthwise Count:	2	

FIROZABAD (68) 2014-15 MAR-15 221705800 10 00 35

Date	Vr.No	Amount
31-MAR-15	9	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

FIROZABAD (68) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
24-MAR-15	8	1,472,000.0
Month Total:		1,472,000.0
Monthwise Count:	1	

FIROZABAD (68) 2015-16 MAR-16 221705800 09 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

FIROZABAD (68) 2015-16 MAR-16 221705800 09 00 35

Date	Vr.No	Amount
31-MAR-16	11	19,146,000.0
31-MAR-16	10	13,726,000.0
31-MAR-16	9	20,000,000.0
Month Total:		52,872,000.0
Monthwise Count:	3	

FIROZABAD (68) 2015-16 MAR-16 221705800 10 00 35

Date	Vr.No	Amount
30-MAR-16	3	120,000,000.0
Month Total:		120,000,000.0
Monthwise Count:	1	

FIROZABAD (68) 2016-17 MAR-17 221705800 09 00 35

Date	Vr.No	Amount
24-MAR-17	3	32,872,000.0
Month Total:		32,872,000.0
Monthwise Count:	1	

FIROZABAD (68) 2017-18 MAR-18 221705800 10 00 35

Date	Vr.No	Amount
31-MAR-18	25	20,000,000.0
Month Total:		20,000,000.0
Monthwise Count:	1	

FIROZABAD (68) 2019-20 FEB-20 221780192 07 00 35

Date	Vr.No	Amount
03-FEB-20	1	2,200,000.0
Month Total:		2,200,000.0
Monthwise Count:	1	

FIROZABAD (68) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
05-MAR-21	1	15,974,000.0
Month Total:		15,974,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2002-03 MAR-03 221780191 95 01 20

Date	Vr.No	Amount
04-MAR-03	6	74,440.0
04-MAR-03	4	140,850.0
04-MAR-03	3	27,830.0
04-MAR-03	1A	32,380.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GAUTAM BUDHA NAGAR (76) 2002-03 MAR-03 221780191 95 01 20

	Vr.No	Amount
21-MAR-03	9	5,624,000.0
21-MAR-03	1	62,800.0
21-MAR-03	2	67,910.0
04-MAR-03	5	310,730.0
Month Total:		6,340,940.0
Monthwise Count:	8	

GAUTAM BUDHA NAGAR (76) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
22-MAR-05	4	310,120.0
31-MAR-05	11	74,440.0
24-MAR-05	6	67,910.0
31-MAR-05	9	310,120.0
22-MAR-05	5	62,800.0
31-MAR-05	12	140,850.0
22-MAR-05	3	32,380.0
31-MAR-05	8	67,910.0
18-MAR-05	1	140,850.0
31-MAR-05	7	32,380.0
31-MAR-05	10	62,800.0
21-MAR-05	2	74,440.0
Month Total:		1,377,000.0
Monthwise Count:	12	

GAUTAM BUDHA NAGAR (76) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
10-FEB-06	1	814,000.0
Month Total:		814,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
06-MAR-06	2	435,000.0
06-MAR-06	1	208,000.0
10-MAR-06	4	103,000.0
09-MAR-06	3	175,000.0
23-MAR-06	5	170,000.0
Month Total:		1,091,000.0
Monthwise Count:	5	

GAUTAM BUDHA NAGAR (76) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GAUTAM BUDHA NAGAR (76) 2008-09 FEB-09 221705800 06 00 48

	Vr.No	Amount
18-FEB-09	1	61,950,000.0
Month Total:		61,950,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
02-MAR-09	1	30,975,000.0
Month Total:		30,975,000.0
Monthwise Count:	1	

GAZIPUR (30) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
25-MAR-14	22	1,250,000.0
25-MAR-14	23	2,500,000.0
25-MAR-14	25	3,500,000.0
25-MAR-14	21	1,000,000.0
Month Total:		8,250,000.0
Monthwise Count:	4	

GAZIPUR (30) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
25-MAR-14	14	3,750,000.0
25-MAR-14	24	1,500,000.0
22-MAR-14	8	1,150,000.0
24-MAR-14	12	3,500,000.0
22-MAR-14	9	1,500,000.0
13-MAR-14	3	34,182,500.0
25-MAR-14	15	4,000,000.0
25-MAR-14	18	1,000,000.0
25-MAR-14	19	1,500,000.0
25-MAR-14	20	1,500,000.0
24-MAR-14	10	1,500,000.0
25-MAR-14	17	1,000,000.0
25-MAR-14	13	1,500,000.0
19-MAR-14	4	3,000,000.0
Month Total:		60,582,500.0
Monthwise Count:	14	

GAZIPUR (30) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-14	26	5,150,000.0
21-MAR-14	5	2,546,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GAZIPUR (30) 2013-14 MAR-14 221780193 04 01 35

	Vr.No	Amount
21-MAR-14	6	2,726,000.0
21-MAR-14	7	1,373,000.0
25-MAR-14	16	2,000,000.0
04-MAR-14	2	2,000,000.0
03-MAR-14	1	5,000,000.0
Month Total:		20,795,000.0
Monthwise Count:	7	

GAZIPUR (30) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
11-DEC-14	2	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

GAZIPUR (30) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
23-DEC-14	3	2,500,000.0
27-DEC-14	4	3,250,000.0
09-DEC-14	1	9,350,000.0
Month Total:		15,100,000.0
Monthwise Count:	3	

GAZIPUR (30) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
29-MAR-15	25	4,000,000.0
28-MAR-15	24	3,500,000.0
28-MAR-15	23	8,500,000.0
Month Total:		16,000,000.0
Monthwise Count:	3	

GAZIPUR (30) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-15	31	2,000,000.0
28-MAR-15	19	3,750,000.0
17-MAR-15	9	2,000,000.0
28-MAR-15	21	2,750,000.0
28-MAR-15	17	3,500,000.0
28-MAR-15	16	1,500,000.0
28-MAR-15	15	5,000,000.0
31-MAR-15	33	4,000,000.0
07-MAR-15	5	5,000,000.0
31-MAR-15	32	3,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GAZIPUR (30) 2014-15 MAR-15 221703193 04 01 35

	Vr.No	Amount
28-MAR-15	18	2,500,000.0
27-MAR-15	13	2,500,000.0
28-MAR-15	20	34,182,500.0
24-MAR-15	11	1,000,000.0
21-MAR-15	10	1,500,000.0
Month Total:		74,182,500.0
Monthwise Count:	15	

GAZIPUR (30) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	35	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

GAZIPUR (30) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-15	12	600,000.0
28-MAR-15	14	1,600,000.0
07-MAR-15	4	2,726,000.0
07-MAR-15	3	1,372,000.0
13-MAR-15	7	2,817,000.0
31-MAR-15	34	2,500,000.0
28-MAR-15	22	500,000.0
07-MAR-15	2	2,546,000.0
02-MAR-15	6	4,000,000.0
31-MAR-15	26	5,171,000.0
17-MAR-15	8	5,582,000.0
Month Total:		29,414,000.0
Monthwise Count:	11	

GAZIPUR (30) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	6	3,600,000.0
Month Total:		3,600,000.0
Monthwise Count:	1	

GAZIPUR (30) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	4	2,400,000.0
31-MAR-16	7	6,400,000.0
31-MAR-16	2	2,000,000.0
31-MAR-16	3	2,385,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GAZIPUR (30) 2015-16 MAR-16 221780193 04 01 35

		Vr.No	Amount
	31-MAR-16	1	4,000,000.0
Month Total:			17,185,000.0
Monthwise Count:		5	

GAZIPUR (30) 2016-17 NOV-16 221780193 04 01 35

	Date	Vr.No	Amount
	28-NOV-16	1	2,500,000.0
Month Total:			2,500,000.0
Monthwise Count:		1	

GAZIPUR (30) 2016-17 MAR-17 221780193 07 00 35

	Date	Vr.No	Amount
	30-MAR-17	2	2,500,000.0
	30-MAR-17	1	2,500,000.0
Month Total:			5,000,000.0
Monthwise Count:		2	

GAZIPUR (30) 2018-19 MAR-19 221780193 07 00 35

	Date	Vr.No	Amount
	25-MAR-19	1	12,300,000.0
Month Total:			12,300,000.0
Monthwise Count:		1	

GAZIPUR (30) 2019-20 MAR-20 221780192 07 00 35

	Date	Vr.No	Amount
	06-MAR-20	1	2,875,000.0
	31-MAR-20	3	3,095,000.0
Month Total:			5,970,000.0
Monthwise Count:		2	

GAZIPUR (30) 2019-20 MAR-20 221780193 07 00 35

	Date	Vr.No	Amount
	30-MAR-20	2	12,130,000.0
Month Total:			12,130,000.0
Monthwise Count:		1	

GAZIPUR (30) 2020-21 MAR-21 221780192 07 00 35

	Date	Vr.No	Amount
	31-MAR-21	2	2,487,500.0
Month Total:			2,487,500.0
Monthwise Count:		1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GAZIPUR (30) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	3	1,400,000.0
18-MAR-21	1	12,300,000.0
Month Total:		13,700,000.0
Monthwise Count:	2	

GHAZIABAD (59) 2019-20 FEB-20 221780193 07 00 35

Date	Vr.No	Amount
14-FEB-20	1	1,995,000.0
Month Total:		1,995,000.0
Monthwise Count:	1	

GONDA (50) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
05-MAR-14	2	2,500,000.0
06-MAR-14	3	1,250,000.0
05-MAR-14	1	2,500,000.0
Month Total:		6,250,000.0
Monthwise Count:	3	

GONDA (50) 2014-15 SEP-14 221780192 04 01 35

Date	Vr.No	Amount
08-SEP-14	1	2,222,000.0
27-SEP-14	3	4,645,000.0
27-SEP-14	2	4,303,000.0
Month Total:		11,170,000.0
Monthwise Count:	3	

GONDA (50) 2014-15 NOV-14 221703192 04 01 35

Date	Vr.No	Amount
22-NOV-14	3	4,000,000.0
19-NOV-14	1	1,250,000.0
Month Total:		5,250,000.0
Monthwise Count:	2	

GONDA (50) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
09-DEC-14	1	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

GONDA (50) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GONDA (50) 2014-15 JAN-15 221703192 04 01 35

	Vr.No	Amount
19-JAN-15	2	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

GONDA (50) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
07-FEB-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

GONDA (50) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
18-MAR-15	1	3,750,000.0
18-MAR-15	2	1,250,000.0
Month Total:		5,000,000.0
Monthwise Count:	2	

GONDA (50) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-15	8	1,000,000.0
25-MAR-15	7	500,000.0
Month Total:		1,500,000.0
Monthwise Count:	2	

GONDA (50) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
24-MAR-15	5	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

GONDA (50) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-15	9	1,500,000.0
23-MAR-15	4	2,500,000.0
23-MAR-15	3	4,000,000.0
25-MAR-15	6	800,000.0
Month Total:		8,800,000.0
Monthwise Count:	4	

GONDA (50) 2015-16 JUN-15 221780192 04 01 35

Date	Vr.No	Amount
27-JUN-15	3	5,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GONDA (50) 2015-16 JUN-15 221780192 04 01 35

	Vr.No	Amount
Month Total:		5,000,000.0
Monthwise Count:	1	

GONDA (50) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
16-JUN-15	1	2,028,000.0
16-JUN-15	2	2,500,000.0
Month Total:		4,528,000.0
Monthwise Count:	2	

GONDA (50) 2015-16 SEP-15 221780193 04 01 35

Date	Vr.No	Amount
01-SEP-15	1	2,700,000.0
Month Total:		2,700,000.0
Monthwise Count:	1	

GONDA (50) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	3	1,500,000.0
30-MAR-16	1	3,200,000.0
Month Total:		4,700,000.0
Monthwise Count:	2	

GONDA (50) 2016-17 NOV-16 221780193 04 01 35

Date	Vr.No	Amount
29-NOV-16	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

GONDA (50) 2016-17 DEC-16 221780193 07 00 35

Date	Vr.No	Amount
24-DEC-16	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

GONDA (50) 2018-19 JAN-19 221780192 07 00 35

Date	Vr.No	Amount
23-JAN-19	1	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

GONDA (50) 2020-21 SEP-20 221705800 09 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GONDA (50) 2020-21 SEP-20 221705800 09 00 35

Date	Vr.No	Amount
08-SEP-20	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
29-MAR-14	22	3,000,000.0
11-MAR-14	16	2,000,000.0
25-MAR-14	21	3,000,000.0
31-MAR-14	24	1,000,000.0
Month Total:		9,000,000.0
Monthwise Count:	4	

GORAKHPUR (32) 2013-14 MAR-14 221780191 04 01 35

Date	Vr.No	Amount
31-MAR-14	25	10,209,000.0
Month Total:		10,209,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-14	20	3,000,000.0
29-MAR-14	23	7,500,000.0
Month Total:		10,500,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
25-MAR-15	41	12,650,000.0
25-MAR-15	32	13,434,000.0
25-MAR-15	34	5,750,000.0
21-MAR-15	25	6,418,500.0
25-MAR-15	38	2,800,000.0
25-MAR-15	37	1,250,000.0
Month Total:		42,302,500.0
Monthwise Count:	6	

GORAKHPUR (32) 2014-15 MAR-15 221780191 04 01 35

Date	Vr.No	Amount
23-MAR-15	28	10,209,000.0
27-MAR-15	45	6,254,000.0
23-MAR-15	26	17,689,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GORAKHPUR (32) 2014-15 MAR-15 221780191 04 01 35

	Vr.No	Amount
Month Total:		34,152,000.0
Monthwise Count:	3	

GORAKHPUR (32) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
24-MAR-15	29	1,600,000.0
25-MAR-15	36	800,000.0
27-MAR-15	44	3,447,000.0
25-MAR-15	31	5,000,000.0
25-MAR-15	40	800,000.0
26-MAR-15	43	600,000.0
Month Total:		12,247,000.0
Monthwise Count:	6	

GORAKHPUR (32) 2015-16 NOV-15 221780191 04 01 35

Date	Vr.No	Amount
27-NOV-15	8	59,807,000.0
Month Total:		59,807,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2015-16 NOV-15 221780193 04 01 35

Date	Vr.No	Amount
21-NOV-15	7	7,840,000.0
Month Total:		7,840,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2015-16 MAR-16 221780191 04 01 35

Date	Vr.No	Amount
31-MAR-16	33	13,184,000.0
31-MAR-16	26	27,153,000.0
Month Total:		40,337,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	30	3,200,000.0
31-MAR-16	27	5,000,000.0
30-MAR-16	23	6,412,000.0
Month Total:		14,612,000.0
Monthwise Count:	3	

GORAKHPUR (32) 2016-17 JUL-16 221780191 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GORAKHPUR (32) 2016-17 JUL-16 221780191 04 01 35

Date	Vr.No	Amount
14-JUL-16	1	5,787,000.0
Month Total:		5,787,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2016-17 JAN-17 221780191 04 01 35

Date	Vr.No	Amount
04-JAN-17	1	2,450,000.0
Month Total:		2,450,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2016-17 FEB-17 221780191 04 01 35

Date	Vr.No	Amount
16-FEB-17	9	11,571,000.0
Month Total:		11,571,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2017-18 MAR-18 221780191 04 01 35

Date	Vr.No	Amount
31-MAR-18	43	4,364,000.0
16-MAR-18	17	8,217,000.0
Month Total:		12,581,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-18	26	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2018-19 MAR-19 221780191 07 00 35

Date	Vr.No	Amount
08-MAR-19	5	4,937,000.0
Month Total:		4,937,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2019-20 JUL-19 221780191 07 00 35

Date	Vr.No	Amount
26-JUL-19	5	4,233,000.0
Month Total:		4,233,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2019-20 NOV-19 221780191 07 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

GORAKHPUR (32) 2019-20 NOV-19 221780191 07 00 35

Date	Vr.No	Amount
14-NOV-19	1	19,992,000.0
Month Total:		19,992,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2019-20 DEC-19 221780191 07 00 35

Date	Vr.No	Amount
31-DEC-19	5	7,962,500.0
31-DEC-19	4	17,153,000.0
Month Total:		25,115,500.0
Monthwise Count:	2	

GORAKHPUR (32) 2019-20 JAN-20 221780193 07 00 35

Date	Vr.No	Amount
21-JAN-20	7	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2019-20 MAR-20 221780191 07 00 35

Date	Vr.No	Amount
31-MAR-20	13	3,465,000.0
Month Total:		3,465,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	15	1,671,800.0
31-MAR-21	16	1,400,000.0
31-MAR-21	17	1,400,000.0
Month Total:		4,471,800.0
Monthwise Count:	3	

GORAKHPUR (32) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
06-JAN-22	3	149,000.0
03-JAN-22	1	1,638,500.0
03-JAN-22	2	1,499,000.0
Month Total:		3,286,500.0
Monthwise Count:	3	

HAMIRPUR (25) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
11-SEP-14	2	4,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HAMIRPUR (25) 2014-15 SEP-14 221780193 04 01 35

	Vr.No	Amount
11-SEP-14	1	3,050,000.0
Month Total:		7,050,000.0
Monthwise Count:	2	

HAMIRPUR (25) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
03-DEC-14	1	1,850,000.0
12-DEC-14	3	3,550,000.0
12-DEC-14	2	3,950,000.0
Month Total:		9,350,000.0
Monthwise Count:	3	

HAMIRPUR (25) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
22-DEC-14	4	3,700,000.0
22-DEC-14	5	4,300,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

HAMIRPUR (25) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
23-MAR-15	1	3,850,000.0
Month Total:		3,850,000.0
Monthwise Count:	1	

HAMIRPUR (25) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-15	6	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

HAMIRPUR (25) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
28-MAR-16	9	3,200,000.0
Month Total:		3,200,000.0
Monthwise Count:	1	

HAMIRPUR (25) 2016-17 DEC-16 221780193 07 00 35

Date	Vr.No	Amount
22-DEC-16	1	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HAPUR(90) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
22-MAR-14	2	3,450,000.0
Month Total:		3,450,000.0
Monthwise Count:	1	

HAPUR(90) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
22-MAR-14	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

HAPUR(90) 2015-16 NOV-15 221780192 04 01 35

Date	Vr.No	Amount
07-NOV-15	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

HAPUR(90) 2016-17 JUL-16 221780192 04 01 35

Date	Vr.No	Amount
19-JUL-16	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

HARDOI (47) 2003-04 FEB-04 221780191 95 01 20

Date	Vr.No	Amount
12-FEB-04	11	321,620.0
Month Total:		321,620.0
Monthwise Count:	1	

HARDOI (47) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
14-FEB-06	2	180,000.0
14-FEB-06	7	561,000.0
14-FEB-06	3	432,000.0
14-FEB-06	1	361,000.0
14-FEB-06	5	1,538,000.0
14-FEB-06	4	627,000.0
Month Total:		3,699,000.0
Monthwise Count:	6	

HARDOI (47) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
06-MAR-06	2	115,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HARDOI (47) 2005-06 MAR-06 221780191 12 01 20

	Vr.No	Amount
Month Total:		115,000.0
Monthwise Count:	1	

HARDOI (47) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
12-MAR-14	10	3,250,000.0
22-MAR-14	14	4,300,000.0
Month Total:		7,550,000.0
Monthwise Count:	2	

HARDOI (47) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
06-MAR-14	2	4,000,000.0
10-MAR-14	8	4,700,000.0
11-MAR-14	9	1,750,000.0
Month Total:		10,450,000.0
Monthwise Count:	3	

HARDOI (47) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
10-MAR-14	3	1,507,000.0
Month Total:		1,507,000.0
Monthwise Count:	1	

HARDOI (47) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
14-MAR-14	13	1,765,500.0
06-MAR-14	1	5,000,000.0
10-MAR-14	6	2,500,000.0
14-MAR-14	11	1,565,000.0
10-MAR-14	7	1,726,000.0
14-MAR-14	12	1,807,000.0
26-MAR-14	16	3,500,000.0
26-MAR-14	15	774,000.0
10-MAR-14	4	5,000,000.0
10-MAR-14	5	3,550,000.0
Month Total:		27,187,500.0
Monthwise Count:	10	

HARDOI (47) 2014-15 AUG-14 221780193 04 01 35

Date	Vr.No	Amount
19-AUG-14	4	1,565,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HARDOI (47) 2014-15 AUG-14 221780193 04 01 35

	Vr.No	Amount
19-AUG-14	3	5,535,000.0
19-AUG-14	2	1,765,500.0
19-AUG-14	1	2,533,000.0
Month Total:		11,398,500.0
Monthwise Count:	4	

HARDOI (47) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
29-SEP-14	1	1,807,000.0
Month Total:		1,807,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
20-OCT-14	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
27-NOV-14	2	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 NOV-14 221780192 04 01 35

Date	Vr.No	Amount
05-NOV-14	1	1,404,000.0
Month Total:		1,404,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
31-DEC-14	1	3,250,000.0
Month Total:		3,250,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
31-DEC-14	2	3,004,000.0
Month Total:		3,004,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HARDOI (47) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
08-JAN-15	1	4,300,000.0
Month Total:		4,300,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
28-JAN-15	3	1,404,000.0
Month Total:		1,404,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
16-JAN-15	2	5,037,000.0
Month Total:		5,037,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
28-FEB-15	2	1,662,500.0
28-FEB-15	3	2,000,000.0
Month Total:		3,662,500.0
Monthwise Count:	2	

HARDOI (47) 2014-15 FEB-15 221780192 04 01 35

Date	Vr.No	Amount
16-FEB-15	1	14,296,000.0
Month Total:		14,296,000.0
Monthwise Count:	1	

HARDOI (47) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
31-MAR-15	17	15,300,000.0
31-MAR-15	15	351,569.0
31-MAR-15	14	1,317,647.0
31-MAR-15	16	1,135,596.0
03-MAR-15	1	1,250,000.0
Month Total:		19,354,812.0
Monthwise Count:	5	

HARDOI (47) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
21-MAR-15	9	1,320,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HARDOI (47) 2014-15 MAR-15 221780192 04 01 35

	Vr.No	Amount
31-MAR-15	24	8,575,000.0
30-MAR-15	13	1,760,000.0
Month Total:		11,655,000.0
Monthwise Count:	3	

HARDOI (47) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
12-MAR-15	2	2,080,000.0
09-MAR-15	3	3,663,000.0
16-MAR-15	4	5,753,000.0
Month Total:		11,496,000.0
Monthwise Count:	3	

HARDOI (47) 2015-16 JUL-15 221780192 04 01 35

Date	Vr.No	Amount
20-JUL-15	2	15,925,000.0
09-JUL-15	1	4,680,000.0
25-JUL-15	3	1,500,000.0
Month Total:		22,105,000.0
Monthwise Count:	3	

HARDOI (47) 2015-16 AUG-15 221780192 04 01 35

Date	Vr.No	Amount
01-AUG-15	1	6,240,000.0
04-AUG-15	2	14,296,000.0
Month Total:		20,536,000.0
Monthwise Count:	2	

HARDOI (47) 2015-16 AUG-15 221780193 04 01 35

Date	Vr.No	Amount
22-AUG-15	3	2,100,000.0
Month Total:		2,100,000.0
Monthwise Count:	1	

HARDOI (47) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	10	3,000,000.0
30-MAR-16	3	4,000,000.0
30-MAR-16	2	4,000,000.0
Month Total:		11,000,000.0
Monthwise Count:	3	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HARDOI (47) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
08-JUN-16	2	4,302,000.0
08-JUN-16	1	5,000,000.0
10-JUN-16	3	5,000,000.0
Month Total:		14,302,000.0
Monthwise Count:	3	

HARDOI (47) 2016-17 JAN-17 221780192 04 01 35

Date	Vr.No	Amount
18-JAN-17	2	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

HARDOI (47) 2018-19 DEC-18 221780192 07 00 35

Date	Vr.No	Amount
11-DEC-18	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

HARDOI (47) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
08-MAR-19	1	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

HARDOI (47) 2019-20 FEB-20 221780192 07 00 35

Date	Vr.No	Amount
03-FEB-20	1	3,159,000.0
12-FEB-20	2	3,125,000.0
Month Total:		6,284,000.0
Monthwise Count:	2	

HARDOI (47) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
31-MAR-21	2	5,000,000.0
31-MAR-21	1	2,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	2	

HARDOI (47) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	3	2,800,000.0
31-MAR-21	5	2,800,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HARDOI (47) 2020-21 MAR-21 221780193 07 00 35

		Vr.No	Amount
	31-MAR-21	4	1,400,000.0
Month Total:			7,000,000.0
Monthwise Count:		3	

HARDOI (47) 2021-22 JAN-22 221780192 07 00 35

	Date	Vr.No	Amount
	15-JAN-22	2	498,000.0
Month Total:			498,000.0
Monthwise Count:		1	

HARDOI (47) 2021-22 JAN-22 221780193 07 00 35

	Date	Vr.No	Amount
	10-JAN-22	1	1,498,500.0
Month Total:			1,498,500.0
Monthwise Count:		1	

HATHRAS (78) 2002-03 MAR-03 221780191 95 01 20

	Date	Vr.No	Amount
	31-MAR-03	B 05	62,870.0
Month Total:			62,870.0
Monthwise Count:		1	

HATHRAS (78) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	15	71,050.0
31-MAR-05	14	49,250.0
14-MAR-05	2	47,260.0
31-MAR-05	17	47,260.0
23-MAR-05	4	49,250.0
31-MAR-05	16	71,050.0
29-MAR-05	7	253,550.0
31-MAR-05	18	253,550.0
31-MAR-05	12	38,280.0
29-MAR-05	6	29,930.0
01-MAR-05	1	939,110.0
31-MAR-05	11	939,110.0
31-MAR-05	19	62,870.0
30-MAR-05	8	38,280.0
31-MAR-05	10	29,930.0
31-MAR-05	13	108,690.0
23-MAR-05	5	62,870.0
16-MAR-05	3	108,690.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HATHRAS (78) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
Month Total:		3,199,980.0
Monthwise Count:	18	

HATHRAS (78) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
30-MAR-06	9	178,000.0
30-MAR-06	6	402,000.0
30-MAR-06	8	170,000.0
30-MAR-06	4	669,000.0
30-MAR-06	11	170,000.0
30-MAR-06	3	2,003,000.0
30-MAR-06	5	129,000.0
30-MAR-06	10	136,000.0
30-MAR-06	7	182,000.0
Month Total:		4,039,000.0
Monthwise Count:	9	

HATHRAS (78) 2008-09 SEP-08 221705800 06 00 48

Date	Vr.No	Amount
29-SEP-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

HATHRAS (78) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
30-DEC-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

HATHRAS (78) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
22-MAR-14	1	1,426,000.0
Month Total:		1,426,000.0
Monthwise Count:	1	

HATHRAS (78) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
01-OCT-14	1	4,066,000.0
Month Total:		4,066,000.0
Monthwise Count:	1	

HATHRAS (78) 2014-15 MAR-15 221703193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

HATHRAS (78) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	10	5,600,000.0
Month Total:		5,600,000.0
Monthwise Count:	1	

HATHRAS (78) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-15	8	880,000.0
Month Total:		880,000.0
Monthwise Count:	1	

HATHRAS (78) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
03-MAR-15	1	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

HATHRAS (78) 2015-16 AUG-15 221780193 04 01 35

Date	Vr.No	Amount
03-AUG-15	1	3,800,000.0
03-AUG-15	2	1,427,000.0
Month Total:		5,227,000.0
Monthwise Count:	2	

HATHRAS (78) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	10	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

HATHRAS (78) 2019-20 SEP-19 221780193 07 00 35

Date	Vr.No	Amount
14-SEP-19	1	2,007,000.0
Month Total:		2,007,000.0
Monthwise Count:	1	

JALAUN (24) 2004-05 FEB-05 221780191 95 01 20

Date	Vr.No	Amount
28-FEB-05	2B	37,690.0
Month Total:		37,690.0
Monthwise Count:	1	

JALAUN (24) 2005-06 MAR-06 221780191 12 01 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JALAUN (24) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
29-MAR-06	9	127,000.0
29-MAR-06	8	112,000.0
Month Total:		239,000.0
Monthwise Count:	2	

JALAUN (24) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-14	3	1,750,000.0
26-MAR-14	1	1,750,000.0
Month Total:		3,500,000.0
Monthwise Count:	2	

JALAUN (24) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-14	2	2,047,000.0
Month Total:		2,047,000.0
Monthwise Count:	1	

JALAUN (24) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
27-JAN-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

JALAUN (24) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	10	1,100,000.0
Month Total:		1,100,000.0
Monthwise Count:	1	

JALAUN (24) 2015-16 AUG-15 221780192 04 01 35

Date	Vr.No	Amount
04-AUG-15	3	3,900,000.0
Month Total:		3,900,000.0
Monthwise Count:	1	

JALAUN (24) 2015-16 AUG-15 221780193 04 01 35

Date	Vr.No	Amount
12-AUG-15	4	1,738,000.0
Month Total:		1,738,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JALAUN (24) 2015-16 FEB-16 221780192 04 01 35

Date	Vr.No	Amount
19-FEB-16	1	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

JALAUN (24) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	18	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

JALAUN (24) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
27-JUN-16	2	1,739,000.0
27-JUN-16	1	2,000,000.0
Month Total:		3,739,000.0
Monthwise Count:	2	

JALAUN (24) 2016-17 OCT-16 221780192 04 01 35

Date	Vr.No	Amount
13-OCT-16	2	1,637,000.0
Month Total:		1,637,000.0
Monthwise Count:	1	

JALAUN (24) 2016-17 NOV-16 221780192 04 01 35

Date	Vr.No	Amount
04-NOV-16	1	17,443,000.0
04-NOV-16	2	3,287,000.0
11-NOV-16	4	4,029,000.0
Month Total:		24,759,000.0
Monthwise Count:	3	

JALAUN (24) 2017-18 JAN-18 221780192 04 01 35

Date	Vr.No	Amount
01-JAN-18	1	17,443,000.0
17-JAN-18	7	4,029,000.0
Month Total:		21,472,000.0
Monthwise Count:	2	

JALAUN (24) 2017-18 MAR-18 221780192 04 01 35

Date	Vr.No	Amount
23-MAR-18	8	9,860,000.0
23-MAR-18	9	2,800,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JALAUN (24) 2017-18 MAR-18 221780192 04 01 35

	Vr.No	Amount
07-MAR-18	1	4,029,000.0
07-MAR-18	2	17,443,000.0
Month Total:		34,132,000.0
Monthwise Count:	4	

JALAUN (24) 2018-19 FEB-19 221780192 07 00 35

Date	Vr.No	Amount
06-FEB-19	10	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

JALAUN (24) 2018-19 MAR-19 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-19	1	2,015,000.0
Month Total:		2,015,000.0
Monthwise Count:	1	

JALAUN (24) 2019-20 JUL-19 221780193 07 00 35

Date	Vr.No	Amount
23-JUL-19	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

JALAUN (24) 2019-20 OCT-19 221780193 07 00 35

Date	Vr.No	Amount
05-OCT-19	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

JALAUN (24) 2019-20 DEC-19 221780193 07 00 35

Date	Vr.No	Amount
27-DEC-19	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

JALAUN (24) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
27-MAR-21	1	1,671,800.0
27-MAR-21	2	835,900.0
Month Total:		2,507,700.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JAUNPUR (29) 2013-14 JAN-14 221703192 04 01 35

Date	Vr.No	Amount
02-JAN-14	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

JAUNPUR (29) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
30-MAR-14	1	3,250,000.0
Month Total:		3,250,000.0
Monthwise Count:	1	

JAUNPUR (29) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-14	2	17,833,000.0
30-MAR-14	4	6,275,000.0
30-MAR-14	3	6,275,000.0
Month Total:		30,383,000.0
Monthwise Count:	3	

JAUNPUR (29) 2014-15 SEP-14 221780192 04 01 35

Date	Vr.No	Amount
26-SEP-14	2	12,609,000.0
26-SEP-14	1	17,833,000.0
Month Total:		30,442,000.0
Monthwise Count:	2	

JAUNPUR (29) 2014-15 DEC-14 221780192 04 01 35

Date	Vr.No	Amount
17-DEC-14	1	14,899,000.0
29-DEC-14	2	1,886,000.0
Month Total:		16,785,000.0
Monthwise Count:	2	

JAUNPUR (29) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
07-JAN-15	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

JAUNPUR (29) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
19-MAR-15	1	2,500,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JAUNPUR (29) 2014-15 MAR-15 221780192 04 01 35

	Vr.No	Amount
Month Total:		2,500,000.0
Monthwise Count:	1	

JAUNPUR (29) 2016-17 SEP-16 221780192 04 01 35

Date	Vr.No	Amount
21-SEP-16	1	35,471,000.0
21-SEP-16	2	14,900,000.0
Month Total:		50,371,000.0
Monthwise Count:	2	

JAUNPUR (29) 2016-17 OCT-16 221780192 04 01 35

Date	Vr.No	Amount
07-OCT-16	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

JAUNPUR (29) 2016-17 JAN-17 221780192 04 01 35

Date	Vr.No	Amount
04-JAN-17	1	1,350,000.0
Month Total:		1,350,000.0
Monthwise Count:	1	

JAUNPUR (29) 2017-18 MAR-18 221780192 04 01 35

Date	Vr.No	Amount
16-MAR-18	3	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

JAUNPUR (29) 2018-19 NOV-18 221780192 07 00 35

Date	Vr.No	Amount
05-NOV-18	1	17,214,500.0
Month Total:		17,214,500.0
Monthwise Count:	1	

JHANSI (23) 2003-04 FEB-04 221780191 95 01 20

Date	Vr.No	Amount
12-FEB-04	9	385,370.0
Month Total:		385,370.0
Monthwise Count:	1	

JHANSI (23) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JHANSI (23) 2003-04 MAR-04 221780191 95 01 20

	Vr.No	Amount
31-MAR-04	30	2,734,110.0
31-MAR-04	42	42,300.0
31-MAR-04	32	161,420.0
31-MAR-04	37	47,900.0
31-MAR-04	39	71,040.0
31-MAR-04	40	26,360.0
31-MAR-04	38	36,840.0
31-MAR-04	35	33,650.0
31-MAR-04	36	48,930.0
31-MAR-04	34	385,730.0
31-MAR-04	41	188,050.0
31-MAR-04	33	143,130.0
Month Total:		3,919,460.0
Monthwise Count:	12	

JHANSI (23) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
07-MAR-05	6	71,040.0
31-MAR-05	47	36,840.0
07-MAR-05	2	161,420.0
31-MAR-05	50	42,300.0
17-MAR-05	34	143,130.0
07-MAR-05	5	385,370.0
31-MAR-05	48	26,360.0
07-MAR-05	11	42,300.0
07-MAR-05	12	26,360.0
07-MAR-05	9	33,650.0
31-MAR-05	54	385,370.0
31-MAR-05	45	47,900.0
07-MAR-05	8	36,840.0
31-MAR-05	46	33,650.0
07-MAR-05	7	47,900.0
31-MAR-05	49	48,930.0
07-MAR-05	3	385,730.0
07-MAR-05	4	2,734,110.0
31-MAR-05	44	71,040.0
31-MAR-05	55	2,734,110.0
04-MAR-05	1	188,050.0
07-MAR-05	10	48,930.0
31-MAR-05	53	188,050.0
31-MAR-05	52	385,730.0
31-MAR-05	51	161,420.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JHANSI (23) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
Month Total:		8,466,530.0
Monthwise Count:	25	

JHANSI (23) 2006-07 NOV-06 221780191 12 01 20

Date	Vr.No	Amount
08-NOV-06	1	7,437,000.0
Month Total:		7,437,000.0
Monthwise Count:	1	

JHANSI (23) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
03-JAN-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

JHANSI (23) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
03-FEB-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

JHANSI (23) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-14	10	1,500,000.0
27-MAR-14	11	1,000,000.0
27-MAR-14	13	1,500,000.0
27-MAR-14	12	2,500,000.0
Month Total:		6,500,000.0
Monthwise Count:	4	

JHANSI (23) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-14	14	1,035,000.0
Month Total:		1,035,000.0
Monthwise Count:	1	

JHANSI (23) 2014-15 AUG-14 221703193 04 01 35

Date	Vr.No	Amount
27-AUG-14	3	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JHANSI (23) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
08-DEC-14	2	2,544,000.0
Month Total:		2,544,000.0
Monthwise Count:	1	

JHANSI (23) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
08-DEC-14	3	1,500,000.0
08-DEC-14	4	4,000,000.0
08-DEC-14	5	1,500,000.0
Month Total:		7,000,000.0
Monthwise Count:	3	

JHANSI (23) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
22-JAN-15	9	4,000,000.0
22-JAN-15	6	1,750,000.0
22-JAN-15	7	1,350,000.0
22-JAN-15	8	1,250,000.0
22-JAN-15	5	1,000,000.0
Month Total:		9,350,000.0
Monthwise Count:	5	

JHANSI (23) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
27-FEB-15	15	3,750,000.0
06-FEB-15	1	2,500,000.0
Month Total:		6,250,000.0
Monthwise Count:	2	

JHANSI (23) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
11-MAR-15	2	9,890,000.0
Month Total:		9,890,000.0
Monthwise Count:	1	

JHANSI (23) 2015-16 JUN-15 221780192 04 01 35

Date	Vr.No	Amount
18-JUN-15	1	1,035,000.0
Month Total:		1,035,000.0
Monthwise Count:	1	

JHANSI (23) 2016-17 JAN-17 221780193 07 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JHANSI (23) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
25-JAN-17	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

JHANSI (23) 2018-19 MAY-18 221780193 07 00 35

Date	Vr.No	Amount
30-MAY-18	5	15,600,000.0
Month Total:		15,600,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2003-04 FEB-04 221780191 95 01 20

Date	Vr.No	Amount
13-FEB-04	B1	1,103,480.0
Month Total:		1,103,480.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
30-MAR-05	B1	128,350.0
30-MAR-05	B7	276,250.0
31-MAR-05	B11	1,103,480.0
31-MAR-05	B13	100,050.0
30-MAR-05	B3	41,060.0
31-MAR-05	B14	128,350.0
30-MAR-05	B5	1,103,480.0
30-MAR-05	B4	100,050.0
30-MAR-05	B6	171,270.0
30-MAR-05	B8	369,460.0
31-MAR-05	B15	171,270.0
31-MAR-05	B16	61,970.0
30-MAR-05	B9	41,060.0
30-MAR-05	B10	276,250.0
31-MAR-05	B12	369,460.0
30-MAR-05	B2	61,970.0
Month Total:		4,503,780.0
Monthwise Count:	16	

JYOTIBAFULLE NAGAR (86) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
28-FEB-06	2	246,000.0
28-FEB-06	1	2,147,000.0
28-FEB-06	5	208,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JYOTIBAFULLE NAGAR (86) 2005-06 FEB-06 221780191 12 01 20

	Vr.No	Amount
28-FEB-06	4	246,000.0
28-FEB-06	3	763,000.0
Month Total:		3,610,000.0
Monthwise Count:	5	

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
02-MAR-06	1	397,000.0
02-MAR-06	2	573,000.0
07-MAR-06	3	542,000.0
Month Total:		1,512,000.0
Monthwise Count:	3	

JYOTIBAFULLE NAGAR (86) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
01-OCT-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
30-DEC-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
24-FEB-09	1	47,075,000.0
02-FEB-09	1	47,075,000.0
Month Total:		94,150,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
25-MAR-14	1	750,000.0
26-MAR-14	5	2,250,000.0
Month Total:		3,000,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-14	6	1,450,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JYOTIBAFULLE NAGAR (86) 2013-14 MAR-14 221703193 04 01 35

	Vr.No	Amount
Month Total:		1,450,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
25-MAR-14	2	2,041,000.0
Month Total:		2,041,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-14	4	1,249,500.0
26-MAR-14	7	2,500,000.0
Month Total:		3,749,500.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2014-15 JUL-14 221780192 04 01 35

Date	Vr.No	Amount
17-JUL-14	1	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
19-NOV-14	1	1,450,000.0
Month Total:		1,450,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
31-DEC-14	2	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
20-DEC-14	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JYOTIBAFULLE NAGAR (86) 2014-15 FEB-15 221703193 04 01 35

		Vr.No	Amount
	12-FEB-15	3	4,500,000.0
Month Total:			4,500,000.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2014-15 FEB-15 221780193 04 01 35

	Date	Vr.No	Amount
	03-FEB-15	1	2,725,000.0
	12-FEB-15	2	3,044,000.0
Month Total:			5,769,000.0
Monthwise Count:		2	

JYOTIBAFULLE NAGAR (86) 2014-15 MAR-15 221780192 04 01 35

	Date	Vr.No	Amount
	25-MAR-15	1	2,041,000.0
Month Total:			2,041,000.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2014-15 MAR-15 221780193 04 01 35

	Date	Vr.No	Amount
	29-MAR-15	10	800,000.0
	29-MAR-15	9	600,000.0
Month Total:			1,400,000.0
Monthwise Count:		2	

JYOTIBAFULLE NAGAR (86) 2015-16 JUN-15 221780193 04 01 35

	Date	Vr.No	Amount
	25-JUN-15	1	1,249,500.0
	25-JUN-15	2	3,049,000.0
Month Total:			4,298,500.0
Monthwise Count:		2	

JYOTIBAFULLE NAGAR (86) 2015-16 MAR-16 221780192 04 01 35

	Date	Vr.No	Amount
	31-MAR-16	12	2,100,000.0
Month Total:			2,100,000.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2015-16 MAR-16 221780193 04 01 35

	Date	Vr.No	Amount
	31-MAR-16	11	4,600,000.0
	29-MAR-16	1	2,400,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JYOTIBAFULLE NAGAR (86) 2015-16 MAR-16 221780193 04 01 35

	Vr.No	Amount
Month Total:		7,000,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2016-17 JUL-16 221780193 04 01 35

Date	Vr.No	Amount
26-JUL-16	2	3,200,000.0
23-JUL-16	1	2,000,000.0
Month Total:		5,200,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2016-17 OCT-16 221780192 04 01 35

Date	Vr.No	Amount
04-OCT-16	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2017-18 FEB-18 221780193 04 01 35

Date	Vr.No	Amount
28-FEB-18	9	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2018-19 JAN-19 221780192 07 00 35

Date	Vr.No	Amount
31-JAN-19	1	5,951,000.0
Month Total:		5,951,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
29-MAR-19	1	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2019-20 MAR-20 221780192 07 00 35

Date	Vr.No	Amount
16-MAR-20	2	6,641,000.0
12-MAR-20	1	4,646,000.0
Month Total:		11,287,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2020-21 MAR-21 221780192 07 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

JYOTIBAFULLE NAGAR (86) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
27-MAR-21	1	2,162,000.0
Month Total:		2,162,000.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 FEB-04 221780191 95 01 20

Date	Vr.No	Amount
28-FEB-04	2B	39,990.0
27-FEB-04	1B	35,440.0
28-FEB-04	3B	215,870.0
Month Total:		291,300.0
Monthwise Count:	3	

KANNAUJ (84) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
01-MAR-04	3B	569,180.0
01-MAR-04	2B	45,700.0
04-MAR-04	5B	70,820.0
01-MAR-04	4B	371,840.0
01-MAR-04	1B	94,270.0
Month Total:		1,151,810.0
Monthwise Count:	5	

KANNAUJ (84) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
10-MAR-05	2B	569,180.0
07-MAR-05	1B	371,840.0
Month Total:		941,020.0
Monthwise Count:	2	

KANNAUJ (84) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
06-MAR-06	3	1,163,000.0
06-MAR-06	6	100,000.0
06-MAR-06	5	108,000.0
06-MAR-06	8	130,000.0
03-MAR-06	1	872,000.0
06-MAR-06	2	709,000.0
06-MAR-06	4	220,000.0
06-MAR-06	7	247,000.0
Month Total:		3,549,000.0
Monthwise Count:	8	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANNAUJ (84) 2008-09 SEP-08 221705800 06 00 48

Date	Vr.No	Amount
29-SEP-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

KANNAUJ (84) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
19-JAN-09	2	47,075,000.0
19-JAN-09	1	47,075,000.0
Month Total:		94,150,000.0
Monthwise Count:	2	

KANNAUJ (84) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
18-MAR-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

KANNAUJ (84) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
06-MAR-14	2	2,000,000.0
06-MAR-14	3	1,382,500.0
06-MAR-14	1	4,500,000.0
Month Total:		7,882,500.0
Monthwise Count:	3	

KANNAUJ (84) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
14-MAR-14	4	2,042,000.0
28-MAR-14	5	1,996,000.0
Month Total:		4,038,000.0
Monthwise Count:	2	

KANNAUJ (84) 2014-15 NOV-14 221703192 04 01 35

Date	Vr.No	Amount
29-NOV-14	1	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

KANNAUJ (84) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
20-DEC-14	2	6,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANNAUJ (84) 2014-15 DEC-14 221703192 04 01 35

	Vr.No	Amount
Month Total:		6,000,000.0
Monthwise Count:	1	

KANNAUJ (84) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
20-DEC-14	3	3,000,000.0
20-DEC-14	1	5,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

KANNAUJ (84) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
11-FEB-15	1	5,750,000.0
Month Total:		5,750,000.0
Monthwise Count:	1	

KANNAUJ (84) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
29-MAR-15	9	1,382,500.0
29-MAR-15	10	2,000,000.0
Month Total:		3,382,500.0
Monthwise Count:	2	

KANNAUJ (84) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-15	12	2,043,000.0
29-MAR-15	11	2,548,000.0
Month Total:		4,591,000.0
Monthwise Count:	2	

KANNAUJ (84) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
27-JUL-15	1	2,800,000.0
Month Total:		2,800,000.0
Monthwise Count:	1	

KANNAUJ (84) 2015-16 SEP-15 221780193 04 01 35

Date	Vr.No	Amount
14-SEP-15	2	1,697,450.0
Month Total:		1,697,450.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANNAUJ (84) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-16	1	299,550.0
Month Total:		299,550.0
Monthwise Count:	1	

KANNAUJ (84) 2017-18 MAR-18 221780192 07 00 35

Date	Vr.No	Amount
31-MAR-18	33	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

KANNAUJ (84) 2018-19 JAN-19 221780192 07 00 35

Date	Vr.No	Amount
03-JAN-19	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-14	16	244,000.0
Month Total:		244,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
23-MAR-15	5	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
23-MAR-15	6	1,000,000.0
23-MAR-15	7	1,250,000.0
Month Total:		2,250,000.0
Monthwise Count:	2	

KANPUR NAGAR (20) 2014-15 MAR-15 221780191 04 01 35

Date	Vr.No	Amount
30-MAR-15	34	15,348,000.0
Month Total:		15,348,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2014-15 MAR-15 221780193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANPUR NAGAR (20) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-15	24	1,300,000.0
Month Total:		1,300,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2016-17 MAY-16 221780193 04 01 35

Date	Vr.No	Amount
16-MAY-16	1	5,200,000.0
Month Total:		5,200,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2016-17 FEB-17 221780191 07 00 35

Date	Vr.No	Amount
22-FEB-17	10	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2019-20 JUN-19 221780191 07 00 35

Date	Vr.No	Amount
03-JUN-19	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
26-DEC-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
02-FEB-09	1	47,075,000.0
11-FEB-09	2	47,075,000.0
Month Total:		94,150,000.0
Monthwise Count:	2	

KANSHIRAM NAGAR(88) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
12-MAR-14	5	2,500,000.0
29-MAR-14	13	4,000,000.0
12-MAR-14	4	4,000,000.0
12-MAR-14	3	2,000,000.0
25-MAR-14	12	2,500,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANSHIRAM NAGAR(88) 2013-14 MAR-14 221703193 04 01 35

		Vr.No	Amount
	13-MAR-14	6	2,950,000.0
Month Total:			17,950,000.0
Monthwise Count:		6	

KANSHIRAM NAGAR(88) 2013-14 MAR-14 221780192 04 01 35

	Date	Vr.No	Amount
	25-MAR-14	9	1,719,000.0
	10-MAR-14	2	2,361,000.0
	10-MAR-14	1	1,748,000.0
	26-MAR-14	11	3,672,000.0
Month Total:			9,500,000.0
Monthwise Count:		4	

KANSHIRAM NAGAR(88) 2013-14 MAR-14 221780193 04 01 35

	Date	Vr.No	Amount
	26-MAR-14	10	3,453,000.0
Month Total:			3,453,000.0
Monthwise Count:		1	

KANSHIRAM NAGAR(88) 2014-15 OCT-14 221703192 04 01 35

	Date	Vr.No	Amount
	30-OCT-14	2	3,500,000.0
Month Total:			3,500,000.0
Monthwise Count:		1	

KANSHIRAM NAGAR(88) 2014-15 OCT-14 221703193 04 01 35

	Date	Vr.No	Amount
	30-OCT-14	3	4,000,000.0
	30-OCT-14	1	7,661,000.0
	30-OCT-14	4	2,500,000.0
Month Total:			14,161,000.0
Monthwise Count:		3	

KANSHIRAM NAGAR(88) 2014-15 DEC-14 221703193 04 01 35

	Date	Vr.No	Amount
	12-DEC-14	2	1,500,000.0
Month Total:			1,500,000.0
Monthwise Count:		1	

KANSHIRAM NAGAR(88) 2014-15 DEC-14 221780192 04 01 35

Date	Vr.No	Amount
08-DEC-14	1	2,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANSHIRAM NAGAR(88) 2014-15 DEC-14 221780192 04 01 35

	Vr.No	Amount
Month Total:		2,000,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
02-JAN-15	1	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
07-JAN-15	2	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
07-JAN-15	3	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2014-15 FEB-15 221703192 04 01 35

Date	Vr.No	Amount
25-FEB-15	5	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
07-FEB-15	1	6,000,000.0
25-FEB-15	4	4,000,000.0
27-FEB-15	6	2,500,000.0
07-FEB-15	2	2,000,000.0
Month Total:		14,500,000.0
Monthwise Count:	4	

KANSHIRAM NAGAR(88) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
18-FEB-15	3	2,970,000.0
Month Total:		2,970,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANSHIRAM NAGAR(88) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
30-MAR-15	15	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
21-MAR-15	4	7,661,000.0
30-MAR-15	13	2,500,000.0
Month Total:		10,161,000.0
Monthwise Count:	2	

KANSHIRAM NAGAR(88) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
03-MAR-15	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
11-MAR-15	2	3,224,000.0
Month Total:		3,224,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2015-16 JUN-15 221780192 04 01 35

Date	Vr.No	Amount
18-JUN-15	3	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
11-JUN-15	1	2,979,000.0
11-JUN-15	2	3,224,000.0
Month Total:		6,203,000.0
Monthwise Count:	2	

KANSHIRAM NAGAR(88) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	8	2,400,000.0
30-MAR-16	7	2,400,000.0
30-MAR-16	6	1,515,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANSHIRAM NAGAR(88) 2015-16 MAR-16 221780193 04 01 35

	Vr.No	Amount
Month Total:		6,315,000.0
Monthwise Count:	3	

KANSHIRAM NAGAR(88) 2016-17 MAY-16 221780193 04 01 35

Date	Vr.No	Amount
24-MAY-16	1	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
03-JAN-17	4	4,000,000.0
03-JAN-17	3	4,000,000.0
03-JAN-17	2	2,000,000.0
03-JAN-17	1	4,000,000.0
Month Total:		14,000,000.0
Monthwise Count:	4	

KANSHIRAM NAGAR(88) 2017-18 FEB-18 221780193 07 00 35

Date	Vr.No	Amount
03-FEB-18	4	6,050,000.0
03-FEB-18	3	6,850,000.0
Month Total:		12,900,000.0
Monthwise Count:	2	

KANSHIRAM NAGAR(88) 2018-19 JUL-18 221780193 07 00 35

Date	Vr.No	Amount
27-JUL-18	1	17,700,000.0
Month Total:		17,700,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2018-19 OCT-18 221780193 07 00 35

Date	Vr.No	Amount
27-OCT-18	1	13,000,000.0
29-OCT-18	2	6,850,000.0
Month Total:		19,850,000.0
Monthwise Count:	2	

KANSHIRAM NAGAR(88) 2018-19 JAN-19 221780193 07 00 35

Date	Vr.No	Amount
14-JAN-19	1	6,050,000.0
14-JAN-19	2	2,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KANSHIRAM NAGAR(88) 2018-19 JAN-19 221780193 07 00 35

	Vr.No	Amount
Month Total:		8,050,000.0
Monthwise Count:	2	

KANSHIRAM NAGAR(88) 2021-22 DEC-21 221780193 07 00 35

Date	Vr.No	Amount
30-DEC-21	1	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
19-MAR-05	5B	50,070.0
Month Total:		50,070.0
Monthwise Count:	1	

KAUSHAMBI (82) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
31-MAR-06	3	130,000.0
Month Total:		130,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
04-MAR-14	2	1,500,000.0
22-MAR-14	4	1,000,000.0
28-MAR-14	7	1,000,000.0
22-MAR-14	3	1,000,000.0
28-MAR-14	8	1,500,000.0
28-MAR-14	10	1,000,000.0
Month Total:		7,000,000.0
Monthwise Count:	6	

KAUSHAMBI (82) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-14	5	2,847,000.0
Month Total:		2,847,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
30-MAR-15	9	950,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KAUSHAMBI (82) 2014-15 MAR-15 221703193 04 01 35

	Vr.No	Amount
Month Total:		950,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2014-15 MAR-15 221780193 04 01 35

	Date	Vr.No	Amount
	27-MAR-15	8	2,100,000.0
	20-MAR-15	1	1,950,000.0
Month Total:			4,050,000.0
Monthwise Count:		2	

KAUSHAMBI (82) 2015-16 JUN-15 221780193 04 01 35

	Date	Vr.No	Amount
	19-JUN-15	3	2,847,000.0
	18-JUN-15	1	1,950,000.0
	18-JUN-15	2	2,175,000.0
Month Total:			6,972,000.0
Monthwise Count:		3	

KAUSHAMBI (82) 2015-16 MAR-16 221780193 04 01 35

	Date	Vr.No	Amount
	31-MAR-16	7	3,900,000.0
Month Total:			3,900,000.0
Monthwise Count:		1	

KAUSHAMBI (82) 2016-17 OCT-16 221780193 04 01 35

	Date	Vr.No	Amount
	13-OCT-16	1	1,250,000.0
	14-OCT-16	2	2,000,000.0
Month Total:			3,250,000.0
Monthwise Count:		2	

KAUSHAMBI (82) 2016-17 NOV-16 221780193 04 01 35

	Date	Vr.No	Amount
	02-NOV-16	1	1,500,000.0
Month Total:			1,500,000.0
Monthwise Count:		1	

KAUSHAMBI (82) 2016-17 MAR-17 221780193 07 00 35

Date	Vr.No	Amount
21-MAR-17	2	5,000,000.0
27-MAR-17	4	5,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KAUSHAMBI (82) 2016-17 MAR-17 221780193 07 00 35

	Vr.No	Amount
Month Total:		10,000,000.0
Monthwise Count:	2	

KAUSHAMBI (82) 2017-18 FEB-18 221780193 04 01 35

Date	Vr.No	Amount
22-FEB-18	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2017-18 FEB-18 221780193 07 00 35

Date	Vr.No	Amount
15-FEB-18	1	11,700,000.0
Month Total:		11,700,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
23-MAR-18	7	1,930,000.0
Month Total:		1,930,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2017-18 MAR-18 221780193 07 00 35

Date	Vr.No	Amount
23-MAR-18	9	9,400,000.0
Month Total:		9,400,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2018-19 NOV-18 221780192 07 00 35

Date	Vr.No	Amount
28-NOV-18	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	9,400,000.0
31-MAR-21	2	6,526,000.0
Month Total:		15,926,000.0
Monthwise Count:	2	

KHERI (48) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KHERI (48) 2013-14 MAR-14 221703193 04 01 35

	Vr.No	Amount
27-MAR-14	6	1,500,000.0
27-MAR-14	4	1,000,000.0
28-MAR-14	8	1,000,000.0
20-MAR-14	2	1,000,000.0
Month Total:		4,500,000.0
Monthwise Count:	4	

KHERI (48) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
26-MAR-14	3	1,389,000.0
27-MAR-14	5	1,296,000.0
Month Total:		2,685,000.0
Monthwise Count:	2	

KHERI (48) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-14	7	1,778,000.0
Month Total:		1,778,000.0
Monthwise Count:	1	

KHERI (48) 2014-15 OCT-14 221703192 04 01 35

Date	Vr.No	Amount
14-OCT-14	2	2,200,000.0
Month Total:		2,200,000.0
Monthwise Count:	1	

KHERI (48) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
29-OCT-14	3	1,000,000.0
30-OCT-14	5	1,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	2	

KHERI (48) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
09-OCT-14	1	2,521,000.0
29-OCT-14	4	2,180,000.0
Month Total:		4,701,000.0
Monthwise Count:	2	

KHERI (48) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KHERI (48) 2014-15 DEC-14 221703193 04 01 35

	Vr.No	Amount
05-DEC-14	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

KHERI (48) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
07-JAN-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

KHERI (48) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
07-JAN-15	2	1,778,000.0
Month Total:		1,778,000.0
Monthwise Count:	1	

KHERI (48) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
07-FEB-15	1	4,000,000.0
09-FEB-15	2	2,500,000.0
Month Total:		6,500,000.0
Monthwise Count:	2	

KHERI (48) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-15	17	5,000,000.0
31-MAR-15	8	2,000,000.0
31-MAR-15	10	2,000,000.0
31-MAR-15	3	2,000,000.0
31-MAR-15	9	55,900,000.0
Month Total:		66,900,000.0
Monthwise Count:	5	

KHERI (48) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	5	2,250,000.0
31-MAR-15	6	2,640,000.0
31-MAR-15	2	1,297,000.0
Month Total:		6,187,000.0
Monthwise Count:	3	

KHERI (48) 2014-15 MAR-15 221780193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

KHERI (48) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-15	4	3,847,000.0
31-MAR-15	1	800,000.0
Month Total:		4,647,000.0
Monthwise Count:	2	

KHERI (48) 2016-17 JUN-16 221780192 04 01 35

Date	Vr.No	Amount
07-JUN-16	1	9,360,000.0
Month Total:		9,360,000.0
Monthwise Count:	1	

KHERI (48) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
07-JUN-16	2	3,200,000.0
Month Total:		3,200,000.0
Monthwise Count:	1	

KHERI (48) 2016-17 JUL-16 221780192 04 01 35

Date	Vr.No	Amount
05-JUL-16	1	2,250,000.0
Month Total:		2,250,000.0
Monthwise Count:	1	

KHERI (48) 2017-18 MAR-18 221780192 07 00 35

Date	Vr.No	Amount
31-MAR-18	26	4,445,000.0
Month Total:		4,445,000.0
Monthwise Count:	1	

KHERI (48) 2018-19 NOV-18 221780192 07 00 35

Date	Vr.No	Amount
26-NOV-18	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	5	33,500.0
31-MAR-05	6	36,770.0
31-MAR-05	8	775,010.0
30-MAR-05	4	36,770.0
30-MAR-05	2	33,500.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LALITPUR (58) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
31-MAR-05	7	45,970.0
30-MAR-05	1	775,010.0
30-MAR-05	3	45,970.0
Month Total:		1,782,500.0
Monthwise Count:	8	

LALITPUR (58) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
22-FEB-06	2	155,000.0
22-FEB-06	3	131,000.0
18-FEB-06	1	1,889,000.0
24-FEB-06	4	90,000.0
Month Total:		2,265,000.0
Monthwise Count:	4	

LALITPUR (58) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
07-OCT-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

LALITPUR (58) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
20-MAR-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

LALITPUR (58) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
05-MAR-14	1	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

LALITPUR (58) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	8	2,000,000.0
27-MAR-15	7	2,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	2	

LALITPUR (58) 2015-16 NOV-15 221780192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LALITPUR (58) 2015-16 NOV-15 221780192 04 01 35

	Vr.No	Amount
04-NOV-15	1	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

LALITPUR (58) 2016-17 JUL-16 221780192 04 01 35

Date	Vr.No	Amount
21-JUL-16	1	2,100,000.0
Month Total:		2,100,000.0
Monthwise Count:	1	

LALITPUR (58) 2018-19 JAN-19 221780192 07 00 35

Date	Vr.No	Amount
14-JAN-19	2	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

LALITPUR (58) 2018-19 JAN-19 221780193 07 00 35

Date	Vr.No	Amount
14-JAN-19	1	2,000,000.0
31-JAN-19	3	2,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	2	

LUCKNOW (43) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
27-OCT-08	5	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

LUCKNOW (43) 2013-14 DEC-13 221780193 04 01 35

Date	Vr.No	Amount
11-DEC-13	4	4,896,000.0
27-DEC-13	9	5,000,000.0
Month Total:		9,896,000.0
Monthwise Count:	2	

LUCKNOW (43) 2013-14 JAN-14 221703193 04 01 35

Date	Vr.No	Amount
21-JAN-14	2	4,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
20-MAR-14	19	1,750,000.0
20-MAR-14	14	1,250,000.0
20-MAR-14	18	1,500,000.0
29-MAR-14	36	4,250,000.0
20-MAR-14	8	2,500,000.0
29-MAR-14	35	4,250,000.0
20-MAR-14	20	1,750,000.0
29-MAR-14	39	3,900,000.0
29-MAR-14	40	1,750,000.0
20-MAR-14	21	1,750,000.0
20-MAR-14	17	1,500,000.0
20-MAR-14	13	1,000,000.0
20-MAR-14	15	1,500,000.0
20-MAR-14	9	1,750,000.0
29-MAR-14	37	3,250,000.0
29-MAR-14	38	2,750,000.0
20-MAR-14	22	1,400,000.0
Month Total:		37,800,000.0
Monthwise Count:	17	

LUCKNOW (43) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
20-MAR-14	10	1,564,500.0
20-MAR-14	16	1,615,000.0
20-MAR-14	12	1,601,000.0
29-MAR-14	41	1,399,000.0
29-MAR-14	42	1,400,000.0
Month Total:		7,579,500.0
Monthwise Count:	5	

LUCKNOW (43) 2014-15 JUL-14 221780193 04 01 35

Date	Vr.No	Amount
24-JUL-14	7	4,896,000.0
Month Total:		4,896,000.0
Monthwise Count:	1	

LUCKNOW (43) 2014-15 SEP-14 221780191 04 01 35

Date	Vr.No	Amount
11-SEP-14	10	845,795.0
11-SEP-14	11	984,892.0
Month Total:		1,830,687.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
05-SEP-14	2	7,350,000.0
05-SEP-14	1	1,616,000.0
Month Total:		8,966,000.0
Monthwise Count:	2	

LUCKNOW (43) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
20-OCT-14	5	5,089,000.0
Month Total:		5,089,000.0
Monthwise Count:	1	

LUCKNOW (43) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
19-NOV-14	9	6,250,000.0
19-NOV-14	5	8,250,000.0
19-NOV-14	3	5,000,000.0
19-NOV-14	8	5,000,000.0
19-NOV-14	7	4,500,000.0
19-NOV-14	4	8,500,000.0
19-NOV-14	6	6,500,000.0
01-NOV-14	1	7,500,000.0
19-NOV-14	2	3,750,000.0
Month Total:		55,250,000.0
Monthwise Count:	9	

LUCKNOW (43) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
30-DEC-14	12	1,587,000.0
Month Total:		1,587,000.0
Monthwise Count:	1	

LUCKNOW (43) 2014-15 JAN-15 221780191 04 01 35

Date	Vr.No	Amount
27-JAN-15	1	20,547.0
27-JAN-15	2	312,204.0
Month Total:		332,751.0
Monthwise Count:	2	

LUCKNOW (43) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
25-MAR-15	42	9,460,000.0
27-MAR-15	50	7,850,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2014-15 MAR-15 221703193 04 01 35

	Vr.No	Amount
24-MAR-15	21	6,150,000.0
02-MAR-15	1	5,000,000.0
13-MAR-15	3	2,571,000.0
24-MAR-15	23	4,500,000.0
25-MAR-15	41	7,250,000.0
31-MAR-15	67	6,000,000.0
31-MAR-15	68	2,500,000.0
24-MAR-15	22	11,250,000.0
25-MAR-15	40	8,250,000.0
18-MAR-15	20	8,250,000.0
Month Total:		79,031,000.0
Monthwise Count:	12	

LUCKNOW (43) 2014-15 MAR-15 221780191 04 01 35

Date	Vr.No	Amount
29-MAR-15	52	2,730,000.0
31-MAR-15	66	192,880.0
25-MAR-15	38	120,185.0
Month Total:		3,043,065.0
Monthwise Count:	3	

LUCKNOW (43) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
13-MAR-15	2	2,320,000.0
13-MAR-15	4	4,300,000.0
18-MAR-15	19	3,900,000.0
Month Total:		10,520,000.0
Monthwise Count:	3	

LUCKNOW (43) 2015-16 JUN-15 221780191 04 01 35

Date	Vr.No	Amount
30-JUN-15	13	4,498,389.0
Month Total:		4,498,389.0
Monthwise Count:	1	

LUCKNOW (43) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
12-JUN-15	1	4,300,000.0
12-JUN-15	2	2,320,000.0
12-JUN-15	3	3,900,000.0
Month Total:		10,520,000.0
Monthwise Count:	3	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2015-16 AUG-15 221780191 04 01 35

Date	Vr.No	Amount
12-AUG-15	4	10,548,769.0
12-AUG-15	5	11,003,000.0
12-AUG-15	8	49,689.0
Month Total:		21,601,458.0
Monthwise Count:	3	

LUCKNOW (43) 2015-16 MAR-16 221780191 04 01 35

Date	Vr.No	Amount
30-MAR-16	30	90,793,800.0
Month Total:		90,793,800.0
Monthwise Count:	1	

LUCKNOW (43) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	32	4,000,000.0
31-MAR-16	31	4,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

LUCKNOW (43) 2016-17 MAY-16 221780193 04 01 35

Date	Vr.No	Amount
20-MAY-16	5	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2016-17 JUN-16 221780191 04 01 35

Date	Vr.No	Amount
16-JUN-16	8	27,935.0
16-JUN-16	11	1,867,159.0
16-JUN-16	9	802,071.0
16-JUN-16	13	1,915,443.0
16-JUN-16	10	125,495.0
16-JUN-16	12	1,220.0
Month Total:		4,739,323.0
Monthwise Count:	6	

LUCKNOW (43) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
13-JUN-16	6	5,000,000.0
09-JUN-16	1	5,010,000.0
Month Total:		10,010,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2016-17 AUG-16 221780191 04 01 35

Date	Vr.No	Amount
24-AUG-16	11	721.0
24-AUG-16	10	221,689.0
24-AUG-16	9	10,879.0
24-AUG-16	12	340,889.0
24-AUG-16	8	277,466.0
24-AUG-16	7	90,054.0
24-AUG-16	15	37,507.0
24-AUG-16	14	643,510.0
24-AUG-16	5	535.0
24-AUG-16	6	220,216.0
Month Total:		1,843,466.0
Monthwise Count:	10	

LUCKNOW (43) 2016-17 OCT-16 221780191 04 01 35

Date	Vr.No	Amount
06-OCT-16	2	1,491,737.0
29-OCT-16	12	1,416.0
06-OCT-16	1	56,178.0
Month Total:		1,549,331.0
Monthwise Count:	3	

LUCKNOW (43) 2016-17 MAR-17 221780191 04 01 35

Date	Vr.No	Amount
23-MAR-17	32	456,219.0
23-MAR-17	23	1,780,000.0
23-MAR-17	31	1,744.0
23-MAR-17	26	5,000,000.0
23-MAR-17	29	3,658,000.0
23-MAR-17	33	3,180.0
29-MAR-17	38	1,264,832.0
23-MAR-17	25	751,975.0
23-MAR-17	34	3,604,931.0
Month Total:		16,520,881.0
Monthwise Count:	9	

LUCKNOW (43) 2016-17 MAR-17 221780191 07 00 35

Date	Vr.No	Amount
23-MAR-17	27	3,800,000.0
23-MAR-17	28	15,000,000.0
Month Total:		18,800,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2016-17 MAR-17 221780193 04 01 35

Date	Vr.No	Amount
18-MAR-17	22	1,869,000.0
Month Total:		1,869,000.0
Monthwise Count:	1	

LUCKNOW (43) 2017-18 MAR-18 221780191 04 01 35

Date	Vr.No	Amount
30-MAR-18	28	11,233,000.0
30-MAR-18	27	7,357,000.0
Month Total:		18,590,000.0
Monthwise Count:	2	

LUCKNOW (43) 2018-19 OCT-18 221780191 07 00 35

Date	Vr.No	Amount
31-OCT-18	7	28,677,000.0
Month Total:		28,677,000.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 JAN-19 221780191 07 00 35

Date	Vr.No	Amount
15-JAN-19	4	64,906,400.0
Month Total:		64,906,400.0
Monthwise Count:	1	

LUCKNOW (43) 2018-19 MAR-19 221780191 04 01 35

Date	Vr.No	Amount
26-MAR-19	25	3,352,000.0
29-MAR-19	30	21,300,000.0
Month Total:		24,652,000.0
Monthwise Count:	2	

LUCKNOW (43) 2018-19 MAR-19 221780191 07 00 35

Date	Vr.No	Amount
26-MAR-19	24	3,500,000.0
30-MAR-19	32	55,198,000.0
26-MAR-19	23	11,500,000.0
30-MAR-19	31	50,000,000.0
Month Total:		120,198,000.0
Monthwise Count:	4	

LUCKNOW (43) 2019-20 JUN-19 221780192 07 00 35

Date	Vr.No	Amount
28-JUN-19	3	10,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2019-20 JUN-19 221780192 07 00 35

	Vr.No	Amount
Month Total:		10,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 DEC-19 221705800 09 00 35

Date	Vr.No	Amount
06-DEC-19	1	7,042,000.0
Month Total:		7,042,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 JAN-20 221780193 07 00 35

Date	Vr.No	Amount
10-JAN-20	3	2,004,000.0
Month Total:		2,004,000.0
Monthwise Count:	1	

LUCKNOW (43) 2019-20 MAR-20 221780191 07 00 35

Date	Vr.No	Amount
31-MAR-20	14	6,930,000.0
28-MAR-20	12	20,230,500.0
28-MAR-20	11	11,255,500.0
28-MAR-20	10	23,778,500.0
Month Total:		62,194,500.0
Monthwise Count:	4	

LUCKNOW (43) 2020-21 SEP-20 221780191 07 00 35

Date	Vr.No	Amount
10-SEP-20	1	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 NOV-20 221705800 09 00 35

Date	Vr.No	Amount
23-NOV-20	8	5,500,000.0
Month Total:		5,500,000.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 NOV-20 221780192 07 00 35

Date	Vr.No	Amount
09-NOV-20	5	15,938,000.0
Month Total:		15,938,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW (43) 2020-21 FEB-21 221780191 07 00 35

Date	Vr.No	Amount
16-FEB-21	7	47,359,600.0
Month Total:		47,359,600.0
Monthwise Count:	1	

LUCKNOW (43) 2020-21 MAR-21 221780191 07 00 35

Date	Vr.No	Amount
31-MAR-21	30	10,000,000.0
28-MAR-21	28	2,140,000.0
Month Total:		12,140,000.0
Monthwise Count:	2	

LUCKNOW (43) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	32	835,900.0
31-MAR-21	31	835,900.0
Month Total:		1,671,800.0
Monthwise Count:	2	

LUCKNOW (43) 2021-22 SEP-21 221780191 07 00 35

Date	Vr.No	Amount
14-SEP-21	4	35,928,000.0
14-SEP-21	3	20,000,000.0
Month Total:		55,928,000.0
Monthwise Count:	2	

LUCKNOW (43) 2021-22 OCT-21 221780191 07 00 35

Date	Vr.No	Amount
20-OCT-21	2	24,411,000.0
07-OCT-21	1	12,860,000.0
Month Total:		37,271,000.0
Monthwise Count:	2	

LUCKNOW (43) 2021-22 JAN-22 221780191 07 00 35

Date	Vr.No	Amount
04-JAN-22	1	20,000,000.0
06-JAN-22	2	4,301,000.0
Month Total:		24,301,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2004-05 NOV-04 221780191 11 00 20

Date	Vr.No	Amount
17-NOV-04	2	96,100.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2004-05 NOV-04 221780191 11 00 20

	Vr.No	Amount
Month Total:		96,100.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2004-05 DEC-04 221780191 11 00 20

Date	Vr.No	Amount
14-DEC-04	8	95,687.0
29-DEC-04	27	95,657.0
14-DEC-04	9	9,304.0
14-DEC-04	7	2,467.0
Month Total:		203,115.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2005-06 MAY-05 221780191 11 00 20

Date	Vr.No	Amount
07-MAY-05	3	195,594.0
Month Total:		195,594.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2005-06 JUN-05 221780191 11 00 20

Date	Vr.No	Amount
02-JUN-05	2	12,527.0
02-JUN-05	1	97,797.0
30-JUN-05	15	97,928.0
Month Total:		208,252.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2005-06 SEP-05 221780191 11 00 20

Date	Vr.No	Amount
12-SEP-05	1	98,374.0
12-SEP-05	2	98,374.0
Month Total:		196,748.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2005-06 OCT-05 221780191 11 00 20

Date	Vr.No	Amount
06-OCT-05	1	98,374.0
Month Total:		98,374.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2005-06 NOV-05 221780191 11 00 20

Date	Vr.No	Amount
11-NOV-05	2	34,538.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2005-06 NOV-05 221780191 11 00 20

	Vr.No	Amount
11-NOV-05	1	101,795.0
Month Total:		136,333.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2006-07 APR-06 221780191 11 00 20

Date	Vr.No	Amount
17-APR-06	3	109,936.0
Month Total:		109,936.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2006-07 MAY-06 221780191 11 00 20

Date	Vr.No	Amount
04-MAY-06	5	113,113.0
Month Total:		113,113.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2006-07 JUN-06 221780191 11 00 20

Date	Vr.No	Amount
01-JUN-06	1	113,212.0
Month Total:		113,212.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2006-07 JUL-06 221780191 11 00 20

Date	Vr.No	Amount
31-JUL-06	16	118,125.0
21-JUL-06	9	14,310.0
05-JUL-06	2	114,455.0
Month Total:		246,890.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2007-08 APR-07 221780191 11 00 20

Date	Vr.No	Amount
25-APR-07	5	123,248.0
Month Total:		123,248.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2007-08 MAY-07 221780191 11 00 20

Date	Vr.No	Amount
10-MAY-07	3	123,248.0
17-MAY-07	10	120,169.0
Month Total:		243,417.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2007-08 SEP-07 221780191 11 00 20

Date	Vr.No	Amount
27-SEP-07	10	111,262.0
05-SEP-07	2	128,697.0
05-SEP-07	3	128,711.0
Month Total:		368,670.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2007-08 JAN-08 221780191 11 00 20

Date	Vr.No	Amount
02-JAN-08	4	116,326.0
Month Total:		116,326.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2007-08 FEB-08 221780191 11 00 20

Date	Vr.No	Amount
06-FEB-08	1	116,986.0
Month Total:		116,986.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2008-09 MAY-08 221780191 11 00 20

Date	Vr.No	Amount
09-MAY-08	1	153,196.0
09-MAY-08	2	153,924.0
Month Total:		307,120.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2008-09 JUN-08 221780191 11 00 20

Date	Vr.No	Amount
03-JUN-08	1	153,196.0
Month Total:		153,196.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2008-09 JUL-08 221780191 11 00 20

Date	Vr.No	Amount
12-JUL-08	12	27,727.0
12-JUL-08	13	159,251.0
Month Total:		186,978.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2008-09 AUG-08 221780191 11 00 20

Date	Vr.No	Amount
13-AUG-08	10	160,346.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2008-09 AUG-08 221780191 11 00 20

	Vr.No	Amount
Month Total:		160,346.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2008-09 SEP-08 221703800 03 00 48

Date	Vr.No	Amount
27-SEP-08	12	47,934,000.0
Month Total:		47,934,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2008-09 SEP-08 221780191 11 00 20

Date	Vr.No	Amount
03-SEP-08	8	160,391.0
Month Total:		160,391.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2008-09 OCT-08 221780191 12 01 20

Date	Vr.No	Amount
15-OCT-08	12	160,875.0
Month Total:		160,875.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2008-09 NOV-08 221780191 11 00 20

Date	Vr.No	Amount
03-NOV-08	5	160,720.0
03-NOV-08	6	51,810.0
Month Total:		212,530.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2008-09 DEC-08 221780191 11 00 20

Date	Vr.No	Amount
13-DEC-08	12	160,394.0
Month Total:		160,394.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2008-09 JAN-09 221703800 01 01 48

Date	Vr.No	Amount
14-JAN-09	21	49,081,600.0
Month Total:		49,081,600.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2008-09 JAN-09 221703800 03 00 48

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2008-09 JAN-09 221703800 03 00 48

	Date	Vr.No	Amount
	14-JAN-09	20	7,500,000.0
Month Total:			7,500,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2009-10 MAY-09 221705800 01 02 20

	Date	Vr.No	Amount
	12-MAY-09	19	16,674,000.0
Month Total:			16,674,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2009-10 MAY-09 221780191 11 00 20

	Date	Vr.No	Amount
	02-MAY-09	1	215,394.0
	12-MAY-09	7	215,394.0
Month Total:			430,788.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2009-10 AUG-09 221704800 01 01 20

	Date	Vr.No	Amount
	19-AUG-09	21	7,809,500.0
Month Total:			7,809,500.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2009-10 DEC-09 221704800 01 01 20

	Date	Vr.No	Amount
	09-DEC-09	5	1,638,000.0
	09-DEC-09	6	9,485,000.0
	09-DEC-09	7	7,809,500.0
Month Total:			18,932,500.0
Monthwise Count:		3	

LUCKNOW-2 (60) 2009-10 DEC-09 221780191 11 00 20

	Date	Vr.No	Amount
	11-DEC-09	20	241,068.0
	11-DEC-09	19	241,068.0
	11-DEC-09	21	241,068.0
	11-DEC-09	22	241,080.0
Month Total:			964,284.0
Monthwise Count:		4	

LUCKNOW-2 (60) 2010-11 SEP-10 221705800 01 02 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2010-11 SEP-10 221705800 01 02 20

	Vr.No	Amount
21-SEP-10	29	6,920,000.0
Month Total:		6,920,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2013-14 DEC-13 221704051 03 00 35

Date	Vr.No	Amount
16-DEC-13	23	27,927,000.0
16-DEC-13	21	10,581,000.0
16-DEC-13	22	10,185,000.0
Month Total:		48,693,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2013-14 JAN-14 221704051 03 00 35

Date	Vr.No	Amount
13-JAN-14	9	25,832,500.0
Month Total:		25,832,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2013-14 MAR-14 221704051 03 00 35

Date	Vr.No	Amount
05-MAR-14	3	1,996,500.0
Month Total:		1,996,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2014-15 DEC-14 221705191 05 01 35

Date	Vr.No	Amount
24-DEC-14	78	5,855,811.0
Month Total:		5,855,811.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2014-15 DEC-14 221705192 04 00 35

Date	Vr.No	Amount
03-DEC-14	4	3,278,000.0
Month Total:		3,278,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2014-15 MAR-15 221704051 03 00 35

Date	Vr.No	Amount
13-MAR-15	29	10,338,500.0
13-MAR-15	27	25,652,500.0
Month Total:		35,991,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2015-16 MAY-15 221705191 05 01 35

Date	Vr.No	Amount
14-MAY-15	7	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 JUN-15 221703192 04 01 35

Date	Vr.No	Amount
27-JUN-15	44	87,213,000.0
Month Total:		87,213,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 JUN-15 221703193 04 01 35

Date	Vr.No	Amount
27-JUN-15	43	674,882,500.0
Month Total:		674,882,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 JUN-15 221704051 03 00 35

Date	Vr.No	Amount
03-JUN-15	12	33,408,000.0
Month Total:		33,408,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 AUG-15 221703192 04 01 35

Date	Vr.No	Amount
19-AUG-15	38	26,324,500.0
Month Total:		26,324,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 AUG-15 221703193 04 01 35

Date	Vr.No	Amount
20-AUG-15	39	231,044,000.0
Month Total:		231,044,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 SEP-15 221703191 01 02 35

Date	Vr.No	Amount
22-SEP-15	39	1,771,080.0
Month Total:		1,771,080.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 SEP-15 221703192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2015-16 SEP-15 221703192 04 01 35

	Date	Vr.No	Amount
	02-SEP-15	4	89,954,000.0
Month Total:			89,954,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2015-16 SEP-15 221703193 04 01 35

	Date	Vr.No	Amount
	11-SEP-15	18	112,600,000.0
Month Total:			112,600,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2015-16 OCT-15 221703192 01 01 35

	Date	Vr.No	Amount
	16-OCT-15	29	29,802,000.0
Month Total:			29,802,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2015-16 OCT-15 221703192 01 02 35

	Date	Vr.No	Amount
	12-OCT-15	12	198,290,000.0
	12-OCT-15	13	79,235,000.0
Month Total:			277,525,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2015-16 NOV-15 221703192 04 01 35

	Date	Vr.No	Amount
	09-NOV-15	7	54,050,000.0
Month Total:			54,050,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2015-16 NOV-15 221704051 03 00 35

	Date	Vr.No	Amount
	19-NOV-15	18	5,109,000.0
Month Total:			5,109,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2015-16 DEC-15 221703192 04 01 35

	Date	Vr.No	Amount
	02-DEC-15	3	10,000,000.0
Month Total:			10,000,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2015-16 DEC-15 221703193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2015-16 DEC-15 221703193 04 01 35

Date	Vr.No	Amount
02-DEC-15	2	3,700,000.0
Month Total:		3,700,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 DEC-15 221705192 04 00 35

Date	Vr.No	Amount
23-DEC-15	19	9,900,000.0
23-DEC-15	18	4,097,480.0
Month Total:		13,997,480.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2015-16 MAR-16 221703192 01 02 35

Date	Vr.No	Amount
01-MAR-16	1	322,687,000.0
Month Total:		322,687,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 MAR-16 221703192 04 01 35

Date	Vr.No	Amount
30-MAR-16	132	21,500,000.0
01-MAR-16	3	20,668,000.0
19-MAR-16	63	5,500,000.0
28-MAR-16	109	25,197,500.0
Month Total:		72,865,500.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2015-16 MAR-16 221703193 01 02 35

Date	Vr.No	Amount
30-MAR-16	126	6,120,000.0
Month Total:		6,120,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 MAR-16 221703193 04 01 35

Date	Vr.No	Amount
30-MAR-16	129	10,000,000.0
28-MAR-16	110	78,055,500.0
01-MAR-16	2	15,500,000.0
30-MAR-16	131	44,000,000.0
Month Total:		147,555,500.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2015-16 MAR-16 221705191 04 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2015-16 MAR-16 221705191 04 00 35

Date	Vr.No	Amount
09-MAR-16	11	100,000,000.0
Month Total:		100,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 MAR-16 221780800 10 00 35

Date	Vr.No	Amount
30-MAR-16	133	25,932,500.0
Month Total:		25,932,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 MAR-16 221780800 11 00 20

Date	Vr.No	Amount
28-MAR-16	108	61,000,000.0
Month Total:		61,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 MAY-16 221703193 04 01 35

Date	Vr.No	Amount
16-MAY-16	12	432,836,000.0
Month Total:		432,836,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 JUN-16 221703192 04 01 35

Date	Vr.No	Amount
08-JUN-16	13	32,800,000.0
Month Total:		32,800,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 JUN-16 221703193 04 01 35

Date	Vr.No	Amount
08-JUN-16	12	116,431,000.0
Month Total:		116,431,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 JUL-16 221703191 06 00 35

Date	Vr.No	Amount
18-JUL-16	16	24,500,000.0
Month Total:		24,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 JUL-16 221703192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 JUL-16 221703192 04 01 35

	Vr.No	Amount
20-JUL-16	23	5,750,000.0
01-JUL-16	1	34,850,000.0
01-JUL-16	2	30,952,500.0
Month Total:		71,552,500.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2016-17 JUL-16 221703192 06 00 35

Date	Vr.No	Amount
18-JUL-16	17	78,300,000.0
Month Total:		78,300,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 JUL-16 221703193 04 01 35

Date	Vr.No	Amount
11-JUL-16	9	96,047,500.0
20-JUL-16	22	76,000,000.0
Month Total:		172,047,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2016-17 JUL-16 221703193 06 00 35

Date	Vr.No	Amount
11-JUL-16	10	89,700,000.0
Month Total:		89,700,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 AUG-16 221703193 01 02 35

Date	Vr.No	Amount
19-AUG-16	8	32,337,300.0
Month Total:		32,337,300.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 SEP-16 221703192 06 00 35

Date	Vr.No	Amount
12-SEP-16	15	45,277,000.0
01-SEP-16	3	43,969,000.0
Month Total:		89,246,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2016-17 SEP-16 221703193 06 00 35

Date	Vr.No	Amount
01-SEP-16	4	91,412,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 SEP-16 221703193 06 00 35

	Vr.No	Amount
Month Total:		91,412,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 OCT-16 221703192 04 01 35

Date	Vr.No	Amount
01-OCT-16	4	41,469,000.0
24-OCT-16	33	7,250,000.0
24-OCT-16	32	42,000,000.0
Month Total:		90,719,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2016-17 OCT-16 221703193 04 01 35

Date	Vr.No	Amount
01-OCT-16	3	35,450,000.0
24-OCT-16	34	9,000,000.0
Month Total:		44,450,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2016-17 OCT-16 221704051 03 00 35

Date	Vr.No	Amount
24-OCT-16	29	18,619,500.0
24-OCT-16	30	12,668,000.0
24-OCT-16	31	9,875,500.0
13-OCT-16	7	39,431,000.0
Month Total:		80,594,000.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2016-17 OCT-16 221780800 10 00 35

Date	Vr.No	Amount
26-OCT-16	39	50,000,000.0
Month Total:		50,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 NOV-16 221703191 06 00 35

Date	Vr.No	Amount
28-NOV-16	56	40,000,000.0
Month Total:		40,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 NOV-16 221703192 04 01 35

Date	Vr.No	Amount
25-NOV-16	50	26,400,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 NOV-16 221703192 04 01 35

	Vr.No	Amount
Month Total:		26,400,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 NOV-16 221703192 06 00 35

Date	Vr.No	Amount
28-NOV-16	57	9,000,000.0
Month Total:		9,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 NOV-16 221703193 04 01 35

Date	Vr.No	Amount
22-NOV-16	20	5,750,000.0
28-NOV-16	55	98,975,000.0
Month Total:		104,725,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2016-17 NOV-16 221703193 06 00 35

Date	Vr.No	Amount
28-NOV-16	58	34,500,000.0
Month Total:		34,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 NOV-16 221704051 03 00 35

Date	Vr.No	Amount
28-NOV-16	53	43,872,000.0
05-NOV-16	2	1,468,000.0
19-NOV-16	16	53,653,000.0
28-NOV-16	54	51,886,500.0
19-NOV-16	17	22,588,500.0
28-NOV-16	52	56,492,500.0
11-NOV-16	7	49,528,000.0
11-NOV-16	8	21,369,500.0
Month Total:		300,858,000.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2016-17 DEC-16 221703193 04 01 35

Date	Vr.No	Amount
21-DEC-16	22	98,539,500.0
Month Total:		98,539,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 DEC-16 221704051 03 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 DEC-16 221704051 03 00 35

Date	Vr.No	Amount
22-DEC-16	35	12,455,500.0
21-DEC-16	21	5,877,000.0
13-DEC-16	10	33,990,000.0
07-DEC-16	5	41,080,500.0
16-DEC-16	15	106,689,000.0
24-DEC-16	36	21,411,000.0
19-DEC-16	16	23,668,500.0
22-DEC-16	34	5,083,500.0
Month Total:		250,255,000.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2016-17 JAN-17 221703192 04 01 35

Date	Vr.No	Amount
02-JAN-17	6	46,200,000.0
Month Total:		46,200,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 JAN-17 221703192 06 00 35

Date	Vr.No	Amount
02-JAN-17	7	36,100,000.0
Month Total:		36,100,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 JAN-17 221703193 04 01 35

Date	Vr.No	Amount
11-JAN-17	10	61,598,000.0
Month Total:		61,598,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 JAN-17 221704051 03 00 35

Date	Vr.No	Amount
14-JAN-17	20	68,421,500.0
02-JAN-17	3	73,153,500.0
30-JAN-17	29	1,299,500.0
02-JAN-17	4	48,358,000.0
30-JAN-17	28	60,160,500.0
Month Total:		251,393,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2016-17 FEB-17 221703192 04 01 35

Date	Vr.No	Amount
18-FEB-17	23	68,474,500.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 FEB-17 221703192 04 01 35

	Vr.No	Amount
Month Total:		68,474,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 FEB-17 221704051 03 00 35

Date	Vr.No	Amount
28-FEB-17	33	40,791,000.0
28-FEB-17	34	18,482,000.0
28-FEB-17	31	21,550,500.0
28-FEB-17	30	6,406,000.0
28-FEB-17	32	16,813,000.0
Month Total:		104,042,500.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2016-17 MAR-17 221703191 06 00 35

Date	Vr.No	Amount
20-MAR-17	39	20,000,000.0
31-MAR-17	106	24,615,000.0
Month Total:		44,615,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2016-17 MAR-17 221703192 01 01 35

Date	Vr.No	Amount
28-MAR-17	91	732,000.0
Month Total:		732,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 MAR-17 221703192 04 01 35

Date	Vr.No	Amount
23-MAR-17	66	7,500,000.0
20-MAR-17	36	3,500,000.0
28-MAR-17	89	12,600,000.0
21-MAR-17	44	10,500,000.0
23-MAR-17	64	22,314,000.0
Month Total:		56,414,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2016-17 MAR-17 221703192 06 00 35

Date	Vr.No	Amount
20-MAR-17	38	98,500,000.0
31-MAR-17	105	14,400,000.0
23-MAR-17	63	50,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 MAR-17 221703192 06 00 35

	Vr.No	Amount
Month Total:		162,900,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2016-17 MAR-17 221703193 04 01 35

Date	Vr.No	Amount
20-MAR-17	35	77,415,000.0
21-MAR-17	43	61,750,000.0
23-MAR-17	67	141,964,909.0
Month Total:		281,129,909.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2016-17 MAR-17 221703193 06 00 35

Date	Vr.No	Amount
20-MAR-17	30	6,277,000.0
20-MAR-17	37	216,500,000.0
Month Total:		222,777,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2016-17 MAR-17 221704051 03 00 35

Date	Vr.No	Amount
23-MAR-17	68	143,108,000.0
21-MAR-17	41	6,842,500.0
21-MAR-17	42	20,571,500.0
10-MAR-17	12	24,252,700.0
10-MAR-17	13	10,605,500.0
Month Total:		205,380,200.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2016-17 MAR-17 221705051 01 03 35

Date	Vr.No	Amount
31-MAR-17	108	374,850,000.0
Month Total:		374,850,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 MAR-17 221780800 10 00 35

Date	Vr.No	Amount
30-MAR-17	97	98,362,000.0
23-MAR-17	65	109,740,000.0
20-MAR-17	31	24,920,500.0
Month Total:		233,022,500.0
Monthwise Count:	3	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2017-18 AUG-17 221703192 01 01 35

Date	Vr.No	Amount
02-AUG-17	1	7,000,000.0
Month Total:		7,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 SEP-17 221703193 04 01 35

Date	Vr.No	Amount
27-SEP-17	31	51,414,500.0
Month Total:		51,414,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 SEP-17 221705051 01 04 35

Date	Vr.No	Amount
11-SEP-17	2	2,233,400,000.0
Month Total:		2,233,400,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 OCT-17 221703192 06 00 35

Date	Vr.No	Amount
05-OCT-17	5	39,048,000.0
Month Total:		39,048,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 OCT-17 221703193 06 00 35

Date	Vr.No	Amount
05-OCT-17	4	38,367,000.0
Month Total:		38,367,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 DEC-17 221704051 04 00 35

Date	Vr.No	Amount
30-DEC-17	38	17,955,000.0
30-DEC-17	37	15,166,000.0
30-DEC-17	39	24,903,000.0
30-DEC-17	41	34,644,500.0
Month Total:		92,668,500.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2017-18 DEC-17 221705051 01 04 35

Date	Vr.No	Amount
08-DEC-17	2	83,400,000.0
08-DEC-17	3	72,069,375.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2017-18 DEC-17 221705051 01 04 35

	Vr.No	Amount
Month Total:		155,469,375.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2017-18 JAN-18 221703192 01 01 35

Date	Vr.No	Amount
23-JAN-18	21	10,954,000.0
Month Total:		10,954,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 FEB-18 221703192 06 00 35

Date	Vr.No	Amount
20-FEB-18	23	9,945,000.0
Month Total:		9,945,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 FEB-18 221703193 06 00 35

Date	Vr.No	Amount
20-FEB-18	22	56,516,000.0
Month Total:		56,516,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 FEB-18 221704051 04 00 35

Date	Vr.No	Amount
12-FEB-18	11	12,860,500.0
08-FEB-18	3	40,338,500.0
12-FEB-18	12	50,148,500.0
12-FEB-18	13	22,670,500.0
21-FEB-18	25	12,423,500.0
12-FEB-18	10	25,396,500.0
21-FEB-18	26	2,796,000.0
Month Total:		166,634,000.0
Monthwise Count:	7	

LUCKNOW-2 (60) 2017-18 MAR-18 221703191 06 00 35

Date	Vr.No	Amount
30-MAR-18	144	29,623,000.0
31-MAR-18	159	29,919,000.0
Month Total:		59,542,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2017-18 MAR-18 221703192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2017-18 MAR-18 221703192 04 01 35

	Vr.No	Amount
23-MAR-18	101	1,700,000.0
23-MAR-18	105	60,882,000.0
29-MAR-18	127	24,118,000.0
Month Total:		86,700,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2017-18 MAR-18 221703192 06 00 35

Date	Vr.No	Amount
28-MAR-18	119	11,800,000.0
23-MAR-18	104	83,155,000.0
29-MAR-18	129	85,365,000.0
30-MAR-18	143	21,622,000.0
Month Total:		201,942,000.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2017-18 MAR-18 221703193 04 01 35

Date	Vr.No	Amount
23-MAR-18	102	26,375,000.0
29-MAR-18	128	52,813,000.0
23-MAR-18	100	64,430,000.0
Month Total:		143,618,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2017-18 MAR-18 221703193 06 00 35

Date	Vr.No	Amount
23-MAR-18	103	52,500,000.0
28-MAR-18	120	41,006,000.0
Month Total:		93,506,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2017-18 MAR-18 221704051 04 00 35

Date	Vr.No	Amount
12-MAR-18	10	30,756,000.0
30-MAR-18	147	17,735,500.0
31-MAR-18	162	118,150,500.0
30-MAR-18	148	44,944,000.0
26-MAR-18	116	29,812,000.0
26-MAR-18	117	29,020,500.0
31-MAR-18	165	204,651,000.0
29-MAR-18	137	35,135,000.0
31-MAR-18	153	47,043,500.0
31-MAR-18	164	120,519,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2017-18 MAR-18 221704051 04 00 35

	Vr.No	Amount
29-MAR-18	122	33,377,500.0
22-MAR-18	84	1,449,000.0
29-MAR-18	123	30,656,500.0
22-MAR-18	83	20,048,500.0
30-MAR-18	145	65,061,750.0
26-MAR-18	118	39,135,000.0
31-MAR-18	163	140,550,000.0
30-MAR-18	146	23,473,500.0
31-MAR-18	155	70,219,000.0
31-MAR-18	170	150,037,000.0
09-MAR-18	6	13,654,000.0
16-MAR-18	46	7,457,500.0
22-MAR-18	82	36,270,500.0
31-MAR-18	157	21,384,000.0
Month Total:		1,330,540,750.0
Monthwise Count:	24	

LUCKNOW-2 (60) 2017-18 MAR-18 221705051 01 04 35

Date	Vr.No	Amount
12-MAR-18	11	96,630,000.0
Month Total:		96,630,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JUN-18 221704051 04 00 35

Date	Vr.No	Amount
11-JUN-18	12	64,120,500.0
11-JUN-18	10	63,235,500.0
11-JUN-18	6	44,645,500.0
11-JUN-18	11	43,575,500.0
11-JUN-18	8	55,767,500.0
11-JUN-18	7	44,728,000.0
11-JUN-18	9	57,158,500.0
Month Total:		373,231,000.0
Monthwise Count:	7	

LUCKNOW-2 (60) 2018-19 JUN-18 221705051 01 04 35

Date	Vr.No	Amount
08-JUN-18	4	6,233,413,300.0
Month Total:		6,233,413,300.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JUL-18 221703192 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 JUL-18 221703192 04 01 35

Date	Vr.No	Amount
21-JUL-18	14	105,179,000.0
Month Total:		105,179,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JUL-18 221703192 06 00 35

Date	Vr.No	Amount
02-JUL-18	1	14,000,000.0
Month Total:		14,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JUL-18 221703193 04 01 35

Date	Vr.No	Amount
21-JUL-18	16	35,700,000.0
Month Total:		35,700,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JUL-18 221704051 04 00 35

Date	Vr.No	Amount
02-JUL-18	2	9,661,500.0
27-JUL-18	17	1,456,500.0
Month Total:		11,118,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 AUG-18 221703192 04 01 35

Date	Vr.No	Amount
23-AUG-18	19	64,000,000.0
Month Total:		64,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 AUG-18 221703193 04 01 35

Date	Vr.No	Amount
23-AUG-18	20	8,500,000.0
Month Total:		8,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 AUG-18 221703193 06 00 35

Date	Vr.No	Amount
07-AUG-18	7	10,025,000.0
Month Total:		10,025,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 AUG-18 221704051 04 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 AUG-18 221704051 04 00 35

Date	Vr.No	Amount
11-AUG-18	11	42,505,500.0
31-AUG-18	28	40,304,500.0
07-AUG-18	8	14,694,000.0
07-AUG-18	9	13,981,000.0
Month Total:		111,485,000.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2018-19 AUG-18 221705051 01 04 35

Date	Vr.No	Amount
11-AUG-18	10	358,246,250.0
Month Total:		358,246,250.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 SEP-18 221703193 04 01 35

Date	Vr.No	Amount
24-SEP-18	23	6,250,000.0
Month Total:		6,250,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 SEP-18 221704051 04 00 35

Date	Vr.No	Amount
29-SEP-18	26	28,134,500.0
29-SEP-18	27	3,841,000.0
Month Total:		31,975,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 SEP-18 221780800 07 00 20

Date	Vr.No	Amount
19-SEP-18	14	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 OCT-18 221703192 06 00 35

Date	Vr.No	Amount
10-OCT-18	8	2,760,000.0
Month Total:		2,760,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 OCT-18 221703193 04 01 35

Date	Vr.No	Amount
10-OCT-18	10	21,291,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 OCT-18 221703193 04 01 35

	Vr.No	Amount
Month Total:		21,291,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 OCT-18 221703193 06 00 35

Date	Vr.No	Amount
10-OCT-18	9	54,631,000.0
Month Total:		54,631,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 OCT-18 221704051 04 00 35

Date	Vr.No	Amount
23-OCT-18	33	21,094,500.0
12-OCT-18	22	9,854,000.0
23-OCT-18	35	33,555,500.0
23-OCT-18	34	13,388,000.0
Month Total:		77,892,000.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2018-19 OCT-18 221705051 01 04 35

Date	Vr.No	Amount
12-OCT-18	21	4,500,000.0
Month Total:		4,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 NOV-18 221703192 04 01 35

Date	Vr.No	Amount
27-NOV-18	28	104,642,000.0
Month Total:		104,642,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 NOV-18 221703192 06 00 35

Date	Vr.No	Amount
27-NOV-18	26	16,000,000.0
Month Total:		16,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 NOV-18 221703193 04 01 35

Date	Vr.No	Amount
27-NOV-18	27	10,750,000.0
Month Total:		10,750,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 NOV-18 221703193 06 00 35

Date	Vr.No	Amount
27-NOV-18	25	11,900,000.0
03-NOV-18	6	1,299,000.0
03-NOV-18	7	23,986,000.0
03-NOV-18	5	404,000.0
Month Total:		37,589,000.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2018-19 NOV-18 221704051 04 00 35

Date	Vr.No	Amount
12-NOV-18	8	28,085,500.0
19-NOV-18	23	21,632,500.0
01-NOV-18	2	60,287,000.0
01-NOV-18	1	50,465,000.0
19-NOV-18	24	15,226,000.0
Month Total:		175,696,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2018-19 DEC-18 221703192 04 01 35

Date	Vr.No	Amount
15-DEC-18	19	4,174,500.0
15-DEC-18	20	19,200,000.0
Month Total:		23,374,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 DEC-18 221703192 06 00 35

Date	Vr.No	Amount
07-DEC-18	17	10,945,000.0
Month Total:		10,945,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 DEC-18 221703193 04 01 35

Date	Vr.No	Amount
15-DEC-18	21	15,426,500.0
Month Total:		15,426,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 DEC-18 221703193 06 00 35

Date	Vr.No	Amount
07-DEC-18	16	50,901,000.0
Month Total:		50,901,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 DEC-18 221704051 04 00 35

Date	Vr.No	Amount
26-DEC-18	31	44,964,000.0
26-DEC-18	32	47,033,000.0
26-DEC-18	30	32,265,000.0
01-DEC-18	8	30,690,000.0
01-DEC-18	7	51,997,500.0
27-DEC-18	45	53,525,500.0
Month Total:		260,475,000.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2018-19 DEC-18 221705051 01 04 35

Date	Vr.No	Amount
26-DEC-18	33	2,138,428,000.0
26-DEC-18	29	4,869,733.0
27-DEC-18	46	442,631,100.0
Month Total:		2,585,928,833.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2018-19 DEC-18 221705191 01 03 35

Date	Vr.No	Amount
07-DEC-18	18	97,300,000.0
Month Total:		97,300,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JAN-19 221703191 01 02 35

Date	Vr.No	Amount
28-JAN-19	62	175,088,000.0
Month Total:		175,088,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JAN-19 221703191 06 00 35

Date	Vr.No	Amount
09-JAN-19	12	15,496,000.0
Month Total:		15,496,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JAN-19 221703192 04 01 35

Date	Vr.No	Amount
03-JAN-19	5	9,800,000.0
Month Total:		9,800,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JAN-19 221703192 06 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 JAN-19 221703192 06 00 35

Date	Vr.No	Amount
24-JAN-19	46	11,950,000.0
Month Total:		11,950,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JAN-19 221703193 04 01 35

Date	Vr.No	Amount
03-JAN-19	6	6,750,000.0
Month Total:		6,750,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JAN-19 221703193 06 00 35

Date	Vr.No	Amount
24-JAN-19	45	35,141,000.0
24-JAN-19	47	8,732,000.0
09-JAN-19	11	2,981,000.0
Month Total:		46,854,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2018-19 JAN-19 221704051 04 00 35

Date	Vr.No	Amount
31-JAN-19	68	10,149,000.0
10-JAN-19	18	46,349,500.0
11-JAN-19	20	28,462,000.0
28-JAN-19	60	73,066,000.0
25-JAN-19	55	51,502,000.0
11-JAN-19	21	87,676,500.0
03-JAN-19	3	28,028,000.0
11-JAN-19	19	34,448,500.0
25-JAN-19	54	42,045,000.0
28-JAN-19	61	29,314,500.0
10-JAN-19	16	27,664,500.0
31-JAN-19	67	11,831,000.0
28-JAN-19	59	52,867,500.0
15-JAN-19	37	41,196,000.0
03-JAN-19	4	32,026,500.0
03-JAN-19	2	9,492,000.0
10-JAN-19	17	23,247,500.0
Month Total:		629,366,000.0
Monthwise Count:	17	

LUCKNOW-2 (60) 2018-19 JAN-19 221705051 01 04 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 JAN-19 221705051 01 04 35

	Date	Vr.No	Amount
	24-JAN-19	48	2,539,609,300.0
Month Total:			2,539,609,300.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2018-19 FEB-19 221703191 06 00 35

	Date	Vr.No	Amount
	06-FEB-19	7	6,702,000.0
Month Total:			6,702,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2018-19 FEB-19 221703192 04 01 35

	Date	Vr.No	Amount
	23-FEB-19	51	5,001,000.0
Month Total:			5,001,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2018-19 FEB-19 221703192 06 00 35

	Date	Vr.No	Amount
	06-FEB-19	8	2,598,000.0
Month Total:			2,598,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2018-19 FEB-19 221703193 04 01 35

	Date	Vr.No	Amount
	23-FEB-19	52	11,692,500.0
Month Total:			11,692,500.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2018-19 FEB-19 221703193 05 00 35

	Date	Vr.No	Amount
	26-FEB-19	59	1,236,005,000.0
	20-FEB-19	39	130,969,000.0
Month Total:			1,366,974,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2018-19 FEB-19 221704051 04 00 35

Date	Vr.No	Amount
27-FEB-19	62	34,116,500.0
06-FEB-19	3	36,142,000.0
20-FEB-19	38	2,151,500.0
26-FEB-19	57	17,387,000.0
08-FEB-19	11	29,645,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 FEB-19 221704051 04 00 35

	Vr.No	Amount
20-FEB-19	37	94,444,000.0
26-FEB-19	58	78,308,000.0
08-FEB-19	10	72,117,000.0
25-FEB-19	54	71,358,500.0
20-FEB-19	36	156,039,000.0
08-FEB-19	12	35,677,000.0
Month Total:		627,385,500.0
Monthwise Count:	11	

LUCKNOW-2 (60) 2018-19 FEB-19 221705051 01 04 35

Date	Vr.No	Amount
25-FEB-19	53	1,399,867.0
Month Total:		1,399,867.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 FEB-19 221705191 01 02 35

Date	Vr.No	Amount
20-FEB-19	40	36,374,509.0
Month Total:		36,374,509.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221703191 01 02 35

Date	Vr.No	Amount
09-MAR-19	7	44,912,000.0
Month Total:		44,912,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221703191 06 00 35

Date	Vr.No	Amount
09-MAR-19	8	15,611,000.0
Month Total:		15,611,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221703192 04 01 35

Date	Vr.No	Amount
27-MAR-19	103	50,281,000.0
Month Total:		50,281,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221703192 06 00 35

Date	Vr.No	Amount
13-MAR-19	40	13,819,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 MAR-19 221703192 06 00 35

	Vr.No	Amount
Month Total:		13,819,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-19	102	5,700,000.0
Month Total:		5,700,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221703193 05 00 35

Date	Vr.No	Amount
09-MAR-19	9	149,662,000.0
13-MAR-19	42	79,809,000.0
13-MAR-19	38	204,141,000.0
13-MAR-19	41	20,000,000.0
13-MAR-19	39	35,000,000.0
09-MAR-19	10	129,975,000.0
Month Total:		618,587,000.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2018-19 MAR-19 221704051 04 00 35

Date	Vr.No	Amount
12-MAR-19	22	53,536,000.0
12-MAR-19	23	61,406,500.0
05-MAR-19	1	45,137,500.0
13-MAR-19	37	13,430,000.0
12-MAR-19	20	10,173,500.0
16-MAR-19	56	17,259,000.0
Month Total:		200,942,500.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2018-19 MAR-19 221705051 01 04 35

Date	Vr.No	Amount
29-MAR-19	110	4,500,000.0
12-MAR-19	21	14,662,600.0
12-MAR-19	24	562,353,750.0
Month Total:		581,516,350.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2018-19 MAR-19 221705191 01 03 35

Date	Vr.No	Amount
09-MAR-19	5	33,775,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 MAR-19 221705191 01 03 35

	Vr.No	Amount
Month Total:		33,775,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221705192 01 03 35

Date	Vr.No	Amount
09-MAR-19	6	33,775,000.0
Month Total:		33,775,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221780800 07 00 20

Date	Vr.No	Amount
27-MAR-19	98	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAY-19 221703191 01 02 35

Date	Vr.No	Amount
16-MAY-19	5	70,955,000.0
Month Total:		70,955,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUN-19 221703192 06 00 35

Date	Vr.No	Amount
27-JUN-19	18	47,838,000.0
Month Total:		47,838,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUN-19 221703193 05 00 35

Date	Vr.No	Amount
27-JUN-19	20	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUN-19 221703193 06 00 35

Date	Vr.No	Amount
27-JUN-19	19	104,507,000.0
Month Total:		104,507,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUN-19 221704051 04 00 35

Date	Vr.No	Amount
07-JUN-19	3	18,476,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 JUN-19 221704051 04 00 35

		Vr.No	Amount
	21-JUN-19	15	13,144,500.0
Month Total:			31,620,500.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2019-20 JUL-19 221703193 05 00 35

	Date	Vr.No	Amount
	24-JUL-19	36	69,416,000.0
Month Total:			69,416,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2019-20 JUL-19 221704051 04 00 35

	Date	Vr.No	Amount
	18-JUL-19	24	50,769,000.0
	29-JUL-19	40	34,481,500.0
	18-JUL-19	22	13,366,000.0
Month Total:			98,616,500.0
Monthwise Count:		3	

LUCKNOW-2 (60) 2019-20 JUL-19 221705051 01 04 35

	Date	Vr.No	Amount
	18-JUL-19	28	2,833,886,050.0
	18-JUL-19	23	53,739,261.0
	29-JUL-19	41	213,530,625.0
	24-JUL-19	37	327,697,600.0
Month Total:			3,428,853,536.0
Monthwise Count:		4	

LUCKNOW-2 (60) 2019-20 AUG-19 221703192 06 00 35

	Date	Vr.No	Amount
	22-AUG-19	29	11,569,000.0
Month Total:			11,569,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2019-20 AUG-19 221703193 06 00 35

	Date	Vr.No	Amount
	22-AUG-19	28	8,096,000.0
Month Total:			8,096,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2019-20 AUG-19 221704051 04 00 35

	Date	Vr.No	Amount
	08-AUG-19	11	23,073,750.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 AUG-19 221704051 04 00 35

	Vr.No	Amount
20-AUG-19	24	11,130,500.0
05-AUG-19	7	40,155,500.0
20-AUG-19	23	833,000.0
Month Total:		75,192,750.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2019-20 SEP-19 221703191 01 02 35

Date	Vr.No	Amount
25-SEP-19	32	23,099,000.0
06-SEP-19	1	80,000,000.0
Month Total:		103,099,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 SEP-19 221703193 06 00 35

Date	Vr.No	Amount
16-SEP-19	6	26,258,000.0
Month Total:		26,258,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 SEP-19 221704051 04 00 35

Date	Vr.No	Amount
25-SEP-19	34	24,890,500.0
25-SEP-19	36	48,118,500.0
25-SEP-19	35	26,484,000.0
25-SEP-19	37	12,940,000.0
25-SEP-19	33	6,982,500.0
Month Total:		119,415,500.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2019-20 SEP-19 221705051 01 04 35

Date	Vr.No	Amount
24-SEP-19	18	406,691,250.0
24-SEP-19	19	6,000,000.0
24-SEP-19	20	13,404,802,550.0
Month Total:		13,817,493,800.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2019-20 OCT-19 221703193 05 00 35

Date	Vr.No	Amount
24-OCT-19	26	44,000,000.0
Month Total:		44,000,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 OCT-19 221703193 06 00 35

Date	Vr.No	Amount
24-OCT-19	25	27,500,000.0
Month Total:		27,500,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 OCT-19 221704051 04 00 35

Date	Vr.No	Amount
17-OCT-19	17	2,367,000.0
17-OCT-19	16	16,350,000.0
Month Total:		18,717,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 NOV-19 221704051 04 00 35

Date	Vr.No	Amount
01-NOV-19	1	22,119,500.0
26-NOV-19	33	3,813,500.0
29-NOV-19	35	8,747,000.0
26-NOV-19	32	1,644,500.0
Month Total:		36,324,500.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2019-20 NOV-19 221705051 01 04 35

Date	Vr.No	Amount
29-NOV-19	36	28,800,000.0
Month Total:		28,800,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 221703193 03 01 35

Date	Vr.No	Amount
06-DEC-19	4	89,933,000.0
Month Total:		89,933,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 221703193 06 00 35

Date	Vr.No	Amount
06-DEC-19	3	20,008,000.0
Month Total:		20,008,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 221704051 04 00 35

Date	Vr.No	Amount
17-DEC-19	20	43,279,000.0
27-DEC-19	35	25,523,500.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 DEC-19 221704051 04 00 35

	Vr.No	Amount
Month Total:		68,802,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 JAN-20 221703191 06 00 35

Date	Vr.No	Amount
09-JAN-20	10	10,795,000.0
Month Total:		10,795,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JAN-20 221703192 06 00 35

Date	Vr.No	Amount
15-JAN-20	24	76,773,000.0
Month Total:		76,773,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JAN-20 221703193 05 00 35

Date	Vr.No	Amount
22-JAN-20	31	25,000,000.0
09-JAN-20	9	40,000,000.0
Month Total:		65,000,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 JAN-20 221703193 06 00 35

Date	Vr.No	Amount
09-JAN-20	11	10,231,000.0
Month Total:		10,231,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JAN-20 221704051 04 00 35

Date	Vr.No	Amount
08-JAN-20	5	17,162,500.0
Month Total:		17,162,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JAN-20 221705051 01 04 35

Date	Vr.No	Amount
23-JAN-20	32	6,162,746,600.0
14-JAN-20	18	471,652,500.0
Month Total:		6,634,399,100.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 JAN-20 221780800 07 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 JAN-20 221780800 07 00 20

Date	Vr.No	Amount
15-JAN-20	20	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 FEB-20 221703192 06 00 35

Date	Vr.No	Amount
14-FEB-20	30	55,318,000.0
Month Total:		55,318,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 FEB-20 221703193 05 00 35

Date	Vr.No	Amount
19-FEB-20	36	44,838,000.0
19-FEB-20	37	50,000,000.0
Month Total:		94,838,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 FEB-20 221704051 04 00 35

Date	Vr.No	Amount
06-FEB-20	2	2,621,000.0
26-FEB-20	50	76,313,500.0
13-FEB-20	22	46,101,500.0
13-FEB-20	20	41,907,500.0
13-FEB-20	23	45,323,000.0
26-FEB-20	49	67,283,500.0
13-FEB-20	21	28,610,000.0
27-FEB-20	54	88,649,500.0
26-FEB-20	51	16,807,000.0
27-FEB-20	55	71,214,000.0
Month Total:		484,830,500.0
Monthwise Count:	10	

LUCKNOW-2 (60) 2019-20 FEB-20 221705051 01 04 35

Date	Vr.No	Amount
10-FEB-20	19	56,517,600.0
Month Total:		56,517,600.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAR-20 221703191 01 02 35

Date	Vr.No	Amount
19-MAR-20	47	45,946,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 MAR-20 221703191 01 02 35

	Vr.No	Amount
Month Total:		45,946,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAR-20 221703191 06 00 35

Date	Vr.No	Amount
27-MAR-20	84	12,891,000.0
19-MAR-20	44	18,844,000.0
Month Total:		31,735,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 MAR-20 221703192 03 01 35

Date	Vr.No	Amount
05-MAR-20	5	61,225,000.0
Month Total:		61,225,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAR-20 221703192 06 00 35

Date	Vr.No	Amount
27-MAR-20	85	48,377,000.0
Month Total:		48,377,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAR-20 221703193 03 01 35

Date	Vr.No	Amount
31-MAR-20	106	36,168,500.0
Month Total:		36,168,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 MAR-20 221703193 05 00 35

Date	Vr.No	Amount
31-MAR-20	107	358,466,000.0
27-MAR-20	83	201,900,000.0
31-MAR-20	110	84,930,000.0
27-MAR-20	80	64,095,000.0
05-MAR-20	6	155,000,000.0
17-MAR-20	34	25,000,000.0
31-MAR-20	111	20,000,000.0
13-MAR-20	23	145,792,000.0
Month Total:		1,055,183,000.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2019-20 MAR-20 221704051 04 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 MAR-20 221704051 04 00 35

Date	Vr.No	Amount
03-MAR-20	1	17,462,000.0
31-MAR-20	104	160,088,000.0
16-MAR-20	24	39,453,000.0
30-MAR-20	91	68,799,000.0
31-MAR-20	100	135,593,500.0
27-MAR-20	68	4,487,000.0
19-MAR-20	42	82,067,000.0
27-MAR-20	72	19,861,500.0
13-MAR-20	22	50,877,000.0
27-MAR-20	73	61,319,000.0
27-MAR-20	69	151,535,000.0
13-MAR-20	20	19,130,000.0
27-MAR-20	71	53,408,000.0
13-MAR-20	21	28,511,000.0
27-MAR-20	70	177,091,500.0
19-MAR-20	41	48,790,000.0
19-MAR-20	38	59,986,000.0
19-MAR-20	37	53,631,000.0
31-MAR-20	101	165,036,500.0
19-MAR-20	43	43,698,000.0
16-MAR-20	25	79,247,500.0
27-MAR-20	86	27,428,500.0
Month Total:		1,547,500,000.0
Monthwise Count:	22	

LUCKNOW-2 (60) 2019-20 MAR-20 221705051 01 04 35

Date	Vr.No	Amount
31-MAR-20	108	98,037,900.0
30-MAR-20	92	3,636,893,000.0
03-MAR-20	2	102,345,800.0
28-MAR-20	88	484,936,850.0
Month Total:		4,322,213,550.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2019-20 MAR-20 221780800 07 00 20

Date	Vr.No	Amount
30-MAR-20	98	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JUL-20 221703191 01 02 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 JUL-20 221703191 01 02 35

	Date	Vr.No	Amount
	16-JUL-20	10	100,000,000.0
Month Total:			100,000,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 AUG-20 221703193 05 00 35

	Date	Vr.No	Amount
	25-AUG-20	17	85,000,000.0
Month Total:			85,000,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 AUG-20 221704051 04 00 35

	Date	Vr.No	Amount
	20-AUG-20	13	7,336,000.0
Month Total:			7,336,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 SEP-20 221703192 03 01 35

	Date	Vr.No	Amount
	14-SEP-20	12	50,000,000.0
Month Total:			50,000,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 SEP-20 221703192 06 00 35

	Date	Vr.No	Amount
	29-SEP-20	32	17,445,000.0
Month Total:			17,445,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 SEP-20 221703193 03 01 35

	Date	Vr.No	Amount
	29-SEP-20	33	2,000,000.0
Month Total:			2,000,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2020-21 SEP-20 221703193 05 00 35

	Date	Vr.No	Amount
	23-SEP-20	19	13,640,000.0
	05-SEP-20	4	24,264,000.0
Month Total:			37,904,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2020-21 SEP-20 221705051 01 04 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 SEP-20 221705051 01 04 35

Date	Vr.No	Amount
23-SEP-20	18	84,000,000.0
Month Total:		84,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 SEP-20 221780800 07 00 20

Date	Vr.No	Amount
25-SEP-20	31	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 OCT-20 221703193 05 00 35

Date	Vr.No	Amount
22-OCT-20	12	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 OCT-20 221703193 06 00 35

Date	Vr.No	Amount
12-OCT-20	6	84,733,000.0
Month Total:		84,733,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 OCT-20 221705051 01 04 35

Date	Vr.No	Amount
31-OCT-20	19	57,489,800.0
Month Total:		57,489,800.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 NOV-20 221703193 05 00 35

Date	Vr.No	Amount
03-NOV-20	1	3,886,000.0
03-NOV-20	2	53,500,000.0
03-NOV-20	3	24,748,000.0
Month Total:		82,134,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2020-21 DEC-20 221703193 05 00 35

Date	Vr.No	Amount
22-DEC-20	14	100,000,000.0
09-DEC-20	7	63,037,000.0
Month Total:		163,037,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 DEC-20 221705051 01 04 35

Date	Vr.No	Amount
31-DEC-20	24	6,975,137,560.0
31-DEC-20	20	294,800,000.0
Month Total:		7,269,937,560.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2020-21 JAN-21 221703192 03 01 35

Date	Vr.No	Amount
06-JAN-21	10	41,000,000.0
Month Total:		41,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JAN-21 221703193 03 01 35

Date	Vr.No	Amount
19-JAN-21	29	5,500,000.0
06-JAN-21	8	8,865,000.0
Month Total:		14,365,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2020-21 JAN-21 221703193 05 00 35

Date	Vr.No	Amount
06-JAN-21	11	158,014,000.0
06-JAN-21	9	74,985,000.0
06-JAN-21	12	69,959,000.0
Month Total:		302,958,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2020-21 JAN-21 221703193 06 00 35

Date	Vr.No	Amount
06-JAN-21	7	38,174,000.0
Month Total:		38,174,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JAN-21 221704051 04 00 35

Date	Vr.No	Amount
15-JAN-21	27	12,935,500.0
Month Total:		12,935,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JAN-21 221705051 01 01 35

Date	Vr.No	Amount
12-JAN-21	21	66,318,986.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 JAN-21 221705051 01 01 35

	Vr.No	Amount
Month Total:		66,318,986.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 JAN-21 221705191 01 03 35

Date	Vr.No	Amount
06-JAN-21	4	1,101,863,364.0
06-JAN-21	6	4,000,000.0
Month Total:		1,105,863,364.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2020-21 JAN-21 221705192 01 03 35

Date	Vr.No	Amount
06-JAN-21	5	1,101,863,364.0
Month Total:		1,101,863,364.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 FEB-21 221703192 03 01 35

Date	Vr.No	Amount
17-FEB-21	26	33,097,000.0
Month Total:		33,097,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 FEB-21 221703193 05 00 35

Date	Vr.No	Amount
15-FEB-21	21	81,216,000.0
24-FEB-21	38	79,975,000.0
05-FEB-21	3	81,399,000.0
Month Total:		242,590,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2020-21 FEB-21 221703193 06 00 35

Date	Vr.No	Amount
05-FEB-21	4	8,805,000.0
Month Total:		8,805,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 FEB-21 221704051 04 00 35

Date	Vr.No	Amount
16-FEB-21	23	69,669,500.0
Month Total:		69,669,500.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 FEB-21 221705051 01 01 35

Date	Vr.No	Amount
06-FEB-21	15	5,620,000,000.0
Month Total:		5,620,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 FEB-21 221705051 01 04 35

Date	Vr.No	Amount
16-FEB-21	24	9,994,480,000.0
22-FEB-21	37	16,312,000.0
Month Total:		10,010,792,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2020-21 FEB-21 221705191 01 03 35

Date	Vr.No	Amount
05-FEB-21	5	193,825,000.0
06-FEB-21	13	731,050,000.0
Month Total:		924,875,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2020-21 FEB-21 221705192 01 03 35

Date	Vr.No	Amount
06-FEB-21	16	731,050,000.0
06-FEB-21	14	193,825,000.0
Month Total:		924,875,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2020-21 MAR-21 221703192 03 01 35

Date	Vr.No	Amount
30-MAR-21	85	1,700,000.0
Month Total:		1,700,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221703192 06 00 35

Date	Vr.No	Amount
30-MAR-21	86	32,555,000.0
Month Total:		32,555,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221703193 03 01 35

Date	Vr.No	Amount
30-MAR-21	84	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 MAR-21 221703193 05 00 35

Date	Vr.No	Amount
16-MAR-21	16	15,000,000.0
31-MAR-21	102	205,000,000.0
23-MAR-21	47	89,468,000.0
23-MAR-21	45	140,000,000.0
30-MAR-21	90	19,986,000.0
30-MAR-21	89	122,500,000.0
Month Total:		591,954,000.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2020-21 MAR-21 221703193 06 00 35

Date	Vr.No	Amount
05-MAR-21	3	15,000,000.0
31-MAR-21	101	19,621,000.0
30-MAR-21	88	26,167,000.0
30-MAR-21	87	3,400,000.0
16-MAR-21	17	4,100,000.0
Month Total:		68,288,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2020-21 MAR-21 221704051 04 00 35

Date	Vr.No	Amount
31-MAR-21	122	599,461,500.0
31-MAR-21	111	117,891,500.0
18-MAR-21	30	8,000,000.0
31-MAR-21	119	13,964,000.0
31-MAR-21	121	53,289,500.0
24-MAR-21	53	5,921,500.0
31-MAR-21	118	276,184,000.0
30-MAR-21	93	3,787,000.0
18-MAR-21	31	9,312,500.0
24-MAR-21	54	23,693,500.0
26-MAR-21	63	9,018,500.0
30-MAR-21	92	38,843,000.0
Month Total:		1,159,366,500.0
Monthwise Count:	12	

LUCKNOW-2 (60) 2020-21 MAR-21 221705051 01 04 35

Date	Vr.No	Amount
27-MAR-21	78	22,227,404,500.0
31-MAR-21	110	28,109,876.0
08-MAR-21	7	505,113,750.0
26-MAR-21	62	4,189,800,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 MAR-21 221705051 01 04 35

	Vr.No	Amount
31-MAR-21	123	1,045,834,375.0
05-MAR-21	4	89,300,000.0
Month Total:		28,085,562,501.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2020-21 MAR-21 221705051 03 00 35

Date	Vr.No	Amount
31-MAR-21	116	676,100,000.0
Month Total:		676,100,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221705191 01 03 35

Date	Vr.No	Amount
31-MAR-21	99	2,101,200,000.0
Month Total:		2,101,200,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221705192 01 03 35

Date	Vr.No	Amount
31-MAR-21	100	1,841,200,000.0
Month Total:		1,841,200,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 04 01 20

Date	Vr.No	Amount
31-MAR-21	104	450,000,000.0
Month Total:		450,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 04 02 20

Date	Vr.No	Amount
31-MAR-21	103	310,000,000.0
Month Total:		310,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 04 03 20

Date	Vr.No	Amount
31-MAR-21	105	605,000,000.0
Month Total:		605,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 04 04 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 04 04 20

Date	Vr.No	Amount
31-MAR-21	107	740,000,000.0
Month Total:		740,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 04 05 20

Date	Vr.No	Amount
31-MAR-21	106	740,000,000.0
Month Total:		740,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 04 06 20

Date	Vr.No	Amount
31-MAR-21	108	360,000,000.0
Month Total:		360,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 04 07 20

Date	Vr.No	Amount
31-MAR-21	109	365,000,000.0
Month Total:		365,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 05 00 20

Date	Vr.No	Amount
19-MAR-21	39	8,167,500,000.0
09-MAR-21	9	8,167,500,000.0
Month Total:		16,335,000,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 06 00 20

Date	Vr.No	Amount
30-MAR-21	81	2,300,000.0
Month Total:		2,300,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221780800 07 00 20

Date	Vr.No	Amount
30-MAR-21	83	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAY-21 221780800 04 01 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 MAY-21 221780800 04 01 20

Date	Vr.No	Amount
07-MAY-21	6	450,000,000.0
Month Total:		450,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAY-21 221780800 04 02 20

Date	Vr.No	Amount
07-MAY-21	5	310,000,000.0
Month Total:		310,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAY-21 221780800 04 03 20

Date	Vr.No	Amount
07-MAY-21	4	605,000,000.0
Month Total:		605,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAY-21 221780800 04 04 20

Date	Vr.No	Amount
07-MAY-21	3	740,000,000.0
Month Total:		740,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAY-21 221780800 04 05 20

Date	Vr.No	Amount
07-MAY-21	2	740,000,000.0
Month Total:		740,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAY-21 221780800 04 06 20

Date	Vr.No	Amount
07-MAY-21	1	360,000,000.0
Month Total:		360,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 MAY-21 221780800 04 07 20

Date	Vr.No	Amount
07-MAY-21	7	365,000,000.0
Month Total:		365,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUN-21 221705051 01 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 JUN-21 221705051 01 01 35

	Vr.No	Amount
19-JUN-21	21	680,000,000.0
Month Total:		680,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUL-21 221705191 01 03 35

Date	Vr.No	Amount
08-JUL-21	3	47,278,176.0
Month Total:		47,278,176.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUL-21 221705192 01 03 35

Date	Vr.No	Amount
08-JUL-21	4	47,278,175.0
Month Total:		47,278,175.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JUL-21 221780800 07 00 20

Date	Vr.No	Amount
14-JUL-21	13	148,921.0
Month Total:		148,921.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 AUG-21 221703193 05 00 35

Date	Vr.No	Amount
10-AUG-21	12	45,000,000.0
10-AUG-21	13	49,977,000.0
Month Total:		94,977,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 AUG-21 221704051 04 00 35

Date	Vr.No	Amount
18-AUG-21	24	78,022,000.0
18-AUG-21	25	14,977,000.0
18-AUG-21	26	2,140,000.0
Month Total:		95,139,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2021-22 AUG-21 221705051 01 01 35

Date	Vr.No	Amount
10-AUG-21	11	490,000,000.0
Month Total:		490,000,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 AUG-21 221705051 03 00 35

Date	Vr.No	Amount
25-AUG-21	31	92,712,000.0
Month Total:		92,712,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 AUG-21 221705191 01 03 35

Date	Vr.No	Amount
10-AUG-21	9	106,863,365.0
Month Total:		106,863,365.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 AUG-21 221705192 01 03 35

Date	Vr.No	Amount
10-AUG-21	10	106,863,364.0
Month Total:		106,863,364.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 AUG-21 221780800 05 00 20

Date	Vr.No	Amount
17-AUG-21	23	4,940,000,000.0
Month Total:		4,940,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 SEP-21 221703193 05 00 35

Date	Vr.No	Amount
21-SEP-21	23	53,535,000.0
28-SEP-21	34	111,317,000.0
Month Total:		164,852,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 SEP-21 221704051 04 00 35

Date	Vr.No	Amount
07-SEP-21	9	16,945,500.0
Month Total:		16,945,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 SEP-21 221705051 01 01 35

Date	Vr.No	Amount
28-SEP-21	33	980,000,000.0
21-SEP-21	24	4,490,000,000.0
Month Total:		5,470,000,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 SEP-21 221705051 01 04 35

Date	Vr.No	Amount
28-SEP-21	39	3,022,000,000.0
Month Total:		3,022,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 SEP-21 221705191 01 03 35

Date	Vr.No	Amount
30-SEP-21	48	4,000,000,000.0
Month Total:		4,000,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 SEP-21 221705192 01 03 35

Date	Vr.No	Amount
30-SEP-21	49	4,000,000,000.0
Month Total:		4,000,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 SEP-21 221780800 05 00 20

Date	Vr.No	Amount
27-SEP-21	32	7,410,000,000.0
Month Total:		7,410,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 SEP-21 221780800 06 00 20

Date	Vr.No	Amount
30-SEP-21	47	3,600,000.0
Month Total:		3,600,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 OCT-21 221703193 05 00 35

Date	Vr.No	Amount
20-OCT-21	19	27,000,000.0
20-OCT-21	18	12,000,000.0
Month Total:		39,000,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 OCT-21 221705051 01 04 35

Date	Vr.No	Amount
18-OCT-21	15	7,072,320,000.0
Month Total:		7,072,320,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 NOV-21 221703191 06 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 NOV-21 221703191 06 00 35

	Date	Vr.No	Amount
	25-NOV-21	31	15,000,000.0
Month Total:			15,000,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 NOV-21 221703192 03 01 35

	Date	Vr.No	Amount
	30-NOV-21	36	33,314,000.0
Month Total:			33,314,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 NOV-21 221703192 06 00 35

	Date	Vr.No	Amount
	15-NOV-21	19	11,523,000.0
Month Total:			11,523,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 NOV-21 221703193 05 00 35

	Date	Vr.No	Amount
	25-NOV-21	28	266,986,000.0
	15-NOV-21	16	10,932,000.0
	25-NOV-21	29	28,000,000.0
	15-NOV-21	17	10,000,000.0
	15-NOV-21	15	17,968,000.0
	15-NOV-21	20	158,544,000.0
Month Total:			492,430,000.0
Monthwise Count:		6	

LUCKNOW-2 (60) 2021-22 NOV-21 221703193 06 00 35

	Date	Vr.No	Amount
	25-NOV-21	30	5,379,000.0
	15-NOV-21	18	22,158,000.0
Month Total:			27,537,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2021-22 NOV-21 221704051 04 00 35

	Date	Vr.No	Amount
	15-NOV-21	12	5,159,500.0
	16-NOV-21	21	41,843,000.0
Month Total:			47,002,500.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2021-22 NOV-21 221705051 01 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 NOV-21 221705051 01 01 35

Date	Vr.No	Amount
22-NOV-21	27	1,360,000,000.0
Month Total:		1,360,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 NOV-21 221705051 01 04 35

Date	Vr.No	Amount
15-NOV-21	13	183,515,200.0
Month Total:		183,515,200.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 DEC-21 221703193 05 00 35

Date	Vr.No	Amount
27-DEC-21	46	41,771,000.0
22-DEC-21	40	64,414,000.0
Month Total:		106,185,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 DEC-21 221704051 04 00 35

Date	Vr.No	Amount
18-DEC-21	27	105,013,000.0
18-DEC-21	24	12,380,500.0
18-DEC-21	26	27,728,800.0
Month Total:		145,122,300.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2021-22 DEC-21 221705051 01 01 35

Date	Vr.No	Amount
22-DEC-21	37	680,000,000.0
22-DEC-21	39	490,000,000.0
Month Total:		1,170,000,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 DEC-21 221705051 01 04 35

Date	Vr.No	Amount
18-DEC-21	25	2,357,440,000.0
31-DEC-21	49	2,357,440,000.0
Month Total:		4,714,880,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 DEC-21 221705051 03 00 35

Date	Vr.No	Amount
27-DEC-21	45	9,212,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 DEC-21 221705051 03 00 35

	Date	Vr.No	Amount
	22-DEC-21	38	10,000,000.0
Month Total:			19,212,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2021-22 DEC-21 221705191 01 03 35

	Date	Vr.No	Amount
	22-DEC-21	36	2,918,700,000.0
Month Total:			2,918,700,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 DEC-21 221705192 01 03 35

	Date	Vr.No	Amount
	22-DEC-21	35	2,918,700,000.0
Month Total:			2,918,700,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 DEC-21 221780800 06 00 20

	Date	Vr.No	Amount
	16-DEC-21	15	3,600,000.0
Month Total:			3,600,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 DEC-21 221780800 07 00 20

	Date	Vr.No	Amount
	16-DEC-21	14	201,079.0
Month Total:			201,079.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 JAN-22 221703191 06 00 35

	Date	Vr.No	Amount
	10-JAN-22	32	1,079,000.0
Month Total:			1,079,000.0
Monthwise Count:		1	

LUCKNOW-2 (60) 2021-22 JAN-22 221703192 06 00 35

	Date	Vr.No	Amount
	10-JAN-22	33	2,676,000.0
	08-JAN-22	15	15,204,000.0
Month Total:			17,880,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2021-22 JAN-22 221703193 05 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 JAN-22 221703193 05 00 35

Date	Vr.No	Amount
08-JAN-22	11	35,795,200.0
28-JAN-22	51	45,000,000.0
08-JAN-22	10	135,000,000.0
08-JAN-22	16	36,940,000.0
Month Total:		252,735,200.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2021-22 JAN-22 221703193 06 00 35

Date	Vr.No	Amount
08-JAN-22	13	3,495,000.0
10-JAN-22	34	4,968,000.0
08-JAN-22	14	14,000,000.0
Month Total:		22,463,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2021-22 JAN-22 221704051 04 00 35

Date	Vr.No	Amount
10-JAN-22	25	23,778,000.0
10-JAN-22	23	67,577,500.0
10-JAN-22	26	4,988,000.0
10-JAN-22	21	28,599,500.0
27-JAN-22	48	20,404,500.0
27-JAN-22	49	20,388,500.0
Month Total:		165,736,000.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2021-22 JAN-22 221705051 01 01 35

Date	Vr.No	Amount
10-JAN-22	28	1,410,000,000.0
10-JAN-22	31	930,000,000.0
Month Total:		2,340,000,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 JAN-22 221705051 01 04 35

Date	Vr.No	Amount
10-JAN-22	24	144,060,000.0
10-JAN-22	22	439,100,000.0
10-JAN-22	27	10,391,100,000.0
Month Total:		10,974,260,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2021-22 JAN-22 221705051 03 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 JAN-22 221705051 03 00 35

Date	Vr.No	Amount
10-JAN-22	29	167,700,000.0
08-JAN-22	17	373,175,000.0
08-JAN-22	12	100,311,200.0
28-JAN-22	50	219,400,000.0
Month Total:		860,586,200.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2021-22 JAN-22 221705191 01 03 35

Date	Vr.No	Amount
08-JAN-22	18	2,986,714,500.0
10-JAN-22	30	195,000,000.0
Month Total:		3,181,714,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 JAN-22 221705192 01 03 35

Date	Vr.No	Amount
08-JAN-22	19	2,986,714,500.0
Month Total:		2,986,714,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 FEB-22 221703193 03 01 35

Date	Vr.No	Amount
16-FEB-22	24	40,440,000.0
Month Total:		40,440,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 FEB-22 221703193 05 00 35

Date	Vr.No	Amount
18-FEB-22	30	38,986,000.0
16-FEB-22	23	80,000,000.0
Month Total:		118,986,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 FEB-22 221705051 01 01 35

Date	Vr.No	Amount
16-FEB-22	26	1,470,000,000.0
Month Total:		1,470,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 FEB-22 221705051 03 00 35

Date	Vr.No	Amount
16-FEB-22	25	105,800,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 FEB-22 221705051 03 00 35

	Vr.No	Amount
Month Total:		105,800,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 FEB-22 221780800 06 00 20

Date	Vr.No	Amount
25-FEB-22	34	3,800,000.0
Month Total:		3,800,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
18-MAR-04	B6	43,880.0
15-MAR-04	B2	71,550.0
18-MAR-04	B7	184,560.0
18-MAR-04	B4	50,330.0
18-MAR-04	B5	81,780.0
15-MAR-04	B1	231,010.0
Month Total:		663,110.0
Monthwise Count:	6	

MAHARAJGANJ (70) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
15-MAR-05	B4	184,560.0
31-MAR-05	B11	184,560.0
15-MAR-05	B3	50,330.0
15-MAR-05	B7	50,330.0
15-MAR-05	B2	81,780.0
15-MAR-05	B6	43,880.0
31-MAR-05	B12	71,550.0
12-MAR-05	B1	231,010.0
31-MAR-05	B10	43,880.0
31-MAR-05	B9	231,010.0
15-MAR-05	B5	71,550.0
31-MAR-05	B8	81,780.0
Month Total:		1,326,220.0
Monthwise Count:	12	

MAHARAJGANJ (70) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
29-MAR-06	6	238,000.0
17-MAR-06	4	437,000.0
07-MAR-06	2	171,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70) 2005-06 MAR-06 221780191 12 01 20

	Vr.No	Amount
04-MAR-06	1	585,000.0
29-MAR-06	5	212,000.0
08-MAR-06	3	157,000.0
Month Total:		1,800,000.0
Monthwise Count:	6	

MAHARAJGANJ (70) 2006-07 NOV-06 221780191 12 01 20

Date	Vr.No	Amount
01-NOV-06	5	212,000.0
01-NOV-06	17	157,000.0
01-NOV-06	4	238,000.0
01-NOV-06	6	171,000.0
01-NOV-06	2	585,000.0
01-NOV-06	1	437,000.0
Month Total:		1,800,000.0
Monthwise Count:	6	

MAHARAJGANJ (70) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
01-OCT-08	1	30,975,000.0
Month Total:		30,975,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
28-MAR-09	1	30,975,000.0
Month Total:		30,975,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
26-MAR-14	7	1,500,000.0
06-MAR-14	2	1,200,000.0
26-MAR-14	6	1,200,000.0
27-MAR-14	14	2,450,000.0
Month Total:		6,350,000.0
Monthwise Count:	4	

MAHARAJGANJ (70) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
12-MAR-14	4	3,750,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70) 2013-14 MAR-14 221703193 04 01 35

	Vr.No	Amount
Month Total:		3,750,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-14	10	3,500,000.0
27-MAR-14	12	2,261,000.0
27-MAR-14	13	1,386,000.0
27-MAR-14	11	2,283,500.0
27-MAR-14	9	7,500,000.0
Month Total:		16,930,500.0
Monthwise Count:	5	

MAHARAJGANJ (70) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-14	5	3,000,000.0
07-MAR-14	3	4,478,203.0
04-MAR-14	1	4,500,000.0
27-MAR-14	8	2,997.0
Month Total:		11,981,200.0
Monthwise Count:	4	

MAHARAJGANJ (70) 2014-15 JUL-14 221780192 04 01 35

Date	Vr.No	Amount
17-JUL-14	1	4,225,000.0
Month Total:		4,225,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2014-15 SEP-14 221703193 04 01 35

Date	Vr.No	Amount
05-SEP-14	1	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
12-SEP-14	2	4,002,000.0
Month Total:		4,002,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70) 2014-15 OCT-14 221780193 04 01 35

	Vr.No	Amount
09-OCT-14	1	8,559,000.0
17-OCT-14	2	7,200,000.0
Month Total:		15,759,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
15-NOV-14	1	2,250,000.0
Month Total:		2,250,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
19-JAN-15	1	1,663,000.0
Month Total:		1,663,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
21-FEB-15	6	2,419,000.0
07-FEB-15	1	2,500,000.0
18-FEB-15	5	2,250,000.0
Month Total:		7,169,000.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2014-15 FEB-15 221780192 04 01 35

Date	Vr.No	Amount
16-FEB-15	3	1,250,000.0
16-FEB-15	4	2,158,000.0
16-FEB-15	2	3,500,000.0
Month Total:		6,908,000.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
18-MAR-15	2	4,449,000.0
Month Total:		4,449,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
11-MAR-15	1	2,980,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70) 2014-15 MAR-15 221780193 04 01 35

	Vr.No	Amount
Month Total:		2,980,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2015-16 JUL-15 221780192 04 01 35

Date	Vr.No	Amount
20-JUL-15	1	4,449,000.0
Month Total:		4,449,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	7	3,450,000.0
Month Total:		3,450,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2016-17 JUL-16 221780192 04 01 35

Date	Vr.No	Amount
21-JUL-16	1	10,417,000.0
Month Total:		10,417,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2016-17 MAR-17 221780193 04 01 35

Date	Vr.No	Amount
23-MAR-17	4	2,996,000.0
Month Total:		2,996,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2018-19 NOV-18 221780192 07 00 35

Date	Vr.No	Amount
03-NOV-18	1	2,900,000.0
Month Total:		2,900,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2018-19 DEC-18 221780192 07 00 35

Date	Vr.No	Amount
13-DEC-18	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2019-20 DEC-19 221780192 07 00 35

Date	Vr.No	Amount
10-DEC-19	3	3,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70) 2019-20 DEC-19 221780192 07 00 35

	Vr.No	Amount
07-DEC-19	2	12,519,000.0
07-DEC-19	1	5,985,500.0
Month Total:		21,504,500.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2020-21 OCT-20 221780192 07 00 35

Date	Vr.No	Amount
21-OCT-20	1	12,517,500.0
Month Total:		12,517,500.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
31-MAR-21	3	2,215,000.0
Month Total:		2,215,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	2	1,400,000.0
31-MAR-21	1	1,671,800.0
Month Total:		3,071,800.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2021-22 JUL-21 221780192 07 00 35

Date	Vr.No	Amount
29-JUL-21	2	1,492,000.0
Month Total:		1,492,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2021-22 DEC-21 221780192 07 00 35

Date	Vr.No	Amount
30-DEC-21	1	1,495,500.0
31-DEC-21	2	998,750.0
Month Total:		2,494,250.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2021-22 FEB-22 221780192 07 00 35

Date	Vr.No	Amount
28-FEB-22	2	1,500,000.0
28-FEB-22	1	2,215,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHARAJGANJ (70) 2021-22 FEB-22 221780192 07 00 35

	Vr.No	Amount
Month Total:		3,715,000.0
Monthwise Count:	2	

MAHOBA (71) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-04	2	506,110.0
31-MAR-04	3	65,330.0
31-MAR-04	5	56,500.0
31-MAR-04	4	236,410.0
31-MAR-04	1	66,210.0
Month Total:		930,560.0
Monthwise Count:	5	

MAHOBA (71) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
28-MAR-05	1	66,210.0
28-MAR-05	4	506,110.0
31-MAR-05	8	66,210.0
31-MAR-05	10	506,110.0
31-MAR-05	6	236,410.0
28-MAR-05	5	65,330.0
31-MAR-05	9	56,500.0
28-MAR-05	3	236,410.0
31-MAR-05	7	65,330.0
28-MAR-05	2	56,500.0
Month Total:		1,861,120.0
Monthwise Count:	10	

MAHOBA (71) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
23-MAR-06	2	220,000.0
29-MAR-06	4	240,000.0
31-MAR-06	5	1,230,000.0
31-MAR-06	6	532,000.0
23-MAR-06	1	178,000.0
Month Total:		2,400,000.0
Monthwise Count:	5	

MAHOBA (71) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
03-OCT-08	1	47,075,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAHOBA (71) 2008-09 OCT-08 221705800 06 00 48

	Vr.No	Amount
Month Total:		47,075,000.0
Monthwise Count:	1	

MAHOBA (71) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
31-JAN-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

MAHOBA (71) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
27-FEB-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

MAHOBA (71) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
18-MAR-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

MAHOBA (71) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
07-MAR-14	1	2,250,000.0
27-MAR-14	2	1,000,000.0
Month Total:		3,250,000.0
Monthwise Count:	2	

MAINPURI (09) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
12-MAR-14	7	2,500,000.0
27-MAR-14	16	4,000,000.0
12-MAR-14	5	1,000,000.0
11-MAR-14	2	4,250,000.0
27-MAR-14	15	2,500,000.0
20-MAR-14	10	3,800,000.0
12-MAR-14	6	2,250,000.0
12-MAR-14	4	1,700,000.0
12-MAR-14	3	4,000,000.0
Month Total:		26,000,000.0
Monthwise Count:	9	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAINPURI (09) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
10-MAR-14	1	1,896,000.0
Month Total:		1,896,000.0
Monthwise Count:	1	

MAINPURI (09) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
24-MAR-14	13	1,560,000.0
26-MAR-14	14	5,450,000.0
24-MAR-14	12	1,627,000.0
Month Total:		8,637,000.0
Monthwise Count:	3	

MAINPURI (09) 2014-15 AUG-14 221703193 04 01 35

Date	Vr.No	Amount
09-AUG-14	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

MAINPURI (09) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
08-SEP-14	1	2,038,000.0
08-SEP-14	2	2,918,000.0
Month Total:		4,956,000.0
Monthwise Count:	2	

MAINPURI (09) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
20-OCT-14	3	3,050,000.0
20-OCT-14	2	1,627,000.0
16-OCT-14	1	1,560,000.0
Month Total:		6,237,000.0
Monthwise Count:	3	

MAINPURI (09) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
20-NOV-14	3	4,883,500.0
07-NOV-14	1	4,500,000.0
15-NOV-14	2	3,250,000.0
Month Total:		12,633,500.0
Monthwise Count:	3	

MAINPURI (09) 2014-15 DEC-14 221703193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAINPURI (09) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
03-DEC-14	1	1,750,000.0
Month Total:		1,750,000.0
Monthwise Count:	1	

MAINPURI (09) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
18-FEB-15	4	5,500,000.0
26-FEB-15	6	3,250,000.0
05-FEB-15	1	3,250,000.0
16-FEB-15	3	10,082,000.0
26-FEB-15	5	1,750,000.0
Month Total:		23,832,000.0
Monthwise Count:	5	

MAINPURI (09) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-15	6	5,000,000.0
13-MAR-15	3	4,000,000.0
04-MAR-15	2	1,750,000.0
26-MAR-15	8	7,835,000.0
29-MAR-15	10	4,100,000.0
26-MAR-15	7	2,150,000.0
04-MAR-15	1	4,883,500.0
24-MAR-15	4	3,800,000.0
Month Total:		33,518,500.0
Monthwise Count:	8	

MAINPURI (09) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-15	5	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MAINPURI (09) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
19-JUN-15	1	2,000,000.0
19-JUN-15	2	2,450,000.0
Month Total:		4,450,000.0
Monthwise Count:	2	

MAINPURI (09) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAINPURI (09) 2015-16 MAR-16 221780193 04 01 35

	Vr.No	Amount
30-MAR-16	2	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

MAINPURI (09) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
02-JUN-16	1	1,983,000.0
Month Total:		1,983,000.0
Monthwise Count:	1	

MAINPURI (09) 2016-17 OCT-16 221780193 04 01 35

Date	Vr.No	Amount
18-OCT-16	1	2,893,000.0
Month Total:		2,893,000.0
Monthwise Count:	1	

MAINPURI (09) 2016-17 MAR-17 221780193 07 00 35

Date	Vr.No	Amount
15-MAR-17	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

MAINPURI (09) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	2	1,400,000.0
31-MAR-21	3	1,400,000.0
26-MAR-21	1	11,400,000.0
Month Total:		14,200,000.0
Monthwise Count:	3	

MAINPURI (09) 2021-22 DEC-21 221780193 07 00 35

Date	Vr.No	Amount
08-DEC-21	1	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

MATHURA (07) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
11-MAR-05	33	35,990.0
04-MAR-05	4	35,990.0
Month Total:		71,980.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
27-MAR-14	18	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

MATHURA (07) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-14	15	1,000,000.0
25-MAR-14	11	550,000.0
11-MAR-14	2	2,500,000.0
19-MAR-14	7	1,000,000.0
27-MAR-14	17	3,500,000.0
26-MAR-14	14	1,250,000.0
19-MAR-14	4	1,250,000.0
19-MAR-14	5	500,000.0
30-MAR-14	23	1,250,000.0
11-MAR-14	1	2,500,000.0
19-MAR-14	3	1,250,000.0
30-MAR-14	22	1,250,000.0
24-MAR-14	8	1,250,000.0
27-MAR-14	16	5,250,000.0
Month Total:		24,300,000.0
Monthwise Count:	14	

MATHURA (07) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-14	19	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

MATHURA (07) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-14	12	1,980,000.0
25-MAR-14	13	1,900,000.0
29-MAR-14	20	521,000.0
25-MAR-14	10	2,500,000.0
29-MAR-14	21	2,500,000.0
Month Total:		9,401,000.0
Monthwise Count:	5	

MATHURA (07) 2014-15 JUL-14 221780192 04 01 35

Date	Vr.No	Amount
31-JUL-14	1	2,852,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07) 2014-15 JUL-14 221780192 04 01 35

	Vr.No	Amount
Month Total:		2,852,000.0
Monthwise Count:	1	

MATHURA (07) 2014-15 AUG-14 221703193 04 01 35

	Date	Vr.No	Amount
	30-AUG-14	5	500,000.0
Month Total:			500,000.0
Monthwise Count:		1	

MATHURA (07) 2014-15 AUG-14 221780193 04 01 35

	Date	Vr.No	Amount
	21-AUG-14	2	2,526,000.0
	19-AUG-14	1	522,000.0
	30-AUG-14	3	2,048,000.0
Month Total:			5,096,000.0
Monthwise Count:		3	

MATHURA (07) 2014-15 SEP-14 221780193 04 01 35

	Date	Vr.No	Amount
	27-SEP-14	1	1,980,000.0
Month Total:			1,980,000.0
Monthwise Count:		1	

MATHURA (07) 2014-15 NOV-14 221703193 04 01 35

	Date	Vr.No	Amount
	08-NOV-14	2	1,250,000.0
Month Total:			1,250,000.0
Monthwise Count:		1	

MATHURA (07) 2014-15 NOV-14 221780193 04 01 35

	Date	Vr.No	Amount
	24-NOV-14	3	3,936,000.0
Month Total:			3,936,000.0
Monthwise Count:		1	

MATHURA (07) 2014-15 DEC-14 221703193 04 01 35

	Date	Vr.No	Amount
	03-DEC-14	1	2,750,000.0
	08-DEC-14	2	5,250,000.0
Month Total:			8,000,000.0
Monthwise Count:		2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
20-FEB-15	1	2,500,000.0
27-FEB-15	4	2,000,000.0
27-FEB-15	5	2,000,000.0
26-FEB-15	3	5,250,000.0
Month Total:		11,750,000.0
Monthwise Count:	4	

MATHURA (07) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
20-FEB-15	2	1,521,000.0
Month Total:		1,521,000.0
Monthwise Count:	1	

MATHURA (07) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-15	22	3,500,000.0
21-MAR-15	5	2,500,000.0
28-MAR-15	24	2,750,000.0
24-MAR-15	13	2,700,000.0
21-MAR-15	8	3,700,000.0
24-MAR-15	15	2,600,000.0
Month Total:		17,750,000.0
Monthwise Count:	6	

MATHURA (07) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	35	3,200,000.0
21-MAR-15	6	3,629,000.0
24-MAR-15	12	4,000,000.0
Month Total:		10,829,000.0
Monthwise Count:	3	

MATHURA (07) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-15	18	600,000.0
24-MAR-15	9	4,000,000.0
26-MAR-15	21	930,000.0
21-MAR-15	7	1,050,000.0
18-MAR-15	1	1,709,000.0
24-MAR-15	14	1,680,000.0
26-MAR-15	23	4,800,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07) 2014-15 MAR-15 221780193 04 01 35

	Vr.No	Amount
Month Total:		14,769,000.0
Monthwise Count:	7	

MATHURA (07) 2015-16 MAY-15 221780193 04 01 35

Date	Vr.No	Amount
29-MAY-15	2	1,987,000.0
21-MAY-15	1	4,500,000.0
Month Total:		6,487,000.0
Monthwise Count:	2	

MATHURA (07) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
04-JUN-15	1	1,050,000.0
19-JUN-15	3	1,681,000.0
16-JUN-15	2	1,521,000.0
Month Total:		4,252,000.0
Monthwise Count:	3	

MATHURA (07) 2015-16 AUG-15 221780192 04 01 35

Date	Vr.No	Amount
04-AUG-15	1	3,628,000.0
25-AUG-15	2	2,500,000.0
Month Total:		6,128,000.0
Monthwise Count:	2	

MATHURA (07) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	19	3,722,000.0
29-MAR-16	9	2,400,000.0
29-MAR-16	8	4,791,000.0
31-MAR-16	18	4,000,000.0
Month Total:		14,913,000.0
Monthwise Count:	4	

MATHURA (07) 2016-17 MAY-16 221780193 04 01 35

Date	Vr.No	Amount
28-MAY-16	3	4,974,000.0
17-MAY-16	2	10,043,000.0
13-MAY-16	1	2,836,000.0
Month Total:		17,853,000.0
Monthwise Count:	3	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07) 2016-17 JUN-16 221780192 04 01 35

Date	Vr.No	Amount
08-JUN-16	1	1,500,000.0
10-JUN-16	2	4,800,000.0
Month Total:		6,300,000.0
Monthwise Count:	2	

MATHURA (07) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
10-JAN-17	2	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

MATHURA (07) 2017-18 FEB-18 221780193 07 00 35

Date	Vr.No	Amount
17-FEB-18	1	15,000,000.0
Month Total:		15,000,000.0
Monthwise Count:	1	

MATHURA (07) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
24-MAR-18	6	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

MATHURA (07) 2018-19 OCT-18 221780193 07 00 35

Date	Vr.No	Amount
01-OCT-18	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MATHURA (07) 2018-19 DEC-18 221780193 07 00 35

Date	Vr.No	Amount
03-DEC-18	2	18,400,000.0
Month Total:		18,400,000.0
Monthwise Count:	1	

MATHURA (07) 2018-19 FEB-19 221780193 07 00 35

Date	Vr.No	Amount
23-FEB-19	1	19,926,000.0
Month Total:		19,926,000.0
Monthwise Count:	1	

MATHURA (07) 2019-20 SEP-19 221780193 07 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MATHURA (07) 2019-20 SEP-19 221780193 07 00 35

Date	Vr.No	Amount
03-SEP-19	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MATHURA (07) 2021-22 DEC-21 221780193 07 00 35

Date	Vr.No	Amount
22-DEC-21	1	721,000.0
22-DEC-21	2	750,000.0
Month Total:		1,471,000.0
Monthwise Count:	2	

MATHURA (07) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
22-JAN-22	1	149,000.0
Month Total:		149,000.0
Monthwise Count:	1	

MATHURA (07) 2021-22 FEB-22 221780193 07 00 35

Date	Vr.No	Amount
04-FEB-22	2	147,000.0
28-FEB-22	3	150,000.0
04-FEB-22	1	136,000.0
Month Total:		433,000.0
Monthwise Count:	3	

MAU (66) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
18-MAR-04	B5	47,800.0
11-MAR-04	B2	123,700.0
11-MAR-04	B1	69,980.0
11-MAR-04	B3	51,050.0
11-MAR-04	B4	35,240.0
29-MAR-04	B6	148,400.0
Month Total:		476,170.0
Monthwise Count:	6	

MAU (66) 2004-05 FEB-05 221780191 95 01 20

Date	Vr.No	Amount
25-FEB-05	B1	1,185,270.0
25-FEB-05	B2	123,700.0
Month Total:		1,308,970.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAU (66) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	B11	123,700.0
21-MAR-05	B6	1,185,270.0
03-MAR-05	B1	69,980.0
31-MAR-05	B8	35,240.0
21-MAR-05	B5	47,800.0
03-MAR-05	B2	51,050.0
10-MAR-05	B4	148,400.0
03-MAR-05	B3	35,240.0
31-MAR-05	B9	148,400.0
31-MAR-05	B10	51,050.0
31-MAR-05	B12	69,980.0
31-MAR-05	B7	47,800.0
Month Total:		2,013,910.0
Monthwise Count:	12	

MAU (66) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
14-FEB-06	1	2,655,000.0
28-FEB-06	5	367,000.0
28-FEB-06	4	253,000.0
28-FEB-06	2	148,000.0
28-FEB-06	3	98,000.0
Month Total:		3,521,000.0
Monthwise Count:	5	

MAU (66) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
08-MAR-06	2	151,000.0
06-MAR-06	1	438,000.0
Month Total:		589,000.0
Monthwise Count:	2	

MAU (66) 2006-07 NOV-06 221780191 12 01 20

Date	Vr.No	Amount
11-NOV-06	1	98,000.0
11-NOV-06	6	2,655,000.0
11-NOV-06	3	367,000.0
11-NOV-06	4	253,000.0
11-NOV-06	5	438,000.0
11-NOV-06	7	148,000.0
11-NOV-06	2	151,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAU (66) 2006-07 NOV-06 221780191 12 01 20

	Vr.No	Amount
Month Total:		4,110,000.0
Monthwise Count:	7	

MAU (66) 2007-08 JUN-07 221780191 12 01 20

Date	Vr.No	Amount
23-JUN-07	5	438,000.0
Month Total:		438,000.0
Monthwise Count:	1	

MAU (66) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
10-OCT-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

MAU (66) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
31-MAR-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

MAU (66) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
22-MAR-14	2	1,500,000.0
22-MAR-14	7	1,750,000.0
22-MAR-14	6	4,500,000.0
22-MAR-14	11	1,700,000.0
27-MAR-14	15	1,000,000.0
27-MAR-14	16	1,750,000.0
22-MAR-14	1	4,500,000.0
22-MAR-14	4	1,750,000.0
22-MAR-14	8	4,500,000.0
22-MAR-14	10	3,000,000.0
22-MAR-14	12	2,000,000.0
22-MAR-14	3	2,000,000.0
Month Total:		29,950,000.0
Monthwise Count:	12	

MAU (66) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
22-MAR-14	13	4,345,000.0
22-MAR-14	5	3,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAU (66) 2013-14 MAR-14 221780193 04 01 35

	Vr.No	Amount
22-MAR-14	9	3,000,000.0
22-MAR-14	14	1,815,000.0
Month Total:		12,160,000.0
Monthwise Count:	4	

MAU (66) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
30-DEC-14	5	17,691,000.0
Month Total:		17,691,000.0
Monthwise Count:	1	

MAU (66) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
30-DEC-14	2	4,344,000.0
30-DEC-14	3	1,815,000.0
30-DEC-14	1	3,194,000.0
30-DEC-14	4	3,410,000.0
30-DEC-14	6	8,000,000.0
Month Total:		20,763,000.0
Monthwise Count:	5	

MAU (66) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
05-JAN-15	1	6,000,000.0
05-JAN-15	2	5,000,000.0
Month Total:		11,000,000.0
Monthwise Count:	2	

MAU (66) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-15	19	1,250,000.0
14-MAR-15	3	17,691,000.0
14-MAR-15	2	6,000,000.0
29-MAR-15	5	5,000,000.0
Month Total:		29,941,000.0
Monthwise Count:	4	

MAU (66) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	13	3,200,000.0
Month Total:		3,200,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAU (66) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-15	4	1,800,000.0
14-MAR-15	1	7,000,000.0
29-MAR-15	6	400,000.0
Month Total:		9,200,000.0
Monthwise Count:	3	

MAU (66) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
28-JUL-15	1	1,774,000.0
Month Total:		1,774,000.0
Monthwise Count:	1	

MAU (66) 2015-16 FEB-16 221780193 04 01 35

Date	Vr.No	Amount
27-FEB-16	5	8,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	1	

MAU (66) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
29-MAR-16	1	4,800,000.0
Month Total:		4,800,000.0
Monthwise Count:	1	

MAU (66) 2016-17 MAY-16 221780193 04 01 35

Date	Vr.No	Amount
28-MAY-16	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

MAU (66) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
25-JUN-16	1	6,214,000.0
Month Total:		6,214,000.0
Monthwise Count:	1	

MAU (66) 2016-17 DEC-16 221780193 04 01 35

Date	Vr.No	Amount
02-DEC-16	1	1,000,000.0
02-DEC-16	2	5,200,000.0
Month Total:		6,200,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MAU (66) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	1,671,800.0
Month Total:		1,671,800.0
Monthwise Count:	1	

MEERUT (04) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
02-MAR-05	B12	83,840.0
Month Total:		83,840.0
Monthwise Count:	1	

MEERUT (04) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
24-MAR-14	30	1,250,000.0
06-MAR-14	4	3,250,000.0
26-MAR-14	31	3,100,000.0
24-MAR-14	29	1,000,000.0
11-MAR-14	10	1,250,000.0
08-MAR-14	7	2,500,000.0
Month Total:		12,350,000.0
Monthwise Count:	6	

MEERUT (04) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
08-MAR-14	6	2,500,000.0
06-MAR-14	3	2,050,000.0
11-MAR-14	8	2,180,000.0
05-MAR-14	1	2,500,000.0
Month Total:		9,230,000.0
Monthwise Count:	4	

MEERUT (04) 2014-15 SEP-14 221703193 04 01 35

Date	Vr.No	Amount
12-SEP-14	4	3,100,000.0
Month Total:		3,100,000.0
Monthwise Count:	1	

MEERUT (04) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
09-SEP-14	1	2,557,000.0
12-SEP-14	3	2,056,000.0
12-SEP-14	2	2,180,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MEERUT (04) 2014-15 SEP-14 221780193 04 01 35

	Vr.No	Amount
Month Total:		6,793,000.0
Monthwise Count:	3	

MEERUT (04) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
14-OCT-14	2	3,113,000.0
Month Total:		3,113,000.0
Monthwise Count:	1	

MEERUT (04) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
19-NOV-14	13	5,500,000.0
15-NOV-14	2	1,250,000.0
01-NOV-14	1	3,500,000.0
27-NOV-14	15	1,750,000.0
Month Total:		12,000,000.0
Monthwise Count:	4	

MEERUT (04) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
19-FEB-15	13	1,750,000.0
Month Total:		1,750,000.0
Monthwise Count:	1	

MEERUT (04) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
19-FEB-15	14	2,093,000.0
Month Total:		2,093,000.0
Monthwise Count:	1	

MEERUT (04) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
02-MAR-15	1	1,544,000.0
Month Total:		1,544,000.0
Monthwise Count:	1	

MEERUT (04) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-15	45	5,000,000.0
26-MAR-15	46	2,500,000.0
11-MAR-15	14	2,500,000.0
14-MAR-15	15	2,500,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MEERUT (04) 2014-15 MAR-15 221703193 04 01 35

		Vr.No	Amount
	09-MAR-15	12	2,000,000.0
Month Total:			14,500,000.0
Monthwise Count:		5	

MEERUT (04) 2014-15 MAR-15 221780191 04 01 35

	Date	Vr.No	Amount
	27-MAR-15	47	10,326,000.0
Month Total:			10,326,000.0
Monthwise Count:		1	

MEERUT (04) 2014-15 MAR-15 221780193 04 01 35

	Date	Vr.No	Amount
	26-MAR-15	42	600,000.0
	09-MAR-15	13	1,500,000.0
	26-MAR-15	44	800,000.0
Month Total:			2,900,000.0
Monthwise Count:		3	

MEERUT (04) 2015-16 JUN-15 221780193 04 01 35

	Date	Vr.No	Amount
	26-JUN-15	2	3,200,000.0
Month Total:			3,200,000.0
Monthwise Count:		1	

MEERUT (04) 2015-16 MAR-16 221780191 04 01 35

	Date	Vr.No	Amount
	31-MAR-16	32	10,327,000.0
Month Total:			10,327,000.0
Monthwise Count:		1	

MEERUT (04) 2015-16 MAR-16 221780193 04 01 35

	Date	Vr.No	Amount
	29-MAR-16	29	2,400,000.0
	29-MAR-16	30	2,400,000.0
	31-MAR-16	31	2,535,000.0
Month Total:			7,335,000.0
Monthwise Count:		3	

MEERUT (04) 2016-17 JUL-16 221780191 04 01 35

Date	Vr.No	Amount
14-JUL-16	1	24,188,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MEERUT (04) 2016-17 JUL-16 221780191 04 01 35

	Vr.No	Amount
Month Total:		24,188,000.0
Monthwise Count:	1	

MEERUT (04) 2016-17 SEP-16 221780191 04 01 35

Date	Vr.No	Amount
19-SEP-16	2	4,755,000.0
Month Total:		4,755,000.0
Monthwise Count:	1	

MEERUT (04) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
07-JAN-17	4	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

MEERUT (04) 2016-17 FEB-17 221780193 07 00 35

Date	Vr.No	Amount
08-FEB-17	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MEERUT (04) 2017-18 AUG-17 221780191 04 01 35

Date	Vr.No	Amount
01-AUG-17	1	4,755,000.0
Month Total:		4,755,000.0
Monthwise Count:	1	

MEERUT (04) 2017-18 MAR-18 221780191 04 01 35

Date	Vr.No	Amount
23-MAR-18	38	24,188,000.0
Month Total:		24,188,000.0
Monthwise Count:	1	

MEERUT (04) 2017-18 MAR-18 221780193 07 00 35

Date	Vr.No	Amount
16-MAR-18	10	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MEERUT (04) 2018-19 DEC-18 221780193 07 00 35

Date	Vr.No	Amount
22-DEC-18	5	6,600,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MEERUT (04) 2018-19 DEC-18 221780193 07 00 35

	Vr.No	Amount
Month Total:		6,600,000.0
Monthwise Count:	1	

MEERUT (04) 2019-20 FEB-20 221780193 07 00 35

Date	Vr.No	Amount
10-FEB-20	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MEERUT (04) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
27-MAR-21	43	1,671,800.0
31-MAR-21	50	1,400,000.0
27-MAR-21	46	3,343,600.0
31-MAR-21	49	1,400,000.0
27-MAR-21	44	1,671,800.0
Month Total:		9,487,200.0
Monthwise Count:	5	

MEERUT (04) 2021-22 NOV-21 221780193 07 00 35

Date	Vr.No	Amount
25-NOV-21	15	1,487,000.0
Month Total:		1,487,000.0
Monthwise Count:	1	

MEERUT (04) 2021-22 DEC-21 221780193 07 00 35

Date	Vr.No	Amount
30-DEC-21	20	148,000.0
Month Total:		148,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
26-MAR-14	2	3,250,000.0
Month Total:		3,250,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
25-MAR-14	1	3,250,000.0
Month Total:		3,250,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MIRZAPUR (28) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
11-DEC-14	2	3,250,000.0
Month Total:		3,250,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
19-JAN-15	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-15	1	2,500,000.0
27-MAR-15	2	2,000,000.0
Month Total:		4,500,000.0
Monthwise Count:	2	

MIRZAPUR (28) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-16	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2018-19 FEB-19 221780192 07 00 35

Date	Vr.No	Amount
01-FEB-19	4	5,973,000.0
01-FEB-19	2	5,943,000.0
Month Total:		11,916,000.0
Monthwise Count:	2	

MIRZAPUR (28) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
13-MAR-19	2	3,442,000.0
Month Total:		3,442,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2019-20 FEB-20 221780192 07 00 35

Date	Vr.No	Amount
06-FEB-20	1	3,033,000.0
Month Total:		3,033,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14) 2002-03 FEB-03 221780191 95 01 20

Date	Vr.No	Amount
15-FEB-03	9	107,340.0
21-FEB-03	13	713,760.0
21-FEB-03	12	61,970.0
21-FEB-03	10	57,830.0
15-FEB-03	8	87,710.0
21-FEB-03	11	4,337,040.0
Month Total:		5,365,650.0
Monthwise Count:	6	

MORADABAD (14) 2002-03 MAR-03 221780191 95 01 20

Date	Vr.No	Amount
05-MAR-03	4	230,570.0
Month Total:		230,570.0
Monthwise Count:	1	

MORADABAD (14) 2003-04 FEB-04 221780191 95 01 20

Date	Vr.No	Amount
13-FEB-04	2	1,295,890.0
13-FEB-04	1	220,260.0
13-FEB-04	3	273,480.0
20-FEB-04	9	57,830.0
20-FEB-04	8	87,710.0
20-FEB-04	10	712,910.0
20-FEB-04	22	107,310.0
Month Total:		2,755,390.0
Monthwise Count:	7	

MORADABAD (14) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
24-MAR-04	36	276,250.0
17-MAR-04	10	61,970.0
17-MAR-04	14	100,050.0
17-MAR-04	12	41,060.0
17-MAR-04	11	83,350.0
17-MAR-04	17	128,350.0
17-MAR-04	15	229,920.0
17-MAR-04	16	171,270.0
17-MAR-04	13	369,460.0
24-MAR-04	20	4,337,040.0
Month Total:		5,798,720.0
Monthwise Count:	10	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
23-FEB-06	5	664,000.0
23-FEB-06	4	528,000.0
Month Total:		1,192,000.0
Monthwise Count:	2	

MORADABAD (14) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
01-MAR-06	1	2,617,000.0
01-MAR-06	2	8,912,000.0
03-MAR-06	4	1,628,000.0
Month Total:		13,157,000.0
Monthwise Count:	3	

MORADABAD (14) 2007-08 SEP-07 221780191 12 01 20

Date	Vr.No	Amount
13-SEP-07	25	241,236.0
13-SEP-07	28	664,646.0
02-SEP-07	1	1,585.0
13-SEP-07	22	569,000.0
13-SEP-07	24	236.0
Month Total:		1,476,703.0
Monthwise Count:	5	

MORADABAD (14) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
17-JAN-09	9	47,075,000.0
09-JAN-09	1	47,075,000.0
Month Total:		94,150,000.0
Monthwise Count:	2	

MORADABAD (14) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
12-FEB-09	8	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

MORADABAD (14) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
30-MAR-14	22	6,850,000.0
Month Total:		6,850,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-14	18	3,550,000.0
27-MAR-14	21	4,000,000.0
27-MAR-14	20	3,000,000.0
04-MAR-14	2	5,750,000.0
26-MAR-14	17	3,550,000.0
Month Total:		19,850,000.0
Monthwise Count:	5	

MORADABAD (14) 2013-14 MAR-14 221780191 04 01 35

Date	Vr.No	Amount
26-MAR-14	16	15,385,000.0
Month Total:		15,385,000.0
Monthwise Count:	1	

MORADABAD (14) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-14	15	1,800,000.0
26-MAR-14	19	1,616,000.0
24-MAR-14	14	200,000.0
03-MAR-14	1	5,895,663.0
Month Total:		9,511,663.0
Monthwise Count:	4	

MORADABAD (14) 2014-15 AUG-14 221780193 04 01 35

Date	Vr.No	Amount
29-AUG-14	1	2,978,660.0
Month Total:		2,978,660.0
Monthwise Count:	1	

MORADABAD (14) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
30-DEC-14	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MORADABAD (14) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
30-JAN-15	3	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

MORADABAD (14) 2014-15 JAN-15 221703193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
19-JAN-15	2	3,000,000.0
19-JAN-15	1	2,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	2	

MORADABAD (14) 2014-15 JAN-15 221780191 04 01 35

Date	Vr.No	Amount
30-JAN-15	4	15,385,000.0
Month Total:		15,385,000.0
Monthwise Count:	1	

MORADABAD (14) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
13-FEB-15	12	3,174,500.0
13-FEB-15	13	4,033,500.0
27-FEB-15	17	1,500,000.0
13-FEB-15	11	1,675,000.0
10-FEB-15	2	4,850,000.0
Month Total:		15,233,000.0
Monthwise Count:	5	

MORADABAD (14) 2014-15 FEB-15 221780192 04 01 35

Date	Vr.No	Amount
27-FEB-15	18	7,100,000.0
Month Total:		7,100,000.0
Monthwise Count:	1	

MORADABAD (14) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
27-FEB-15	15	3,003,105.0
27-FEB-15	16	3,004,000.0
03-FEB-15	1	1,617,000.0
Month Total:		7,624,105.0
Monthwise Count:	3	

MORADABAD (14) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
25-MAR-15	15	3,750,000.0
17-MAR-15	1	6,850,000.0
Month Total:		10,600,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14) 2014-15 MAR-15 221703193 04 01 35

	Date	Vr.No	Amount
	18-MAR-15	2	1,000,000.0
Month Total:			1,000,000.0
Monthwise Count:		1	

MORADABAD (14) 2014-15 MAR-15 221780193 04 01 35

	Date	Vr.No	Amount
	26-MAR-15	19	1,514,000.0
Month Total:			1,514,000.0
Monthwise Count:		1	

MORADABAD (14) 2015-16 AUG-15 221780192 04 01 35

	Date	Vr.No	Amount
	17-AUG-15	2	12,400,000.0
	14-AUG-15	1	22,498,000.0
Month Total:			34,898,000.0
Monthwise Count:		2	

MORADABAD (14) 2015-16 OCT-15 221780191 04 01 35

	Date	Vr.No	Amount
	23-OCT-15	7	10,000,000.0
Month Total:			10,000,000.0
Monthwise Count:		1	

MORADABAD (14) 2015-16 MAR-16 221780192 04 01 35

	Date	Vr.No	Amount
	30-MAR-16	21	7,100,000.0
Month Total:			7,100,000.0
Monthwise Count:		1	

MORADABAD (14) 2015-16 MAR-16 221780193 04 01 35

	Date	Vr.No	Amount
	30-MAR-16	13	1,515,000.0
Month Total:			1,515,000.0
Monthwise Count:		1	

MORADABAD (14) 2016-17 MAY-16 221780192 04 01 35

	Date	Vr.No	Amount
	27-MAY-16	5	22,499,000.0
Month Total:			22,499,000.0
Monthwise Count:		1	

MORADABAD (14) 2016-17 JUN-16 221780191 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14) 2016-17 JUN-16 221780191 04 01 35

Date	Vr.No	Amount
14-JUN-16	1	30,000,000.0
Month Total:		30,000,000.0
Monthwise Count:	1	

MORADABAD (14) 2016-17 JUN-16 221780192 04 01 35

Date	Vr.No	Amount
15-JUN-16	2	27,700,000.0
Month Total:		27,700,000.0
Monthwise Count:	1	

MORADABAD (14) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
30-AUG-16	10	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

MORADABAD (14) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
23-JAN-17	5	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MORADABAD (14) 2016-17 FEB-17 221780193 07 00 35

Date	Vr.No	Amount
08-FEB-17	6	5,000,000.0
08-FEB-17	4	2,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	2	

MORADABAD (14) 2017-18 MAR-18 221780193 07 00 35

Date	Vr.No	Amount
28-MAR-18	21	10,000,000.0
27-MAR-18	18	9,375,000.0
Month Total:		19,375,000.0
Monthwise Count:	2	

MORADABAD (14) 2018-19 NOV-18 221780193 07 00 35

Date	Vr.No	Amount
02-NOV-18	1	7,900,000.0
Month Total:		7,900,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MORADABAD (14) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
23-MAR-19	9	1,769,000.0
Month Total:		1,769,000.0
Monthwise Count:	1	

MORADABAD (14) 2019-20 MAY-19 221780193 07 00 35

Date	Vr.No	Amount
28-MAY-19	7	3,925,000.0
Month Total:		3,925,000.0
Monthwise Count:	1	

MORADABAD (14) 2019-20 OCT-19 221780193 07 00 35

Date	Vr.No	Amount
19-OCT-19	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

MORADABAD (14) 2020-21 OCT-20 221780193 07 00 35

Date	Vr.No	Amount
22-OCT-20	9	14,600,000.0
Month Total:		14,600,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
29-MAR-14	15	2,550,000.0
03-MAR-14	2	3,950,000.0
20-MAR-14	7	1,500,000.0
03-MAR-14	1	2,550,000.0
Month Total:		10,550,000.0
Monthwise Count:	4	

MUZAFFARNAGAR (03) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-14	13	2,000,000.0
04-MAR-14	3	1,750,000.0
26-MAR-14	12	2,000,000.0
25-MAR-14	11	4,000,000.0
29-MAR-14	17	2,500,000.0
30-MAR-14	18	3,500,000.0
25-MAR-14	10	4,000,000.0
20-MAR-14	6	7,000,000.0
18-MAR-14	5	2,250,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MUZAFFARNAGAR (03) 2013-14 MAR-14 221703193 04 01 35

	Vr.No	Amount
29-MAR-14	16	2,000,000.0
04-MAR-14	4	2,000,000.0
26-MAR-14	14	1,500,000.0
Month Total:		34,500,000.0
Monthwise Count:	12	

MUZAFFARNAGAR (03) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
22-MAR-14	9	5,280,000.0
Month Total:		5,280,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
22-MAR-14	8	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2014-15 JUL-14 221780193 04 01 35

Date	Vr.No	Amount
23-JUL-14	4	5,706,000.0
11-JUL-14	3	3,581,000.0
05-JUL-14	2	6,839,000.0
05-JUL-14	1	12,642,000.0
28-JUL-14	5	6,325,000.0
Month Total:		35,093,000.0
Monthwise Count:	5	

MUZAFFARNAGAR (03) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
13-SEP-14	2	4,000,000.0
03-SEP-14	1	4,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
07-OCT-14	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2014-15 NOV-14 221703192 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MUZAFFARNAGAR (03) 2014-15 NOV-14 221703192 04 01 35

Date	Vr.No	Amount
15-NOV-14	3	2,500,000.0
15-NOV-14	4	2,750,000.0
Month Total:		5,250,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
13-NOV-14	1	3,750,000.0
13-NOV-14	2	1,500,000.0
Month Total:		5,250,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
22-DEC-14	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
14-JAN-15	1	3,560,000.0
14-JAN-15	2	3,647,000.0
Month Total:		7,207,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
26-FEB-15	4	1,000,000.0
24-FEB-15	2	3,750,000.0
25-FEB-15	3	7,500,000.0
26-FEB-15	5	10,500,000.0
Month Total:		22,750,000.0
Monthwise Count:	4	

MUZAFFARNAGAR (03) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
26-MAR-15	15	3,000,000.0
26-MAR-15	12	2,750,000.0
26-MAR-15	11	2,500,000.0
Month Total:		8,250,000.0
Monthwise Count:	3	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MUZAFFARNAGAR (03) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
18-MAR-15	6	1,000,000.0
18-MAR-15	5	5,000,000.0
21-MAR-15	10	11,250,000.0
14-MAR-15	3	2,000,000.0
04-MAR-15	2	7,500,000.0
27-MAR-15	16	7,700,000.0
Month Total:		34,450,000.0
Monthwise Count:	6	

MUZAFFARNAGAR (03) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
26-MAR-15	13	4,000,000.0
26-MAR-15	14	5,286,000.0
Month Total:		9,286,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-15	17	2,000,000.0
27-MAR-15	19	800,000.0
27-MAR-15	22	800,000.0
27-MAR-15	21	1,950,000.0
18-MAR-15	7	2,600,000.0
27-MAR-15	18	4,800,000.0
27-MAR-15	20	1,200,000.0
18-MAR-15	8	4,539,000.0
Month Total:		18,689,000.0
Monthwise Count:	8	

MUZAFFARNAGAR (03) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
23-JUN-15	2	4,539,000.0
23-JUN-15	3	4,800,000.0
19-JUN-15	1	3,200,000.0
Month Total:		12,539,000.0
Monthwise Count:	3	

MUZAFFARNAGAR (03) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
13-JUL-15	1	2,600,000.0
13-JUL-15	2	2,000,000.0
13-JUL-15	3	2,043,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MUZAFFARNAGAR (03) 2015-16 JUL-15 221780193 04 01 35

	Vr.No	Amount
Month Total:		6,643,000.0
Monthwise Count:	3	

MUZAFFARNAGAR (03) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	4	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	5	4,856,000.0
31-MAR-16	3	3,200,000.0
Month Total:		8,056,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
02-JUN-16	2	5,000,000.0
02-JUN-16	1	7,752,000.0
Month Total:		12,752,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
22-AUG-16	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
09-JAN-17	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2017-18 OCT-17 221780193 04 01 35

Date	Vr.No	Amount
23-OCT-17	1	2,750,000.0
Month Total:		2,750,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2017-18 MAR-18 221780191 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MUZAFFARNAGAR (03) 2017-18 MAR-18 221780191 04 01 35

Date	Vr.No	Amount
20-MAR-18	1	8,615,000.0
Month Total:		8,615,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-18	22	8,615,000.0
Month Total:		8,615,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2019-20 NOV-19 221780193 07 00 35

Date	Vr.No	Amount
26-NOV-19	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2020-21 AUG-20 221780193 07 00 35

Date	Vr.No	Amount
11-AUG-20	1	14,200,000.0
Month Total:		14,200,000.0
Monthwise Count:	1	

MUZAFFARNAGAR (03) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	5	1,400,000.0
31-MAR-21	2	2,800,000.0
31-MAR-21	3	2,800,000.0
31-MAR-21	1	1,400,000.0
31-MAR-21	4	1,400,000.0
Month Total:		9,800,000.0
Monthwise Count:	5	

MUZAFFARNAGAR (03) 2021-22 DEC-21 221780193 07 00 35

Date	Vr.No	Amount
18-DEC-21	1	1,490,000.0
18-DEC-21	2	1,500,000.0
Month Total:		2,990,000.0
Monthwise Count:	2	

MUZAFFARNAGAR (03) 2021-22 FEB-22 221780193 07 00 35

Date	Vr.No	Amount
04-FEB-22	1	750,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

MUZAFFARNAGAR (03) 2021-22 FEB-22 221780193 07 00 35

	Vr.No	Amount
04-FEB-22	2	150,000.0
Month Total:		900,000.0
Monthwise Count:	2	

PADRAUNA (73) 2006-07 OCT-06 221780191 12 01 20

Date	Vr.No	Amount
18-OCT-06	2	123,000.0
18-OCT-06	1	739,000.0
Month Total:		862,000.0
Monthwise Count:	2	

PADRAUNA (73) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-14	13	1,500,000.0
27-MAR-14	7	2,500,000.0
27-MAR-14	12	2,000,000.0
27-MAR-14	16	1,500,000.0
27-MAR-14	9	3,000,000.0
15-MAR-14	1	2,000,000.0
15-MAR-14	4	4,000,000.0
15-MAR-14	2	2,500,000.0
27-MAR-14	11	1,500,000.0
27-MAR-14	15	1,500,000.0
27-MAR-14	14	2,500,000.0
27-MAR-14	8	3,000,000.0
19-MAR-14	5	3,000,000.0
27-MAR-14	10	2,500,000.0
Month Total:		33,000,000.0
Monthwise Count:	14	

PADRAUNA (73) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
22-SEP-14	2	1,575,000.0
22-SEP-14	1	5,786,000.0
Month Total:		7,361,000.0
Monthwise Count:	2	

PADRAUNA (73) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
10-JAN-15	3	2,000,000.0
10-JAN-15	1	8,400,000.0
10-JAN-15	4	3,750,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PADRAUNA (73) 2014-15 JAN-15 221703193 04 01 35

	Vr.No	Amount
10-JAN-15	2	6,000,000.0
Month Total:		20,150,000.0
Monthwise Count:	4	

PADRAUNA (73) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
18-MAR-15	4	10,750,000.0
18-MAR-15	3	5,000,000.0
30-MAR-15	7	10,000,000.0
30-MAR-15	12	3,966,500.0
30-MAR-15	14	1,033,500.0
18-MAR-15	5	4,250,000.0
30-MAR-15	19	7,500,000.0
30-MAR-15	17	5,229,500.0
Month Total:		47,729,500.0
Monthwise Count:	8	

PADRAUNA (73) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-15	20	800,000.0
30-MAR-15	18	712,000.0
30-MAR-15	6	800,000.0
Month Total:		2,312,000.0
Monthwise Count:	3	

PADRAUNA (73) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
31-JUL-15	1	3,200,000.0
Month Total:		3,200,000.0
Monthwise Count:	1	

PADRAUNA (73) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	5	2,848,000.0
28-MAR-16	2	3,200,000.0
Month Total:		6,048,000.0
Monthwise Count:	2	

PADRAUNA (73) 2016-17 MAR-17 221780193 07 00 35

Date	Vr.No	Amount
21-MAR-17	5	2,500,000.0
21-MAR-17	4	2,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PADRAUNA (73) 2016-17 MAR-17 221780193 07 00 35

	Vr.No	Amount
Month Total:		4,500,000.0
Monthwise Count:	2	

PADRAUNA (73) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
27-MAR-19	1	5,060,000.0
27-MAR-19	8	3,000,000.0
Month Total:		8,060,000.0
Monthwise Count:	2	

PADRAUNA (73) 2019-20 JUL-19 221780192 07 00 35

Date	Vr.No	Amount
24-JUL-19	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

PADRAUNA (73) 2019-20 SEP-19 221780193 07 00 35

Date	Vr.No	Amount
06-SEP-19	1	4,650,000.0
Month Total:		4,650,000.0
Monthwise Count:	1	

PADRAUNA (73) 2019-20 JAN-20 221780192 07 00 35

Date	Vr.No	Amount
22-JAN-20	1	12,500,000.0
Month Total:		12,500,000.0
Monthwise Count:	1	

PADRAUNA (73) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
27-MAR-21	1	11,012,500.0
Month Total:		11,012,500.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
04-MAR-04	5	48,850.0
04-MAR-04	3	72,680.0
04-MAR-04	1	25,950.0
04-MAR-04	4	377,000.0
18-MAR-04	9	246,600.0
04-MAR-04	7	900,230.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PILIBHIT (16) 2003-04 MAR-04 221780191 95 01 20

		Vr.No	Amount
	11-MAR-04	8	44,320.0
	04-MAR-04	2	34,290.0
	04-MAR-04	6	56,390.0
Month Total:			1,806,310.0
Monthwise Count:		9	

PILIBHIT (16) 2004-05 MAR-05 221780191 95 01 20

	Date	Vr.No	Amount
	31-MAR-05	19	25,950.0
	31-MAR-05	20	56,390.0
	31-MAR-05	17	34,290.0
	31-MAR-05	16	72,680.0
	31-MAR-05	13	377,000.0
	19-MAR-05	11	377,000.0
	15-MAR-05	10	34,290.0
	19-MAR-05	6	44,320.0
	31-MAR-05	14	44,320.0
	31-MAR-05	15	900,230.0
	15-MAR-05	9	25,950.0
	09-MAR-05	5	900,230.0
	07-MAR-05	1	246,600.0
	31-MAR-05	12	246,600.0
	09-MAR-05	4	56,390.0
	09-MAR-05	2	72,680.0
	09-MAR-05	3	48,850.0
	31-MAR-05	18	48,850.0
Month Total:			3,612,620.0
Monthwise Count:		18	

PILIBHIT (16) 2005-06 MAR-06 221780191 12 01 20

	Date	Vr.No	Amount
	18-MAR-06	3	1,826,000.0
	23-MAR-06	5	170,000.0
	31-MAR-06	10	105,000.0
	18-MAR-06	1	855,000.0
	31-MAR-06	9	147,000.0
	18-MAR-06	2	545,000.0
	20-MAR-06	4	71,000.0
	28-MAR-06	7	140,000.0
	29-MAR-06	8	185,000.0
Month Total:			4,044,000.0
Monthwise Count:		9	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PILIBHIT (16) 2006-07 OCT-06 221780191 01 02 20

Date	Vr.No	Amount
31-OCT-06	1	1,826,000.0
Month Total:		1,826,000.0
Monthwise Count:	1	

PILIBHIT (16) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
20-DEC-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

PILIBHIT (16) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
15-JAN-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

PILIBHIT (16) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
17-FEB-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

PILIBHIT (16) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-14	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

PILIBHIT (16) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-15	8	10,000,000.0
09-MAR-15	1	3,250,000.0
26-MAR-15	4	2,500,000.0
16-MAR-15	2	2,500,000.0
19-MAR-15	3	3,250,000.0
Month Total:		21,500,000.0
Monthwise Count:	5	

PILIBHIT (16) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-15	7	4,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PILIBHIT (16) 2014-15 MAR-15 221780192 04 01 35

	Vr.No	Amount
Month Total:		4,000,000.0
Monthwise Count:	1	

PILIBHIT (16) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
28-MAR-15	5	600,000.0
29-MAR-15	6	600,000.0
Month Total:		1,200,000.0
Monthwise Count:	2	

PILIBHIT (16) 2015-16 JUL-15 221780193 04 01 35

Date	Vr.No	Amount
16-JUL-15	1	8,528,000.0
Month Total:		8,528,000.0
Monthwise Count:	1	

PILIBHIT (16) 2015-16 DEC-15 221780193 04 01 35

Date	Vr.No	Amount
02-DEC-15	1	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

PILIBHIT (16) 2015-16 JAN-16 221780193 04 01 35

Date	Vr.No	Amount
06-JAN-16	1	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

PILIBHIT (16) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	8	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

PILIBHIT (16) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
24-JUN-16	1	4,528,000.0
Month Total:		4,528,000.0
Monthwise Count:	1	

PILIBHIT (16) 2016-17 JUL-16 221780192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PILIBHIT (16) 2016-17 JUL-16 221780192 04 01 35

	Vr.No	Amount
15-JUL-16	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

PILIBHIT (16) 2016-17 SEP-16 221780193 04 01 35

Date	Vr.No	Amount
23-SEP-16	2	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

PILIBHIT (16) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	1,400,000.0
Month Total:		1,400,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-14	3	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-14	2	1,600,000.0
Month Total:		1,600,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-14	4	7,250,000.0
12-MAR-14	1	3,195,000.0
Month Total:		10,445,000.0
Monthwise Count:	2	

PRATAPGARH (53) 2014-15 JUL-14 221780193 04 01 35

Date	Vr.No	Amount
31-JUL-14	1	3,123,000.0
Month Total:		3,123,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2014-15 MAR-15 221780193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PRATAPGARH (53) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
14-MAR-15	1	2,580,000.0
Month Total:		2,580,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	2	2,590,000.0
Month Total:		2,590,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2016-17 DEC-16 221780192 04 01 35

Date	Vr.No	Amount
21-DEC-16	1	3,200,000.0
Month Total:		3,200,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2018-19 FEB-19 221780192 07 00 35

Date	Vr.No	Amount
26-FEB-19	1	2,968,000.0
Month Total:		2,968,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount
29-MAR-19	3	2,570,000.0
30-MAR-19	5	2,000,000.0
29-MAR-19	2	2,000,000.0
30-MAR-19	6	2,000,000.0
30-MAR-19	7	2,844,000.0
Month Total:		11,414,000.0
Monthwise Count:	5	

PRATAPGARH (53) 2019-20 AUG-19 221780193 07 00 35

Date	Vr.No	Amount
27-AUG-19	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2019-20 OCT-19 221780193 07 00 35

Date	Vr.No	Amount
23-OCT-19	1	8,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

PRATAPGARH (53) 2019-20 OCT-19 221780193 07 00 35

	Vr.No	Amount
Month Total:		8,000,000.0
Monthwise Count:	1	

PRATAPGARH (53) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	4,179,500.0
Month Total:		4,179,500.0
Monthwise Count:	1	

RAIBARELY (45) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	B4	32,620.0
31-MAR-05	B17	38,490.0
31-MAR-05	B10	1,411,580.0
31-MAR-05	B18	32,620.0
Month Total:		1,515,310.0
Monthwise Count:	4	

RAIBARELY (45) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-14	9	1,500,000.0
31-MAR-14	7	1,500,000.0
03-MAR-14	1	3,950,000.0
26-MAR-14	2	1,250,000.0
Month Total:		8,200,000.0
Monthwise Count:	4	

RAIBARELY (45) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
29-MAR-14	5	2,692,000.0
Month Total:		2,692,000.0
Monthwise Count:	1	

RAIBARELY (45) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-14	8	3,185,000.0
31-MAR-14	10	3,900,000.0
29-MAR-14	3	7,500,000.0
31-MAR-14	6	1,559,000.0
Month Total:		16,144,000.0
Monthwise Count:	4	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAIBARELY (45) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
15-OCT-14	1	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

RAIBARELY (45) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
03-NOV-14	1	1,500,000.0
03-NOV-14	2	1,500,000.0
Month Total:		3,000,000.0
Monthwise Count:	2	

RAIBARELY (45) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
06-DEC-14	2	1,270,123.0
Month Total:		1,270,123.0
Monthwise Count:	1	

RAIBARELY (45) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
05-DEC-14	1	1,559,000.0
Month Total:		1,559,000.0
Monthwise Count:	1	

RAIBARELY (45) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
05-JAN-15	1	2,692,000.0
Month Total:		2,692,000.0
Monthwise Count:	1	

RAIBARELY (45) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
05-FEB-15	1	105,349.0
21-FEB-15	4	5,500,000.0
Month Total:		5,605,349.0
Monthwise Count:	2	

RAIBARELY (45) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
06-FEB-15	2	3,185,000.0
12-FEB-15	3	3,933,000.0
Month Total:		7,118,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAIBARELY (45) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	11	1,250,000.0
27-MAR-15	8	1,250,000.0
26-MAR-15	2	11,450,000.0
31-MAR-15	20	1,300,000.0
Month Total:		15,250,000.0
Monthwise Count:	4	

RAIBARELY (45) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-15	4	7,500,000.0
12-MAR-15	1	4,800,000.0
Month Total:		12,300,000.0
Monthwise Count:	2	

RAIBARELY (45) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
12-AUG-16	1	4,800,000.0
Month Total:		4,800,000.0
Monthwise Count:	1	

RAIBARELY (45) 2016-17 MAR-17 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-17	13	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

RAIBARELY (45) 2019-20 SEP-19 221780193 07 00 35

Date	Vr.No	Amount
09-SEP-19	1	5,998,000.0
09-SEP-19	2	2,000,000.0
Month Total:		7,998,000.0
Monthwise Count:	2	

RAIBARELY (45) 2019-20 JAN-20 221780193 07 00 35

Date	Vr.No	Amount
03-JAN-20	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

RAIBARELY (45) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	3	1,400,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAIBARELY (45) 2020-21 MAR-21 221780193 07 00 35

	Vr.No	Amount
31-MAR-21	1	2,800,000.0
31-MAR-21	2	4,200,000.0
Month Total:		8,400,000.0
Monthwise Count:	3	

RAMABAI NAGAR (62) 2003-04 FEB-04 221780191 95 01 20

Date	Vr.No	Amount
23-FEB-04	3	39,120.0
Month Total:		39,120.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
24-MAR-05	4	53,950.0
Month Total:		53,950.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
14-MAR-14	1	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
21-MAR-14	13	1,750,000.0
14-MAR-14	2	1,000,000.0
22-MAR-14	16	2,000,000.0
21-MAR-14	12	2,000,000.0
14-MAR-14	6	5,000,000.0
21-MAR-14	8	1,000,000.0
14-MAR-14	4	3,750,000.0
25-MAR-14	19	3,250,000.0
24-MAR-14	18	2,750,000.0
21-MAR-14	11	1,500,000.0
24-MAR-14	17	3,750,000.0
21-MAR-14	10	1,500,000.0
Month Total:		29,250,000.0
Monthwise Count:	12	

RAMABAI NAGAR (62) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAMABAI NAGAR (62) 2013-14 MAR-14 221780192 04 01 35

		Vr.No	Amount
	22-MAR-14	15	1,389,000.0
Month Total:			1,389,000.0
Monthwise Count:		1	

RAMABAI NAGAR (62) 2013-14 MAR-14 221780193 04 01 35

	Date	Vr.No	Amount
	21-MAR-14	9	1,439,000.0
	21-MAR-14	14	1,626,500.0
	14-MAR-14	5	3,617,000.0
	21-MAR-14	7	4,400,000.0
Month Total:			11,082,500.0
Monthwise Count:		4	

RAMABAI NAGAR (62) 2014-15 NOV-14 221703193 04 01 35

	Date	Vr.No	Amount
	12-NOV-14	7	10,000,000.0
	12-NOV-14	5	4,000,000.0
	21-NOV-14	8	2,545,500.0
	12-NOV-14	3	4,000,000.0
	12-NOV-14	1	4,500,000.0
	12-NOV-14	2	1,500,000.0
	12-NOV-14	6	3,250,000.0
	12-NOV-14	4	2,000,000.0
Month Total:			31,795,500.0
Monthwise Count:		8	

RAMABAI NAGAR (62) 2014-15 DEC-14 221703193 04 01 35

	Date	Vr.No	Amount
	11-DEC-14	2	1,500,000.0
	09-DEC-14	1	1,750,000.0
Month Total:			3,250,000.0
Monthwise Count:		2	

RAMABAI NAGAR (62) 2014-15 DEC-14 221780192 04 01 35

	Date	Vr.No	Amount
	30-DEC-14	6	1,389,000.0
Month Total:			1,389,000.0
Monthwise Count:		1	

RAMABAI NAGAR (62) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
27-DEC-14	5	3,540,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAMABAI NAGAR (62) 2014-15 DEC-14 221780193 04 01 35

		Vr.No	Amount
	20-DEC-14	3	1,626,500.0
	20-DEC-14	4	2,735,000.0
Month Total:			7,901,500.0
Monthwise Count:		3	

RAMABAI NAGAR (62) 2014-15 JAN-15 221780193 04 01 35

	Date	Vr.No	Amount
	13-JAN-15	1	1,829,000.0
Month Total:			1,829,000.0
Monthwise Count:		1	

RAMABAI NAGAR (62) 2014-15 FEB-15 221703193 04 01 35

	Date	Vr.No	Amount
	05-FEB-15	1	2,500,000.0
	23-FEB-15	2	2,000,000.0
	23-FEB-15	4	8,258,500.0
	23-FEB-15	3	5,000,000.0
Month Total:			17,758,500.0
Monthwise Count:		4	

RAMABAI NAGAR (62) 2014-15 MAR-15 221703193 04 01 35

	Date	Vr.No	Amount
	31-MAR-15	6	750,000.0
	31-MAR-15	18	3,067,500.0
	27-MAR-15	4	2,500,000.0
	27-MAR-15	2	2,500,000.0
	27-MAR-15	3	15,000,000.0
	27-MAR-15	1	1,500,000.0
	31-MAR-15	7	2,950,000.0
Month Total:			28,267,500.0
Monthwise Count:		7	

RAMABAI NAGAR (62) 2014-15 MAR-15 221780193 04 01 35

	Date	Vr.No	Amount
	31-MAR-15	5	800,000.0
	31-MAR-15	17	263,000.0
Month Total:			1,063,000.0
Monthwise Count:		2	

RAMABAI NAGAR (62) 2015-16 JUN-15 221780193 04 01 35

	Date	Vr.No	Amount
	26-JUN-15	3	1,439,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAMABAI NAGAR (62) 2015-16 JUN-15 221780193 04 01 35

	Vr.No	Amount
18-JUN-15	2	4,478,000.0
18-JUN-15	1	5,698,000.0
Month Total:		11,615,000.0
Monthwise Count:	3	

RAMABAI NAGAR (62) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	4	3,200,000.0
Month Total:		3,200,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
27-JAN-17	2	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2016-17 FEB-17 221780193 07 00 35

Date	Vr.No	Amount
23-FEB-17	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2017-18 FEB-18 221780192 07 00 35

Date	Vr.No	Amount
16-FEB-18	5	18,700,000.0
Month Total:		18,700,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2018-19 SEP-18 221780193 07 00 35

Date	Vr.No	Amount
20-SEP-18	1	7,300,000.0
Month Total:		7,300,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2018-19 DEC-18 221780192 07 00 35

Date	Vr.No	Amount
06-DEC-18	1	3,000,000.0
15-DEC-18	2	3,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAMABAI NAGAR (62) 2019-20 JUL-19 221780193 07 00 35

Date	Vr.No	Amount
27-JUL-19	1	2,440,700.0
Month Total:		2,440,700.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2019-20 SEP-19 221780193 07 00 35

Date	Vr.No	Amount
11-SEP-19	1	1,997,000.0
Month Total:		1,997,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2019-20 OCT-19 221780193 07 00 35

Date	Vr.No	Amount
04-OCT-19	1	2,000,000.0
04-OCT-19	2	2,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	2	

RAMABAI NAGAR (62) 2021-22 DEC-21 221780193 07 00 35

Date	Vr.No	Amount
16-DEC-21	1	1,637,000.0
Month Total:		1,637,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 FEB-04 221780191 95 01 20

Date	Vr.No	Amount
26-FEB-04	B3	124,550.0
26-FEB-04	B2	314,190.0
26-FEB-04	B1	2,041,180.0
26-FEB-04	B4	52,940.0
Month Total:		2,532,860.0
Monthwise Count:	4	

RAMPUR (17) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
05-MAR-04	B1	79,590.0
29-MAR-04	B4	154,910.0
26-MAR-04	B3	252,720.0
24-MAR-04	B2	311,730.0
Month Total:		798,950.0
Monthwise Count:	4	

RAMPUR (17) 2004-05 MAR-05 221780191 95 01 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAMPUR (17) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
21-MAR-05	B5	154,910.0
31-MAR-05	B16	52,940.0
19-MAR-05	B1	79,590.0
31-MAR-05	B14	79,590.0
31-MAR-05	B15	124,550.0
22-MAR-05	B6	2,041,180.0
19-MAR-05	B3	52,940.0
31-MAR-05	B13	314,190.0
19-MAR-05	B2	124,550.0
22-MAR-05	B8	314,190.0
22-MAR-05	B7	252,720.0
31-MAR-05	B9	2,041,180.0
31-MAR-05	B12	154,910.0
31-MAR-05	B10	252,720.0
31-MAR-05	B11	311,730.0
21-MAR-05	B4	311,730.0
Month Total:		6,663,620.0
Monthwise Count:	16	

RAMPUR (17) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
27-MAR-06	1	719,000.0
27-MAR-06	4	708,000.0
27-MAR-06	7	159,000.0
27-MAR-06	2	3,999,000.0
27-MAR-06	3	376,000.0
27-MAR-06	6	243,000.0
27-MAR-06	5	431,000.0
31-MAR-06	8	428,000.0
Month Total:		7,063,000.0
Monthwise Count:	8	

RAMPUR (17) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
03-JAN-09	1	47,075,000.0
03-JAN-09	2	47,075,000.0
Month Total:		94,150,000.0
Monthwise Count:	2	

RAMPUR (17) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
04-MAR-09	1	47,075,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAMPUR (17) 2008-09 MAR-09 221705800 06 00 48

	Vr.No	Amount
Month Total:		47,075,000.0
Monthwise Count:	1	

RAMPUR (17) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
01-MAR-14	1	23,150,000.0
Month Total:		23,150,000.0
Monthwise Count:	1	

RAMPUR (17) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
05-DEC-14	4	7,200,000.0
02-DEC-14	1	5,000,000.0
Month Total:		12,200,000.0
Monthwise Count:	2	

RAMPUR (17) 2014-15 DEC-14 221780192 04 01 35

Date	Vr.No	Amount
02-DEC-14	2	19,132,000.0
05-DEC-14	3	71,740,000.0
Month Total:		90,872,000.0
Monthwise Count:	2	

RAMPUR (17) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
03-MAR-15	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

RAMPUR (17) 2015-16 JUN-15 221780192 04 01 35

Date	Vr.No	Amount
17-JUN-15	1	71,740,000.0
Month Total:		71,740,000.0
Monthwise Count:	1	

RAMPUR (17) 2015-16 SEP-15 221780192 04 01 35

Date	Vr.No	Amount
24-SEP-15	1	19,132,000.0
Month Total:		19,132,000.0
Monthwise Count:	1	

RAMPUR (17) 2015-16 MAR-16 221780192 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

RAMPUR (17) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	16	35,870,000.0
Month Total:		35,870,000.0
Monthwise Count:	1	

RAMPUR (17) 2016-17 OCT-16 221780192 04 01 35

Date	Vr.No	Amount
27-OCT-16	2	78,022,000.0
Month Total:		78,022,000.0
Monthwise Count:	1	

RAMPUR (17) 2016-17 OCT-16 221780192 07 00 35

Date	Vr.No	Amount
27-OCT-16	1	25,000,000.0
Month Total:		25,000,000.0
Monthwise Count:	1	

RAMPUR (17) 2016-17 JAN-17 221780192 04 01 35

Date	Vr.No	Amount
02-JAN-17	3	7,179,000.0
02-JAN-17	2	13,983,000.0
Month Total:		21,162,000.0
Monthwise Count:	2	

RAMPUR (17) 2020-21 DEC-20 221780192 07 00 35

Date	Vr.No	Amount
16-DEC-20	2	25,000,000.0
Month Total:		25,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-04	B4	356,120.0
Month Total:		356,120.0
Monthwise Count:	1	

SAHARANPUR (02) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
16-MAR-05	B1	75,050.0
16-MAR-05	B9	67,890.0
31-MAR-05	B14	3,086,290.0
16-MAR-05	B6	356,120.0
16-MAR-05	B7	92,970.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SAHARANPUR (02) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
16-MAR-05	B8	63,480.0
16-MAR-05	B3	45,130.0
16-MAR-05	B10	117,350.0
31-MAR-05	B13	67,890.0
16-MAR-05	B11	579,030.0
16-MAR-05	B2	36,270.0
16-MAR-05	B4	3,086,290.0
31-MAR-05	B15	63,480.0
31-MAR-05	B16	356,120.0
16-MAR-05	B12	117,350.0
16-MAR-05	B5	153,170.0
Month Total:		8,363,880.0
Monthwise Count:	16	

SAHARANPUR (02) 2005-06 JAN-06 221780191 12 01 20

Date	Vr.No	Amount
31-JAN-06	3	291,000.0
31-JAN-06	5	201,000.0
28-JAN-06	1	6,773,000.0
31-JAN-06	2	211,000.0
31-JAN-06	4	396,000.0
Month Total:		7,872,000.0
Monthwise Count:	5	

SAHARANPUR (02) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
04-FEB-06	3	119,000.0
04-FEB-06	4	142,000.0
04-FEB-06	2	289,000.0
02-FEB-06	1	842,000.0
10-FEB-06	5	292,000.0
Month Total:		1,684,000.0
Monthwise Count:	5	

SAHARANPUR (02) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
22-MAR-14	2	3,750,000.0
29-MAR-14	13	3,500,000.0
24-MAR-14	3	7,000,000.0
29-MAR-14	14	2,000,000.0
Month Total:		16,250,000.0
Monthwise Count:	4	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SAHARANPUR (02) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-14	8	1,000,000.0
22-MAR-14	1	3,500,000.0
26-MAR-14	7	1,000,000.0
27-MAR-14	9	3,000,000.0
Month Total:		8,500,000.0
Monthwise Count:	4	

SAHARANPUR (02) 2013-14 MAR-14 221780191 04 01 35

Date	Vr.No	Amount
26-MAR-14	6	5,300,000.0
Month Total:		5,300,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
24-MAR-14	4	423,457.0
24-MAR-14	5	1,477,780.0
27-MAR-14	10	56,626.0
Month Total:		1,957,863.0
Monthwise Count:	3	

SAHARANPUR (02) 2014-15 AUG-14 221780193 04 01 35

Date	Vr.No	Amount
08-AUG-14	1	2,908,000.0
Month Total:		2,908,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 SEP-14 221703193 04 01 35

Date	Vr.No	Amount
20-SEP-14	2	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
20-OCT-14	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
20-OCT-14	3	965,943.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SAHARANPUR (02) 2014-15 OCT-14 221780193 04 01 35

	Vr.No	Amount
20-OCT-14	2	758,330.0
Month Total:		1,724,273.0
Monthwise Count:	2	

SAHARANPUR (02) 2014-15 NOV-14 221703192 04 01 35

Date	Vr.No	Amount
20-NOV-14	1	7,300,000.0
Month Total:		7,300,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
20-NOV-14	4	5,750,000.0
20-NOV-14	3	4,000,000.0
20-NOV-14	2	2,500,000.0
20-NOV-14	5	5,750,000.0
Month Total:		18,000,000.0
Monthwise Count:	4	

SAHARANPUR (02) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
20-DEC-14	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
08-JAN-15	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 FEB-15 221703192 04 01 35

Date	Vr.No	Amount
21-FEB-15	1	2,250,000.0
27-FEB-15	7	2,500,000.0
27-FEB-15	3	9,862,000.0
27-FEB-15	8	16,250,000.0
Month Total:		30,862,000.0
Monthwise Count:	4	

SAHARANPUR (02) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SAHARANPUR (02) 2014-15 FEB-15 221703193 04 01 35

	Vr.No	Amount
27-FEB-15	4	5,750,000.0
21-FEB-15	2	4,000,000.0
Month Total:		9,750,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
27-FEB-15	5	891,981.0
27-FEB-15	6	694,746.0
Month Total:		1,586,727.0
Monthwise Count:	2	

SAHARANPUR (02) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
28-MAR-15	18	982,000.0
Month Total:		982,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	4	3,900,000.0
09-MAR-15	1	2,000,000.0
25-MAR-15	2	5,000,000.0
27-MAR-15	6	11,200,000.0
Month Total:		22,100,000.0
Monthwise Count:	4	

SAHARANPUR (02) 2014-15 MAR-15 221780191 04 01 35

Date	Vr.No	Amount
27-MAR-15	17	5,354,000.0
Month Total:		5,354,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-15	3	880,000.0
Month Total:		880,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-15	5	400,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SAHARANPUR (02) 2014-15 MAR-15 221780193 04 01 35

	Vr.No	Amount
27-MAR-15	16	1,000,000.0
Month Total:		1,400,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2015-16 JUL-15 221780192 04 01 35

Date	Vr.No	Amount
11-JUL-15	1	3,120,000.0
Month Total:		3,120,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2015-16 SEP-15 221780192 04 01 35

Date	Vr.No	Amount
02-SEP-15	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
29-MAR-16	4	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	13	4,000,000.0
29-MAR-16	3	1,600,000.0
Month Total:		5,600,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2016-17 SEP-16 221780192 04 01 35

Date	Vr.No	Amount
01-SEP-16	1	1,250,000.0
Month Total:		1,250,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2018-19 JAN-19 221780192 07 00 35

Date	Vr.No	Amount
05-JAN-19	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2018-19 FEB-19 221780192 07 00 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SAHARANPUR (02) 2018-19 FEB-19 221780192 07 00 35

Date	Vr.No	Amount
11-FEB-19	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
15-MAR-19	7	2,999,000.0
Month Total:		2,999,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2019-20 OCT-19 221780193 07 00 35

Date	Vr.No	Amount
19-OCT-19	2	2,000,000.0
14-OCT-19	1	2,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2019-20 FEB-20 221780192 07 00 35

Date	Vr.No	Amount
18-FEB-20	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
30-MAR-21	2	1,500,000.0
30-MAR-21	3	3,001,500.0
30-MAR-21	1	1,500,000.0
Month Total:		6,001,500.0
Monthwise Count:	3	

SAHARANPUR (02) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	6	1,400,000.0
30-MAR-21	4	835,900.0
30-MAR-21	5	835,900.0
Month Total:		3,071,800.0
Monthwise Count:	3	

SAHARANPUR (02) 2021-22 NOV-21 221780193 07 00 35

Date	Vr.No	Amount
25-NOV-21	1	1,500,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SAHARANPUR (02) 2021-22 NOV-21 221780193 07 00 35

	Vr.No	Amount
Month Total:		1,500,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2021-22 JAN-22 221780192 07 00 35

Date	Vr.No	Amount
19-JAN-22	3	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
19-JAN-22	1	150,000.0
19-JAN-22	2	150,000.0
Month Total:		300,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2021-22 FEB-22 221780192 07 00 35

Date	Vr.No	Amount
04-FEB-22	2	1,250,000.0
08-FEB-22	3	3,000,000.0
Month Total:		4,250,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2021-22 FEB-22 221780193 07 00 35

Date	Vr.No	Amount
04-FEB-22	1	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

SAMBHAL(92) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
25-MAR-14	3	3,750,000.0
Month Total:		3,750,000.0
Monthwise Count:	1	

SAMBHAL(92) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
21-MAR-14	2	1,753,000.0
21-MAR-14	1	1,860,500.0
Month Total:		3,613,500.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SAMBHAL(92) 2014-15 JUL-14 221780192 04 01 35

Date	Vr.No	Amount
31-JUL-14	2	2,522,000.0
Month Total:		2,522,000.0
Monthwise Count:	1	

SAMBHAL(92) 2014-15 NOV-14 221780193 04 01 35

Date	Vr.No	Amount
18-NOV-14	2	1,752,000.0
18-NOV-14	1	1,860,500.0
Month Total:		3,612,500.0
Monthwise Count:	2	

SAMBHAL(92) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
02-DEC-14	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

SAMBHAL(92) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-15	9	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

SAMBHAL(92) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
03-JUN-15	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

SAMBHAL(92) 2016-17 FEB-17 221780193 07 00 35

Date	Vr.No	Amount
11-FEB-17	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

SAMBHAL(92) 2019-20 JUN-19 221780193 07 00 35

Date	Vr.No	Amount
03-JUN-19	1	17,000,000.0
Month Total:		17,000,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2002-03 JAN-03 221780191 95 01 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANT RAVIDAS NAGAR (72) 2002-03 JAN-03 221780191 95 01 20

Date	Vr.No	Amount
14-JAN-03	9	40,920.0
14-JAN-03	8	61,310.0
14-JAN-03	7	56,420.0
Month Total:		158,650.0
Monthwise Count:	3	

SANT RAVIDAS NAGAR (72) 2002-03 MAR-03 221780191 95 01 20

Date	Vr.No	Amount
26-MAR-03	1	133,710.0
Month Total:		133,710.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
24-MAR-04	6	61,310.0
24-MAR-04	7	133,510.0
24-MAR-04	2	68,400.0
24-MAR-04	1	40,920.0
24-MAR-04	4	563,310.0
24-MAR-04	5	88,800.0
24-MAR-04	3	56,420.0
Month Total:		1,012,670.0
Monthwise Count:	7	

SANT RAVIDAS NAGAR (72) 2004-05 FEB-05 221780191 95 01 20

Date	Vr.No	Amount
26-FEB-05	1	68,400.0
26-FEB-05	2	56,420.0
Month Total:		124,820.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
21-MAR-05	5	61,310.0
21-MAR-05	10	61,310.0
21-MAR-05	9	56,420.0
21-MAR-05	2	563,310.0
21-MAR-05	8	40,920.0
21-MAR-05	11	68,400.0
21-MAR-05	12	563,310.0
21-MAR-05	6	133,510.0
21-MAR-05	7	88,800.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANT RAVIDAS NAGAR (72) 2004-05 MAR-05 221780191 95 01 20

		Vr.No	Amount
	21-MAR-05	1	40,920.0
	21-MAR-05	4	88,800.0
Month Total:			1,767,010.0
Monthwise Count:		11	

SANT RAVIDAS NAGAR (72) 2005-06 MAR-06 221780191 01 02 20

	Date	Vr.No	Amount
	25-MAR-06	5	255,000.0
Month Total:			255,000.0
Monthwise Count:		1	

SANT RAVIDAS NAGAR (72) 2005-06 MAR-06 221780191 12 01 20

	Date	Vr.No	Amount
	25-MAR-06	1	186,000.0
	25-MAR-06	4	130,000.0
	25-MAR-06	2	1,165,000.0
	25-MAR-06	7	182,000.0
	25-MAR-06	6	296,000.0
	25-MAR-06	3	175,000.0
Month Total:			2,134,000.0
Monthwise Count:		6	

SANT RAVIDAS NAGAR (72) 2006-07 OCT-06 221780191 12 01 20

	Date	Vr.No	Amount
	17-OCT-06	7	130,000.0
Month Total:			130,000.0
Monthwise Count:		1	

SANT RAVIDAS NAGAR (72) 2008-09 OCT-08 221705800 06 00 48

	Date	Vr.No	Amount
	08-OCT-08	1	47,075,000.0
Month Total:			47,075,000.0
Monthwise Count:		1	

SANT RAVIDAS NAGAR (72) 2008-09 MAR-09 221705800 06 00 48

	Date	Vr.No	Amount
	31-MAR-09	1	141,225,000.0
Month Total:			141,225,000.0
Monthwise Count:		1	

SANT RAVIDAS NAGAR (72) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANT RAVIDAS NAGAR (72) 2013-14 MAR-14 221703192 04 01 35

	Vr.No	Amount
01-MAR-14	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
07-MAR-14	3	1,500,000.0
11-MAR-14	5	2,500,000.0
22-MAR-14	7	2,700,000.0
22-MAR-14	8	1,750,000.0
07-MAR-14	4	1,500,000.0
Month Total:		9,950,000.0
Monthwise Count:	5	

SANT RAVIDAS NAGAR (72) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
14-MAR-14	6	4,950,000.0
07-MAR-14	2	2,000,000.0
Month Total:		6,950,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
28-MAR-14	9	3,491,000.0
Month Total:		3,491,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2014-15 AUG-14 221780192 04 01 35

Date	Vr.No	Amount
30-AUG-14	2	10,000,000.0
26-AUG-14	1	15,473,000.0
Month Total:		25,473,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
06-SEP-14	1	5,927,000.0
Month Total:		5,927,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2014-15 OCT-14 221780192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANT RAVIDAS NAGAR (72) 2014-15 OCT-14 221780192 04 01 35

	Vr.No	Amount
15-OCT-14	1	15,047,000.0
20-OCT-14	2	15,795,000.0
Month Total:		30,842,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
29-DEC-14	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
01-JAN-15	1	3,726,500.0
Month Total:		3,726,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
04-FEB-15	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
24-MAR-15	4	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	7	2,000,000.0
23-MAR-15	3	2,750,000.0
Month Total:		4,750,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
20-MAR-15	1	1,540,000.0
Month Total:		1,540,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANT RAVIDAS NAGAR (72) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
20-MAR-15	2	1,300,000.0
Month Total:		1,300,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2015-16 OCT-15 221780192 04 01 35

Date	Vr.No	Amount
07-OCT-15	1	3,393,000.0
07-OCT-15	2	5,460,000.0
Month Total:		8,853,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2015-16 FEB-16 221780192 04 01 35

Date	Vr.No	Amount
24-FEB-16	1	1,648,000.0
Month Total:		1,648,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2016-17 JAN-17 221780193 04 01 35

Date	Vr.No	Amount
30-JAN-17	1	3,700,000.0
Month Total:		3,700,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2016-17 MAR-17 221780193 04 01 35

Date	Vr.No	Amount
02-MAR-17	1	3,491,000.0
Month Total:		3,491,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2019-20 MAR-20 221780192 07 00 35

Date	Vr.No	Amount
25-MAR-20	1	3,757,000.0
Month Total:		3,757,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2002-03 FEB-03 221780191 95 01 20

Date	Vr.No	Amount
26-FEB-03	5	65,460.0
05-FEB-03	3	281,970.0
Month Total:		347,430.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2002-03 MAR-03 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-03	1	102,150.0
31-MAR-03	2	42,920.0
Month Total:		145,070.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-05	7	281,280.0
31-MAR-05	8	281,280.0
31-MAR-05	6	102,150.0
31-MAR-05	3	65,460.0
22-MAR-05	1	102,150.0
31-MAR-05	5	42,920.0
31-MAR-05	4	42,920.0
31-MAR-05	2	65,460.0
Month Total:		983,620.0
Monthwise Count:	8	

SANTKABIR NAGAR (80) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
31-MAR-06	3	121,000.0
31-MAR-06	2	245,000.0
31-MAR-06	1	168,000.0
31-MAR-06	4	734,000.0
Month Total:		1,268,000.0
Monthwise Count:	4	

SANTKABIR NAGAR (80) 2008-09 OCT-08 221705800 06 00 48

Date	Vr.No	Amount
11-OCT-08	1	30,975,000.0
Month Total:		30,975,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
31-DEC-08	1	30,975,000.0
Month Total:		30,975,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
31-JAN-09	1	30,975,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2008-09 JAN-09 221705800 06 00 48

	Vr.No	Amount
Month Total:		30,975,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
28-FEB-09	1	30,975,000.0
Month Total:		30,975,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
29-MAR-14	5	1,500,000.0
29-MAR-14	9	1,750,000.0
29-MAR-14	16	2,500,000.0
31-MAR-14	17	1,700,000.0
29-MAR-14	10	1,750,000.0
29-MAR-14	8	2,500,000.0
Month Total:		11,700,000.0
Monthwise Count:	6	

SANTKABIR NAGAR (80) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
28-MAR-14	1	3,141,000.0
Month Total:		3,141,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-14	15	1,000,000.0
28-MAR-14	3	2,500,000.0
28-MAR-14	4	1,000,000.0
29-MAR-14	13	5,199,000.0
29-MAR-14	12	1,999,000.0
29-MAR-14	11	1,999,000.0
29-MAR-14	6	3,900,000.0
29-MAR-14	7	3,950,000.0
29-MAR-14	14	5,500,000.0
28-MAR-14	2	1,500,000.0
Month Total:		28,547,000.0
Monthwise Count:	10	

SANTKABIR NAGAR (80) 2014-15 OCT-14 221780192 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2014-15 OCT-14 221780192 04 01 35

Date	Vr.No	Amount
28-OCT-14	1	3,141,000.0
Month Total:		3,141,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
31-OCT-14	2	17,447,000.0
Month Total:		17,447,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2014-15 DEC-14 221703192 04 01 35

Date	Vr.No	Amount
27-DEC-14	7	7,500,000.0
27-DEC-14	8	3,500,000.0
Month Total:		11,000,000.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
03-DEC-14	2	8,000,000.0
24-DEC-14	5	8,948,000.0
03-DEC-14	1	4,500,000.0
24-DEC-14	4	2,000,000.0
24-DEC-14	6	4,000,000.0
Month Total:		27,448,000.0
Monthwise Count:	5	

SANTKABIR NAGAR (80) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
03-DEC-14	3	4,140,000.0
Month Total:		4,140,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
12-JAN-15	1	1,700,000.0
Month Total:		1,700,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
17-JAN-15	3	1,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2014-15 JAN-15 221780193 04 01 35

		Vr.No	Amount
	17-JAN-15	2	2,861,000.0
Month Total:			3,861,000.0
Monthwise Count:		2	

SANTKABIR NAGAR (80) 2014-15 FEB-15 221780193 04 01 35

	Date	Vr.No	Amount
	04-FEB-15	1	2,457,000.0
Month Total:			2,457,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2014-15 MAR-15 221703192 04 01 35

	Date	Vr.No	Amount
	12-MAR-15	8	3,500,000.0
Month Total:			3,500,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2014-15 MAR-15 221703193 04 01 35

	Date	Vr.No	Amount
	12-MAR-15	3	5,000,000.0
	12-MAR-15	2	4,500,000.0
	12-MAR-15	4	5,000,000.0
	12-MAR-15	1	2,500,000.0
	13-MAR-15	14	12,500,000.0
	26-MAR-15	17	11,200,000.0
	12-MAR-15	6	4,000,000.0
	13-MAR-15	11	1,220,000.0
	12-MAR-15	5	8,442,000.0
	30-MAR-15	18	1,050,000.0
	13-MAR-15	12	1,220,000.0
	13-MAR-15	15	4,999,000.0
	30-MAR-15	19	13,300,000.0
	31-MAR-15	23	5,000,000.0
Month Total:			79,931,000.0
Monthwise Count:		14	

SANTKABIR NAGAR (80) 2014-15 MAR-15 221780192 04 01 35

	Date	Vr.No	Amount
	12-MAR-15	7	7,500,000.0
Month Total:			7,500,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2014-15 MAR-15 221780193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
26-MAR-15	16	2,600,000.0
13-MAR-15	9	1,900,000.0
13-MAR-15	10	3,491,000.0
30-MAR-15	20	2,000,000.0
30-MAR-15	21	1,076,000.0
13-MAR-15	13	7,500,000.0
Month Total:		18,567,000.0
Monthwise Count:	6	

SANTKABIR NAGAR (80) 2015-16 JUN-15 221780192 04 01 35

Date	Vr.No	Amount
23-JUN-15	1	7,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
25-JUN-15	3	1,900,000.0
23-JUN-15	2	8,600,000.0
25-JUN-15	4	1,082,000.0
Month Total:		11,582,000.0
Monthwise Count:	3	

SANTKABIR NAGAR (80) 2015-16 NOV-15 221780193 04 01 35

Date	Vr.No	Amount
26-NOV-15	1	8,726,000.0
Month Total:		8,726,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	4	4,000,000.0
29-MAR-16	2	7,800,000.0
30-MAR-16	3	4,000,000.0
Month Total:		15,800,000.0
Monthwise Count:	3	

SANTKABIR NAGAR (80) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
29-JUN-16	3	3,662,000.0
29-JUN-16	2	4,000,000.0
29-JUN-16	1	5,725,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2016-17 JUN-16 221780193 04 01 35

	Vr.No	Amount
Month Total:		13,387,000.0
Monthwise Count:	3	

SANTKABIR NAGAR (80) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
23-AUG-16	1	19,685,000.0
Month Total:		19,685,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
04-JAN-17	2	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2016-17 MAR-17 221780193 07 00 35

Date	Vr.No	Amount
28-MAR-17	2	14,558,000.0
Month Total:		14,558,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2017-18 OCT-17 221780193 04 01 35

Date	Vr.No	Amount
16-OCT-17	2	8,200,000.0
Month Total:		8,200,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2017-18 OCT-17 221780193 07 00 35

Date	Vr.No	Amount
16-OCT-17	1	12,400,000.0
Month Total:		12,400,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2017-18 FEB-18 221780193 04 01 35

Date	Vr.No	Amount
28-FEB-18	2	11,485,000.0
Month Total:		11,485,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2018-19 DEC-18 221780193 07 00 35

Date	Vr.No	Amount
20-DEC-18	1	10,900,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2018-19 DEC-18 221780193 07 00 35

	Vr.No	Amount
Month Total:		10,900,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2018-19 JAN-19 221780192 07 00 35

	Date	Vr.No	Amount
	28-JAN-19	1	12,000,000.0
Month Total:			12,000,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2018-19 MAR-19 221780192 07 00 35

	Date	Vr.No	Amount
	14-MAR-19	2	3,000,000.0
Month Total:			3,000,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2018-19 MAR-19 221780193 07 00 35

	Date	Vr.No	Amount
	29-MAR-19	3	2,000,000.0
Month Total:			2,000,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2019-20 SEP-19 221780193 07 00 35

	Date	Vr.No	Amount
	23-SEP-19	1	2,000,000.0
Month Total:			2,000,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2019-20 OCT-19 221780192 07 00 35

	Date	Vr.No	Amount
	10-OCT-19	1	3,000,000.0
Month Total:			3,000,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2019-20 NOV-19 221780193 07 00 35

	Date	Vr.No	Amount
	18-NOV-19	1	2,000,000.0
Month Total:			2,000,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2019-20 FEB-20 221780192 07 00 35

Date	Vr.No	Amount
01-FEB-20	1	15,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2019-20 FEB-20 221780192 07 00 35

	Vr.No	Amount
Month Total:		15,000,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2020-21 JUL-20 221705800 09 00 35

Date	Vr.No	Amount
29-JUL-20	2	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2020-21 JUL-20 221780193 07 00 35

Date	Vr.No	Amount
29-JUL-20	1	14,558,000.0
Month Total:		14,558,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
30-MAR-21	1	2,159,500.0
30-MAR-21	2	2,497,500.0
30-MAR-21	6	2,499,500.0
30-MAR-21	3	2,499,500.0
30-MAR-21	5	2,100,000.0
30-MAR-21	4	2,100,000.0
Month Total:		13,856,000.0
Monthwise Count:	6	

SANTKABIR NAGAR (80) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	7	1,400,000.0
Month Total:		1,400,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2021-22 OCT-21 221705800 09 00 35

Date	Vr.No	Amount
26-OCT-21	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2021-22 OCT-21 221780193 07 00 35

Date	Vr.No	Amount
26-OCT-21	1	8,598,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SANTKABIR NAGAR (80) 2021-22 OCT-21 221780193 07 00 35

	Vr.No	Amount
Month Total:		8,598,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2002-03 FEB-03 221780191 95 01 20

Date	Vr.No	Amount
27-FEB-03	6	42,770.0
24-FEB-03	4	30,500.0
27-FEB-03	7	118,220.0
24-FEB-03	3	70,300.0
27-FEB-03	5	48,350.0
03-FEB-03	1	359,810.0
Month Total:		669,950.0
Monthwise Count:	6	

SHAHJAHANPUR (15) 2002-03 MAR-03 221780191 95 01 20

Date	Vr.No	Amount
11-MAR-03	1	82,690.0
11-MAR-03	2	34,940.0
Month Total:		117,630.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
23-MAR-04	3	200,410.0
23-MAR-04	8	48,350.0
23-MAR-04	2	70,300.0
23-MAR-04	1	1,893,790.0
23-MAR-04	5	359,470.0
23-MAR-04	9	34,940.0
23-MAR-04	4	42,770.0
23-MAR-04	7	82,690.0
23-MAR-04	6	118,220.0
Month Total:		2,850,940.0
Monthwise Count:	9	

SHAHJAHANPUR (15) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
16-MAR-05	3	82,690.0
02-MAR-05	1	200,410.0
18-MAR-05	7	118,220.0
31-MAR-05	14	42,770.0
31-MAR-05	13	70,300.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAHJAHANPUR (15) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
29-MAR-05	11	34,940.0
18-MAR-05	8	30,500.0
31-MAR-05	16	34,940.0
31-MAR-05	17	30,500.0
31-MAR-05	21	200,410.0
31-MAR-05	12	82,690.0
31-MAR-05	19	359,470.0
16-MAR-05	5	70,300.0
18-MAR-05	9	48,350.0
16-MAR-05	4	359,470.0
16-MAR-05	6	42,770.0
31-MAR-05	15	48,350.0
02-MAR-05	2	1,893,790.0
31-MAR-05	20	1,893,790.0
31-MAR-05	18	118,220.0
Month Total:		5,762,880.0
Monthwise Count:	20	

SHAHJAHANPUR (15) 2005-06 JAN-06 221780191 12 01 20

Date	Vr.No	Amount
30-JAN-06	2	491,000.0
30-JAN-06	1	3,989,000.0
Month Total:		4,480,000.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2005-06 FEB-06 221780191 12 01 20

Date	Vr.No	Amount
08-FEB-06	5	224,000.0
06-FEB-06	3	115,000.0
06-FEB-06	1	137,000.0
08-FEB-06	4	364,000.0
25-FEB-06	8	724,000.0
06-FEB-06	2	114,000.0
21-FEB-06	6	110,000.0
21-FEB-06	7	253,000.0
Month Total:		2,041,000.0
Monthwise Count:	8	

SHAHJAHANPUR (15) 2006-07 OCT-06 221780191 12 01 20

Date	Vr.No	Amount
17-OCT-06	3	3,989,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAHJAHANPUR (15) 2006-07 OCT-06 221780191 12 01 20

	Vr.No	Amount
Month Total:		3,989,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
26-DEC-08	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2008-09 FEB-09 221705800 06 00 48

Date	Vr.No	Amount
09-FEB-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
16-MAR-09	1	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
25-MAR-14	5	2,000,000.0
14-MAR-14	1	2,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
25-MAR-14	7	1,350,000.0
25-MAR-14	2	1,000,000.0
25-MAR-14	4	1,000,000.0
25-MAR-14	3	1,500,000.0
25-MAR-14	8	2,750,000.0
Month Total:		7,600,000.0
Monthwise Count:	5	

SHAHJAHANPUR (15) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
25-MAR-14	9	1,314,000.0
25-MAR-14	6	1,511,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAHJAHANPUR (15) 2013-14 MAR-14 221780192 04 01 35

	Vr.No	Amount
Month Total:		2,825,000.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2014-15 OCT-14 221703192 04 01 35

Date	Vr.No	Amount
16-OCT-14	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
16-OCT-14	1	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2014-15 NOV-14 221703192 04 01 35

Date	Vr.No	Amount
25-NOV-14	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2014-15 NOV-14 221780192 04 01 35

Date	Vr.No	Amount
25-NOV-14	2	1,511,000.0
Month Total:		1,511,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
27-DEC-14	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2014-15 FEB-15 221780192 04 01 35

Date	Vr.No	Amount
12-FEB-15	1	1,315,000.0
Month Total:		1,315,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
27-MAR-15	16	3,782,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAHJAHANPUR (15) 2014-15 MAR-15 221703192 04 01 35

	Vr.No	Amount
27-MAR-15	15	3,500,000.0
27-MAR-15	4	5,468,000.0
Month Total:		12,750,000.0
Monthwise Count:	3	

SHAHJAHANPUR (15) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	10	1,175,500.0
27-MAR-15	7	3,750,000.0
27-MAR-15	19	10,000,000.0
27-MAR-15	14	7,550,000.0
27-MAR-15	11	2,400,000.0
27-MAR-15	13	2,750,000.0
Month Total:		27,625,500.0
Monthwise Count:	6	

SHAHJAHANPUR (15) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
27-MAR-15	3	3,994,000.0
Month Total:		3,994,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	7	3,994,000.0
Month Total:		3,994,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2018-19 MAR-19 221780191 07 00 35

Date	Vr.No	Amount
14-MAR-19	2	11,479,000.0
14-MAR-19	3	25,000,000.0
28-MAR-19	5	19,802,000.0
Month Total:		56,281,000.0
Monthwise Count:	3	

SHAHJAHANPUR (15) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
30-MAR-19	13	5,934,000.0
Month Total:		5,934,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAHJAHANPUR (15) 2020-21 MAR-21 221780191 07 00 35

Date	Vr.No	Amount
27-MAR-21	1	10,000,000.0
Month Total:		10,000,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	2	1,400,000.0
Month Total:		1,400,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2021-22 DEC-21 221780191 08 00 35

Date	Vr.No	Amount
04-DEC-21	1	46,806,750.0
Month Total:		46,806,750.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2021-22 DEC-21 221780192 07 00 35

Date	Vr.No	Amount
30-DEC-21	2	394,000.0
Month Total:		394,000.0
Monthwise Count:	1	

SHAMLI(91) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
09-OCT-14	3	2,500,000.0
09-OCT-14	2	1,500,000.0
09-OCT-14	1	4,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	3	

SHAMLI(91) 2014-15 OCT-14 221780193 04 01 35

Date	Vr.No	Amount
09-OCT-14	4	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

SHAMLI(91) 2014-15 JAN-15 221703192 04 01 35

Date	Vr.No	Amount
03-JAN-15	3	2,750,000.0
03-JAN-15	1	807,000.0
Month Total:		3,557,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAMLI(91) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
03-JAN-15	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

SHAMLI(91) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
30-JAN-15	4	5,800,000.0
Month Total:		5,800,000.0
Monthwise Count:	1	

SHAMLI(91) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
19-FEB-15	1	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

SHAMLI(91) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
25-MAR-15	14	5,656,500.0
Month Total:		5,656,500.0
Monthwise Count:	1	

SHAMLI(91) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	15	750,000.0
Month Total:		750,000.0
Monthwise Count:	1	

SHAMLI(91) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
18-MAR-15	1	2,500,000.0
27-MAR-15	16	4,255,000.0
Month Total:		6,755,000.0
Monthwise Count:	2	

SHAMLI(91) 2015-16 MAY-15 221780193 04 01 35

Date	Vr.No	Amount
28-MAY-15	1	3,500,000.0
28-MAY-15	2	4,535,000.0
Month Total:		8,035,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAMLI(91) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
18-JUN-15	1	2,500,000.0
18-JUN-15	2	4,255,000.0
Month Total:		6,755,000.0
Monthwise Count:	2	

SHAMLI(91) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	1	2,500,000.0
31-MAR-16	2	4,000,000.0
Month Total:		6,500,000.0
Monthwise Count:	2	

SHAMLI(91) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
13-JUN-16	1	5,000,000.0
13-JUN-16	2	2,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	2	

SHAMLI(91) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
17-JAN-17	1	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SHAMLI(91) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
28-MAR-18	11	3,766,000.0
Month Total:		3,766,000.0
Monthwise Count:	1	

SHAMLI(91) 2017-18 MAR-18 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-18	21	3,635,500.0
31-MAR-18	12	2,445,000.0
Month Total:		6,080,500.0
Monthwise Count:	2	

SHAMLI(91) 2019-20 FEB-20 221780193 07 00 35

Date	Vr.No	Amount
15-FEB-20	1	3,635,500.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SHAMLI(91) 2019-20 FEB-20 221780193 07 00 35

	Vr.No	Amount
Month Total:		3,635,500.0
Monthwise Count:	1	

SHAMLI(91) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	835,900.0
31-MAR-21	4	1,400,000.0
31-MAR-21	6	1,400,000.0
31-MAR-21	5	835,900.0
Month Total:		4,471,800.0
Monthwise Count:	4	

SHAMLI(91) 2021-22 FEB-22 221780193 07 00 35

Date	Vr.No	Amount
18-FEB-22	1	2,079,000.0
Month Total:		2,079,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2002-03 MAR-03 221780191 95 01 20

Date	Vr.No	Amount
29-MAR-03	2	223,220.0
Month Total:		223,220.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-04	3	38,270.0
26-MAR-04	1	52,550.0
31-MAR-04	2	316,360.0
31-MAR-04	4	222,340.0
Month Total:		629,520.0
Monthwise Count:	4	

SIDDHARTHNAGAR (67) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
21-MAR-05	3	38,270.0
21-MAR-05	7	52,550.0
21-MAR-05	6	38,270.0
21-MAR-05	1	222,340.0
21-MAR-05	8	316,360.0
21-MAR-05	2	52,550.0
21-MAR-05	4	316,360.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHNAGAR (67) 2004-05 MAR-05 221780191 95 01 20

	Vr.No	Amount
21-MAR-05	5	222,340.0
Month Total:		1,259,040.0
Monthwise Count:	8	

SIDDHARTHNAGAR (67) 2005-06 MAR-06 221780191 12 01 20

Date	Vr.No	Amount
31-MAR-06	3	106,000.0
31-MAR-06	2	482,000.0
31-MAR-06	5	746,000.0
31-MAR-06	4	189,000.0
Month Total:		1,523,000.0
Monthwise Count:	4	

SIDDHARTHNAGAR (67) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
26-MAR-14	5	9,450,000.0
26-MAR-14	3	2,847,000.0
26-MAR-14	4	4,725,000.0
26-MAR-14	2	3,075,000.0
Month Total:		20,097,000.0
Monthwise Count:	4	

SIDDHARTHNAGAR (67) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-14	6	1,542,000.0
27-MAR-14	8	1,501,000.0
25-MAR-14	1	1,503,000.0
27-MAR-14	7	1,713,000.0
Month Total:		6,259,000.0
Monthwise Count:	4	

SIDDHARTHNAGAR (67) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
03-JAN-15	1	2,847,000.0
Month Total:		2,847,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2014-15 MAR-15 221703192 04 01 35

Date	Vr.No	Amount
26-MAR-15	1	7,250,000.0
26-MAR-15	2	7,032,500.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHNAGAR (67) 2014-15 MAR-15 221703192 04 01 35

	Vr.No	Amount
Month Total:		14,282,500.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
30-MAR-15	9	1,550,000.0
31-MAR-15	23	1,950,000.0
31-MAR-15	21	5,950,000.0
31-MAR-15	22	13,813,500.0
Month Total:		23,263,500.0
Monthwise Count:	4	

SIDDHARTHNAGAR (67) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-15	19	14,771,000.0
31-MAR-15	18	1,500,000.0
Month Total:		16,271,000.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-15	20	1,800,000.0
30-MAR-15	10	2,500,000.0
30-MAR-15	8	580,000.0
31-MAR-15	26	3,000,000.0
30-MAR-15	11	3,044,000.0
30-MAR-15	13	2,190,000.0
30-MAR-15	7	3,000,000.0
Month Total:		16,114,000.0
Monthwise Count:	7	

SIDDHARTHNAGAR (67) 2015-16 AUG-15 221780193 04 01 35

Date	Vr.No	Amount
06-AUG-15	2	1,502,000.0
Month Total:		1,502,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2015-16 DEC-15 221780192 04 01 35

Date	Vr.No	Amount
07-DEC-15	1	4,680,000.0
Month Total:		4,680,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHNAGAR (67) 2015-16 FEB-16 221780193 04 01 35

Date	Vr.No	Amount
08-FEB-16	2	2,191,000.0
08-FEB-16	1	2,963,000.0
Month Total:		5,154,000.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	9	3,300,000.0
31-MAR-16	12	2,755,000.0
Month Total:		6,055,000.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2016-17 AUG-16 221780192 04 01 35

Date	Vr.No	Amount
09-AUG-16	1	14,771,000.0
Month Total:		14,771,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
16-AUG-16	2	1,864,000.0
Month Total:		1,864,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2016-17 SEP-16 221780193 04 01 35

Date	Vr.No	Amount
08-SEP-16	1	12,000,000.0
Month Total:		12,000,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2017-18 MAR-18 221780193 04 01 35

Date	Vr.No	Amount
28-MAR-18	18	1,875,000.0
Month Total:		1,875,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2018-19 JUN-18 221780193 07 00 35

Date	Vr.No	Amount
20-JUN-18	1	2,006,000.0
Month Total:		2,006,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHNAGAR (67) 2019-20 JAN-20 221780192 07 00 35

Date	Vr.No	Amount
23-JAN-20	1	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2019-20 JAN-20 221780193 07 00 35

Date	Vr.No	Amount
27-JAN-20	2	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2019-20 MAR-20 221780192 07 00 35

Date	Vr.No	Amount
19-MAR-20	1	6,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2019-20 MAR-20 221780193 07 00 35

Date	Vr.No	Amount
23-MAR-20	2	4,000,000.0
Month Total:		4,000,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2020-21 OCT-20 221705800 09 00 35

Date	Vr.No	Amount
03-OCT-20	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
31-MAR-21	3	14,631,000.0
31-MAR-21	2	5,058,000.0
31-MAR-21	1	4,673,500.0
Month Total:		24,362,500.0
Monthwise Count:	3	

SIDDHARTHNAGAR (67) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	7	9,800,000.0
31-MAR-21	5	7,000,000.0
31-MAR-21	4	835,900.0
31-MAR-21	6	7,000,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SIDDHARTHNAGAR (67) 2020-21 MAR-21 221780193 07 00 35

		Vr.No	Amount
	31-MAR-21	8	4,200,000.0
	31-MAR-21	9	2,800,000.0
Month Total:			31,635,900.0
Monthwise Count:		6	

SIDDHARTHNAGAR (67) 2021-22 NOV-21 221705800 09 00 35

	Date	Vr.No	Amount
	30-NOV-21	1	5,000,000.0
Month Total:			5,000,000.0
Monthwise Count:		1	

SIDDHARTHNAGAR (67) 2021-22 NOV-21 221780193 07 00 35

	Date	Vr.No	Amount
	30-NOV-21	2	1,472,500.0
Month Total:			1,472,500.0
Monthwise Count:		1	

SIDDHARTHNAGAR (67) 2021-22 JAN-22 221780193 07 00 35

	Date	Vr.No	Amount
	03-JAN-22	1	1,500,000.0
	27-JAN-22	2	1,362,500.0
Month Total:			2,862,500.0
Monthwise Count:		2	

SIDDHARTHNAGAR (67) 2021-22 FEB-22 221780192 07 00 35

	Date	Vr.No	Amount
	09-FEB-22	3	999,500.0
	09-FEB-22	2	495,000.0
Month Total:			1,494,500.0
Monthwise Count:		2	

SIDDHARTHNAGAR (67) 2021-22 FEB-22 221780193 07 00 35

	Date	Vr.No	Amount
	09-FEB-22	1	149,000.0
	09-FEB-22	4	1,470,500.0
Month Total:			1,619,500.0
Monthwise Count:		2	

SITAPUR (46) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
31-MAR-14	7	1,600,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SITAPUR (46) 2013-14 MAR-14 221703192 04 01 35

	Vr.No	Amount
Month Total:		1,600,000.0
Monthwise Count:	1	

SITAPUR (46) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-14	1	2,500,000.0
31-MAR-14	4	2,000,000.0
Month Total:		4,500,000.0
Monthwise Count:	2	

SITAPUR (46) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-14	5	1,805,000.0
Month Total:		1,805,000.0
Monthwise Count:	1	

SITAPUR (46) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-14	2	6,700,000.0
31-MAR-14	3	1,645,000.0
31-MAR-14	6	2,920,000.0
Month Total:		11,265,000.0
Monthwise Count:	3	

SITAPUR (46) 2014-15 JUL-14 221780192 04 01 35

Date	Vr.No	Amount
08-JUL-14	1	1,806,000.0
Month Total:		1,806,000.0
Monthwise Count:	1	

SITAPUR (46) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
20-SEP-14	1	1,645,000.0
Month Total:		1,645,000.0
Monthwise Count:	1	

SITAPUR (46) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
22-DEC-14	1	3,017,000.0
Month Total:		3,017,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SITAPUR (46) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
22-JAN-15	2	2,910,500.0
22-JAN-15	3	1,089,500.0
Month Total:		4,000,000.0
Monthwise Count:	2	

SITAPUR (46) 2014-15 JAN-15 221780193 04 01 35

Date	Vr.No	Amount
07-JAN-15	1	2,921,000.0
Month Total:		2,921,000.0
Monthwise Count:	1	

SITAPUR (46) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
26-MAR-15	13	3,500,000.0
25-MAR-15	1	4,500,000.0
29-MAR-15	15	2,000,000.0
30-MAR-15	18	4,000,000.0
Month Total:		14,000,000.0
Monthwise Count:	4	

SITAPUR (46) 2014-15 MAR-15 221780192 04 01 35

Date	Vr.No	Amount
26-MAR-15	11	2,483,000.0
27-MAR-15	14	5,081,000.0
25-MAR-15	2	2,000,000.0
Month Total:		9,564,000.0
Monthwise Count:	3	

SITAPUR (46) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
25-MAR-15	3	529,000.0
Month Total:		529,000.0
Monthwise Count:	1	

SITAPUR (46) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
26-JUN-15	1	2,160,000.0
Month Total:		2,160,000.0
Monthwise Count:	1	

SITAPUR (46) 2015-16 JUL-15 221780192 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SITAPUR (46) 2015-16 JUL-15 221780192 04 01 35

	Vr.No	Amount
01-JUL-15	1	2,484,000.0
Month Total:		2,484,000.0
Monthwise Count:	1	

SITAPUR (46) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	1	3,800,000.0
Month Total:		3,800,000.0
Monthwise Count:	1	

SITAPUR (46) 2016-17 OCT-16 221780193 04 01 35

Date	Vr.No	Amount
15-OCT-16	1	1,500,000.0
Month Total:		1,500,000.0
Monthwise Count:	1	

SITAPUR (46) 2016-17 JAN-17 221780192 04 01 35

Date	Vr.No	Amount
10-JAN-17	1	1,158,000.0
Month Total:		1,158,000.0
Monthwise Count:	1	

SITAPUR (46) 2017-18 MAR-18 221780192 04 01 35

Date	Vr.No	Amount
30-MAR-18	23	1,157,000.0
Month Total:		1,157,000.0
Monthwise Count:	1	

SITAPUR (46) 2018-19 FEB-19 221780192 07 00 35

Date	Vr.No	Amount
01-FEB-19	2	3,000,000.0
01-FEB-19	1	9,045,000.0
Month Total:		12,045,000.0
Monthwise Count:	2	

SITAPUR (46) 2019-20 AUG-19 221780193 07 00 35

Date	Vr.No	Amount
09-AUG-19	3	2,000,000.0
09-AUG-19	1	2,000,000.0
09-AUG-19	2	2,000,000.0
Month Total:		6,000,000.0
Monthwise Count:	3	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SITAPUR (46) 2020-21 MAR-21 221780192 07 00 35

Date	Vr.No	Amount
30-MAR-21	4	2,500,000.0
30-MAR-21	5	2,500,000.0
27-MAR-21	3	3,437,500.0
Month Total:		8,437,500.0
Monthwise Count:	3	

SITAPUR (46) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
27-MAR-21	1	1,671,800.0
31-MAR-21	6	2,800,000.0
27-MAR-21	2	2,507,700.0
Month Total:		6,979,500.0
Monthwise Count:	3	

SONBHADRA (69) 2013-14 MAR-14 221703192 04 01 35

Date	Vr.No	Amount
25-MAR-14	2	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

SONBHADRA (69) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-14	3	2,500,000.0
28-MAR-14	4	2,300,000.0
Month Total:		4,800,000.0
Monthwise Count:	2	

SONBHADRA (69) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
17-DEC-14	2	5,000,000.0
17-DEC-14	1	2,300,000.0
Month Total:		7,300,000.0
Monthwise Count:	2	

SONBHADRA (69) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
14-FEB-15	3	2,500,000.0
11-FEB-15	1	4,250,000.0
14-FEB-15	2	2,500,000.0
Month Total:		9,250,000.0
Monthwise Count:	3	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SONBHADRA (69) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
27-MAR-15	4	2,500,000.0
27-MAR-15	10	2,500,000.0
27-MAR-15	6	2,500,000.0
Month Total:		7,500,000.0
Monthwise Count:	3	

SONBHADRA (69) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount
27-MAR-15	7	1,423,000.0
27-MAR-15	8	600,000.0
27-MAR-15	5	2,225,000.0
Month Total:		4,248,000.0
Monthwise Count:	3	

SONBHADRA (69) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
11-JUN-15	1	3,919,000.0
Month Total:		3,919,000.0
Monthwise Count:	1	

SONBHADRA (69) 2015-16 AUG-15 221780193 04 01 35

Date	Vr.No	Amount
24-AUG-15	1	2,225,000.0
Month Total:		2,225,000.0
Monthwise Count:	1	

SONBHADRA (69) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-16	1	2,400,000.0
31-MAR-16	2	6,675,000.0
Month Total:		9,075,000.0
Monthwise Count:	2	

SONBHADRA (69) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
22-JUN-16	1	5,692,000.0
Month Total:		5,692,000.0
Monthwise Count:	1	

SONBHADRA (69) 2018-19 MAR-19 221780192 07 00 35

Date	Vr.No	Amount
25-MAR-19	6	2,988,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SONBHADRA (69) 2018-19 MAR-19 221780192 07 00 35

	Vr.No	Amount
Month Total:		2,988,000.0
Monthwise Count:	1	

SRAVASTI (85) 2008-09 SEP-08 221705800 06 00 48

Date	Vr.No	Amount
29-SEP-08	1	30,625,000.0
Month Total:		30,625,000.0
Monthwise Count:	1	

SRAVASTI (85) 2008-09 DEC-08 221705800 06 00 48

Date	Vr.No	Amount
17-DEC-08	1	30,625,000.0
Month Total:		30,625,000.0
Monthwise Count:	1	

SRAVASTI (85) 2008-09 JAN-09 221705800 06 00 48

Date	Vr.No	Amount
20-JAN-09	1	30,625,000.0
Month Total:		30,625,000.0
Monthwise Count:	1	

SRAVASTI (85) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-14	1	180,500.0
31-MAR-14	2	1,250,000.0
Month Total:		1,430,500.0
Monthwise Count:	2	

SRAVASTI (85) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
31-MAR-14	3	3,700,000.0
Month Total:		3,700,000.0
Monthwise Count:	1	

SRAVASTI (85) 2014-15 JUL-14 221780193 04 01 35

Date	Vr.No	Amount
07-JUL-14	1	3,751,000.0
Month Total:		3,751,000.0
Monthwise Count:	1	

SRAVASTI (85) 2014-15 AUG-14 221703193 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SRAVASTI (85) 2014-15 AUG-14 221703193 04 01 35

	Vr.No	Amount
04-AUG-14	2	1,854,000.0
04-AUG-14	1	1,250,000.0
Month Total:		3,104,000.0
Monthwise Count:	2	

SRAVASTI (85) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
18-OCT-14	1	180,500.0
Month Total:		180,500.0
Monthwise Count:	1	

SRAVASTI (85) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
20-FEB-15	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

SRAVASTI (85) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
23-MAR-15	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

SRAVASTI (85) 2016-17 JUL-16 221780193 04 01 35

Date	Vr.No	Amount
28-JUL-16	1	1,526,000.0
Month Total:		1,526,000.0
Monthwise Count:	1	

SRAVASTI (85) 2016-17 JAN-17 221780193 07 00 35

Date	Vr.No	Amount
10-JAN-17	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

SULTANPUR (52) 2008-09 MAR-09 221705800 06 00 48

Date	Vr.No	Amount
24-MAR-09	2	47,075,000.0
Month Total:		47,075,000.0
Monthwise Count:	1	

SULTANPUR (52) 2013-14 MAR-14 221703193 04 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SULTANPUR (52) 2013-14 MAR-14 221703193 04 01 35

Date	Vr.No	Amount
31-MAR-14	4	1,850,000.0
31-MAR-14	5	2,850,000.0
Month Total:		4,700,000.0
Monthwise Count:	2	

SULTANPUR (52) 2013-14 MAR-14 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-14	2	4,200,000.0
Month Total:		4,200,000.0
Monthwise Count:	1	

SULTANPUR (52) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
29-MAR-14	1	3,950,000.0
31-MAR-14	3	1,879,500.0
Month Total:		5,829,500.0
Monthwise Count:	2	

SULTANPUR (52) 2014-15 DEC-14 221780193 04 01 35

Date	Vr.No	Amount
22-DEC-14	1	2,019,000.0
Month Total:		2,019,000.0
Monthwise Count:	1	

SULTANPUR (52) 2014-15 JAN-15 221780192 04 01 35

Date	Vr.No	Amount
09-JAN-15	1	1,603,000.0
28-JAN-15	2	8,412,000.0
Month Total:		10,015,000.0
Monthwise Count:	2	

SULTANPUR (52) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
23-JUN-15	2	1,879,500.0
23-JUN-15	1	2,000,000.0
Month Total:		3,879,500.0
Monthwise Count:	2	

SULTANPUR (52) 2015-16 MAR-16 221780192 04 01 35

Date	Vr.No	Amount
31-MAR-16	11	1,603,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

SULTANPUR (52) 2015-16 MAR-16 221780192 04 01 35

	Vr.No	Amount
Month Total:		1,603,000.0
Monthwise Count:	1	

SULTANPUR (52) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	1	7,831,000.0
Month Total:		7,831,000.0
Monthwise Count:	1	

UNNAO (44) 2004-05 MAR-05 221780191 95 01 20

Date	Vr.No	Amount
24-MAR-05	16B	27,370.0
31-MAR-05	22B	38,610.0
31-MAR-05	36B	163,980.0
Month Total:		229,960.0
Monthwise Count:	3	

UNNAO (44) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
07-MAR-14	5	8,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	1	

UNNAO (44) 2014-15 JUL-14 221780193 04 01 35

Date	Vr.No	Amount
08-JUL-14	1	2,276,500.0
23-JUL-14	3	1,000,000.0
Month Total:		3,276,500.0
Monthwise Count:	2	

UNNAO (44) 2014-15 AUG-14 221703192 04 01 35

Date	Vr.No	Amount
16-AUG-14	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

UNNAO (44) 2014-15 AUG-14 221780193 04 01 35

Date	Vr.No	Amount
22-AUG-14	3	1,000,000.0
22-AUG-14	2	1,898,000.0
Month Total:		2,898,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

UNNAO (44) 2014-15 SEP-14 221780193 04 01 35

Date	Vr.No	Amount
19-SEP-14	2	9,406,000.0
19-SEP-14	1	1,842,000.0
Month Total:		11,248,000.0
Monthwise Count:	2	

UNNAO (44) 2014-15 OCT-14 221703193 04 01 35

Date	Vr.No	Amount
21-OCT-14	3	3,500,000.0
16-OCT-14	1	8,000,000.0
16-OCT-14	2	1,000,000.0
Month Total:		12,500,000.0
Monthwise Count:	3	

UNNAO (44) 2014-15 NOV-14 221703193 04 01 35

Date	Vr.No	Amount
14-NOV-14	7	6,500,000.0
14-NOV-14	4	3,750,000.0
14-NOV-14	6	3,000,000.0
26-NOV-14	8	10,291,000.0
14-NOV-14	5	3,999,500.0
14-NOV-14	2	52,474,000.0
Month Total:		80,014,500.0
Monthwise Count:	6	

UNNAO (44) 2014-15 NOV-14 221780193 04 01 35

Date	Vr.No	Amount
13-NOV-14	1	2,000,000.0
Month Total:		2,000,000.0
Monthwise Count:	1	

UNNAO (44) 2014-15 DEC-14 221703193 04 01 35

Date	Vr.No	Amount
10-DEC-14	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

UNNAO (44) 2014-15 JAN-15 221703193 04 01 35

Date	Vr.No	Amount
13-JAN-15	1	2,500,000.0
Month Total:		2,500,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

UNNAO (44) 2014-15 FEB-15 221703193 04 01 35

Date	Vr.No	Amount
25-FEB-15	7	2,500,000.0
25-FEB-15	10	3,109,000.0
06-FEB-15	4	4,500,000.0
25-FEB-15	8	5,500,000.0
25-FEB-15	9	10,291,000.0
06-FEB-15	1	2,500,000.0
06-FEB-15	2	1,500,000.0
06-FEB-15	3	2,500,000.0
Month Total:		32,400,000.0
Monthwise Count:	8	

UNNAO (44) 2014-15 FEB-15 221780193 04 01 35

Date	Vr.No	Amount
06-FEB-15	5	2,120,000.0
25-FEB-15	6	1,590,000.0
Month Total:		3,710,000.0
Monthwise Count:	2	

UNNAO (44) 2014-15 MAR-15 221703193 04 01 35

Date	Vr.No	Amount
25-MAR-15	14	1,500,000.0
25-MAR-15	13	2,000,000.0
24-MAR-15	10	1,991,000.0
25-MAR-15	12	750,000.0
25-MAR-15	11	750,000.0
25-MAR-15	15	1,500,000.0
Month Total:		8,491,000.0
Monthwise Count:	6	

UNNAO (44) 2015-16 JUN-15 221780193 04 01 35

Date	Vr.No	Amount
26-JUN-15	2	3,164,000.0
Month Total:		3,164,000.0
Monthwise Count:	1	

UNNAO (44) 2015-16 MAR-16 221780193 04 01 35

Date	Vr.No	Amount
30-MAR-16	7	3,200,000.0
30-MAR-16	8	3,200,000.0
30-MAR-16	6	1,605,000.0
Month Total:		8,005,000.0
Monthwise Count:	3	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

UNNAO (44) 2016-17 JUN-16 221780193 04 01 35

Date	Vr.No	Amount
07-JUN-16	1	1,956,000.0
07-JUN-16	2	1,500,000.0
Month Total:		3,456,000.0
Monthwise Count:	2	

UNNAO (44) 2016-17 AUG-16 221780193 04 01 35

Date	Vr.No	Amount
10-AUG-16	1	3,400,000.0
Month Total:		3,400,000.0
Monthwise Count:	1	

UNNAO (44) 2018-19 DEC-18 221780193 07 00 35

Date	Vr.No	Amount
03-DEC-18	1	7,744,000.0
08-DEC-18	2	1,700,000.0
Month Total:		9,444,000.0
Monthwise Count:	2	

UNNAO (44) 2018-19 JAN-19 221780192 07 00 35

Date	Vr.No	Amount
21-JAN-19	1	5,992,000.0
Month Total:		5,992,000.0
Monthwise Count:	1	

UNNAO (44) 2018-19 MAR-19 221780193 07 00 35

Date	Vr.No	Amount
28-MAR-19	11	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

UNNAO (44) 2019-20 DEC-19 221780193 07 00 35

Date	Vr.No	Amount
20-DEC-19	1	4,209,800.0
Month Total:		4,209,800.0
Monthwise Count:	1	

UNNAO (44) 2019-20 MAR-20 221780192 07 00 35

Date	Vr.No	Amount
24-MAR-20	1	5,322,000.0
24-MAR-20	2	5,961,000.0
Month Total:		11,283,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

UNNAO (44) 2020-21 MAR-21 221780193 07 00 35

Date	Vr.No	Amount
31-MAR-21	5	1,400,000.0
31-MAR-21	3	7,000,000.0
31-MAR-21	4	2,800,000.0
12-MAR-21	1	4,837,200.0
26-MAR-21	2	835,900.0
Month Total:		16,873,100.0
Monthwise Count:	5	

UNNAO (44) 2021-22 OCT-21 221780193 07 00 35

Date	Vr.No	Amount
18-OCT-21	1	1,512,000.0
Month Total:		1,512,000.0
Monthwise Count:	1	

UNNAO (44) 2021-22 JAN-22 221780193 07 00 35

Date	Vr.No	Amount
15-JAN-22	3	147,000.0
05-JAN-22	2	749,750.0
05-JAN-22	1	149,000.0
Month Total:		1,045,750.0
Monthwise Count:	3	

VARANASI (27) 2003-04 MAR-04 221780191 95 01 20

Date	Vr.No	Amount
31-MAR-04	B33	50,480.0
Month Total:		50,480.0
Monthwise Count:	1	

VARANASI (27) 2013-14 MAR-14 221780193 04 01 35

Date	Vr.No	Amount
15-MAR-14	8	3,500,000.0
Month Total:		3,500,000.0
Monthwise Count:	1	

VARANASI (27) 2014-15 MAR-15 221780191 04 01 35

Date	Vr.No	Amount
30-MAR-15	23	24,989,000.0
Month Total:		24,989,000.0
Monthwise Count:	1	

VARANASI (27) 2014-15 MAR-15 221780193 04 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	2217	Urban Development

VARANASI (27) 2014-15 MAR-15 221780193 04 01 35

		Vr.No	Amount
	11-MAR-15	1	3,500,000.0
Month Total:			3,500,000.0
Monthwise Count:		1	

VARANASI (27) 2015-16 DEC-15 221780191 04 01 35

	Date	Vr.No	Amount
	26-DEC-15	2	24,990,000.0
Month Total:			24,990,000.0
Monthwise Count:		1	

VARANASI (27) 2016-17 MAR-17 221780191 07 00 35

	Date	Vr.No	Amount
	25-MAR-17	19	25,000,000.0
Month Total:			25,000,000.0
Monthwise Count:		1	

Head Total:	239417479737.0		Headwise Count:	4168

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	37	Urban Development
Major Head	4215	Capital Outlay On Water Supply and Sanitation

Treasury	Fncl Year	Month	Classificatin
LUCKNOW (43)	2010-11	SEP-10	421501101 04 01 48

		Date	Vr.No	Amount
		08-SEP-10	2	2,451,000.0
	Month Total:			2,451,000.0
	Monthwise Count:		1	
Head Total:	2451000.0	Headwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	**37**	**Urban Development**
Major Head	**4217**	**Capital Outlay On Urban Development**

Treasury	Fncl Year	Month	Classificatin
FIROZABAD (68)	2009-10	DEC-09	421703800 03 01 48

Date	Vr.No	Amount
04-DEC-09	1	5,000,000.0
Month Total:		5,000,000.0
Monthwise Count:	1	

Head Total:	5000000.0	Headwise Count:	1
Grant Total:	267860063412.0	Grantwise Count:	5348

Grant	**40**	**Plaining Department**
Major Head	**2401**	**Crop Husbandry**

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	40	Plaining Department
Major Head	2401	Crop Husbandry

Treasury	Fncl Year	Month	Classificatin				
PILIBHIT (16)	2005-06	MAR-06	240100119	03 01 20			
				Date	Vr.No	Amount	
				31-MAR-06	188	75,000.0	
			Month Total:			75,000.0	
			Monthwise Count:		1		
SIDDHARTHNAGAR (67)	2005-06	MAR-06	240100119	03 01 20			
				Date	Vr.No	Amount	
				31-MAR-06	258	3,000,000.0	
			Month Total:			3,000,000.0	
			Monthwise Count:		1		
SRAVASTI (85)	2005-06	MAR-06	240100119	03 01 20			
				Date	Vr.No	Amount	
				31-MAR-06	94	500,000.0	
			Month Total:			500,000.0	
			Monthwise Count:		1		
Head Total:	3575000.0		Headwise Count:		3		

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	40	Plaining Department
Major Head	2403	Animal Husbandry

Treasury	Fncl Year	Month	Classificatin				
BALRAMPUR (79)	2005-06	MAR-06	240300102	03 01 20			
					Date	Vr.No	Amount
					16-MAR-06	10	173,000.0
			Month Total:				173,000.0
			Monthwise Count:			1	
BALRAMPUR (79)	2006-07	MAR-07	240300102	03 01 20			
					Date	Vr.No	Amount
					16-MAR-07	4	700,000.0
			Month Total:				700,000.0
			Monthwise Count:			1	
Head Total:	873000.0		Headwise Count:			2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	40	Plaining Department
Major Head	2404	Dairy Development

Treasury	Fncl Year	Month	Classificatin
SRAVASTI (85)	2009-10	JAN-10	240400102 03 01 20

		Date	Vr.No	Amount
		18-JAN-10	1	2,802,000.0
	Month Total:			2,802,000.0
	Monthwise Count:		1	
Head Total:	2802000.0	Headwise Count:	1	
Grant Total:	7250000.0	Grantwise Count:	6	

Grant	52	Revenue Assembly & other Expenses
Major Head	2506	Land Reforms

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	52	Revenue Assembly & other Expenses
Major Head	2506	Land Reforms

Treasury	Fncl Year	Month	Classificatin	
LALITPUR (58)	2002-03	JAN-03	250600104	02 01 20

			Date	Vr.No	Amount
			10-JAN-03	1	80,000.0
		Month Total:			80,000.0
		Monthwise Count:		1	
Head Total:	80000.0		Headwise Count:	1	
Grant Total:	80000.0		Grantwise Count:	1	

Grant	58	Public Works Department
Major Head	3054	Roads and Bridges

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	58	Public Works Department
Major Head	3054	Roads and Bridges

Treasury	Fncl Year	Month	Classificatin	
LUCKNOW-2 (60)	2020-21	MAR-21	305403800	03 01 20

			Date	Vr.No	Amount
			18-MAR-21	4	2,500,000.0
		Month Total:			2,500,000.0
		Monthwise Count:		1	
Head Total:	2500000.0		Headwise Count:	1	
Grant Total:	2500000.0		Grantwise Count:	1	

Grant	60	Forest Department
Major Head	2406	Forestry and Wild Life

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	60	Forest Department
Major Head	2406	Forestry and Wild Life

Treasury	Fncl Year	Month	Classificatin				
LUCKNOW-2 (60)	2018-19	JUN-18	240602111	03 00 20			
				Date	Vr.No	Amount	
				20-JUN-18	49	30,000,000.0	
			Month Total:			30,000,000.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2019-20	JUN-19	240602111	03 00 20			
				Date	Vr.No	Amount	
				28-JUN-19	114	30,000,000.0	
			Month Total:			30,000,000.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2020-21	JUL-20	240602111	03 00 20			
				Date	Vr.No	Amount	
				17-JUL-20	41	10,000,000.0	
			Month Total:			10,000,000.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2021-22	MAY-21	240602111	03 00 20			
				Date	Vr.No	Amount	
				31-MAY-21	24	10,000,000.0	
			Month Total:			10,000,000.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2021-22	FEB-22	240602111	03 00 20			
				Date	Vr.No	Amount	
				22-FEB-22	156	10,000,000.0	
			Month Total:			10,000,000.0	
			Monthwise Count:		1		

Head Total:	90000000.0	Headwise Count:	5
Grant Total:	90000000.0	Grantwise Count:	5

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2215	Water Supply and Sanitation

Treasury	Fncl Year	Month	Classificatin				
AZAMGARH (34)	2008-09	JAN-09	221501102	03 01 20			
				Date	Vr.No	Amount
				23-JAN-09	3	500,000.0
			Month Total:			500,000.0
			Monthwise Count:		1	
BALRAMPUR (79)	2005-06	MAR-06	221501102	03 01 20		
				Date	Vr.No	Amount
				10-MAR-06	3	74,000.0
				25-MAR-06	5	69,000.0
				28-MAR-06	6	57,000.0
			Month Total:			200,000.0
			Monthwise Count:		3	
BALRAMPUR (79)	2006-07	JUN-06	221501102	03 01 20		
				Date	Vr.No	Amount
				28-JUN-06	2	71,500.0
			Month Total:			71,500.0
			Monthwise Count:		1	
BALRAMPUR (79)	2006-07	OCT-06	221501102	03 01 20		
				Date	Vr.No	Amount
				09-OCT-06	1	71,500.0
			Month Total:			71,500.0
			Monthwise Count:		1	
BALRAMPUR (79)	2007-08	DEC-07	221501102	03 01 20		
				Date	Vr.No	Amount
				13-DEC-07	1	129,000.0
			Month Total:			129,000.0
			Monthwise Count:		1	
BALRAMPUR (79)	2007-08	MAR-08	221501102	03 01 20		
				Date	Vr.No	Amount
				31-MAR-08	1	3,025,000.0
			Month Total:			3,025,000.0
			Monthwise Count:		1	
BALRAMPUR (79)	2008-09	SEP-08	221501102	03 01 20		
				Date	Vr.No	Amount
				23-SEP-08	2	1,029,800.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79) 2008-09 SEP-08 221501102 03 01 20

	Vr.No	Amount
Month Total:		1,029,800.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 JAN-09 221501102 03 01 20

Date	Vr.No	Amount
19-JAN-09	3	1,385,100.0
Month Total:		1,385,100.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 FEB-09 221501102 03 01 20

Date	Vr.No	Amount
25-FEB-09	1	1,385,100.0
Month Total:		1,385,100.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 MAR-09 221501102 03 01 20

Date	Vr.No	Amount
23-MAR-09	3	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2009-10 JUL-09 221501796 03 00 20

Date	Vr.No	Amount
11-JUL-09	2	730,000.0
Month Total:		730,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2009-10 OCT-09 221501796 03 00 20

Date	Vr.No	Amount
05-OCT-09	1	488,700.0
Month Total:		488,700.0
Monthwise Count:	1	

CHANDAULI (77) 2005-06 MAR-06 221501102 03 01 20

Date	Vr.No	Amount
29-MAR-06	3	680,000.0
Month Total:		680,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 MAR-06 221501102 03 01 20

Date	Vr.No	Amount
29-MAR-06	2	83,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2005-06 MAR-06 221501102 03 01 20

	Vr.No	Amount
29-MAR-06	1	334,000.0
Month Total:		417,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2007-08 MAR-08 221501102 03 01 20

Date	Vr.No	Amount
31-MAR-08	2	403,000.0
Month Total:		403,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2008-09 OCT-08 221501102 03 01 20

Date	Vr.No	Amount
06-OCT-08	1	139,000.0
Month Total:		139,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2008-09 JAN-09 221501102 03 01 20

Date	Vr.No	Amount
09-JAN-09	1	611,000.0
Month Total:		611,000.0
Monthwise Count:	1	

MAU (66) 2005-06 MAR-06 221501102 03 01 20

Date	Vr.No	Amount
31-MAR-06	2	850,000.0
Month Total:		850,000.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 MAR-08 221501102 03 01 20

Date	Vr.No	Amount
31-MAR-08	3	270,000.0
Month Total:		270,000.0
Monthwise Count:	1	

PILIBHIT (16) 2008-09 AUG-08 221501102 03 01 20

Date	Vr.No	Amount
30-AUG-08	2	93,000.0
Month Total:		93,000.0
Monthwise Count:	1	

PILIBHIT (16) 2008-09 MAR-09 221501102 03 01 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2215	Water Supply and Sanitation

PILIBHIT (16) 2008-09 MAR-09 221501102 03 01 20

	Vr.No	Amount
26-MAR-09	1	407,000.0
Month Total:		407,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 MAR-06 221501102 03 01 20

Date	Vr.No	Amount
31-MAR-06	6	775,000.0
29-MAR-06	3	3,101,000.0
Month Total:		3,876,000.0
Monthwise Count:	2	

SRAVASTI (85) 2006-07 MAR-07 221501102 03 01 20

Date	Vr.No	Amount
31-MAR-07	3	5,000.0
Month Total:		5,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 MAR-08 221501102 03 01 20

Date	Vr.No	Amount
28-MAR-08	1	4,000.0
31-MAR-08	3	773,000.0
Month Total:		777,000.0
Monthwise Count:	2	

SRAVASTI (85) 2008-09 FEB-09 221501102 03 01 20

Date	Vr.No	Amount
04-FEB-09	1	950,000.0
Month Total:		950,000.0
Monthwise Count:	1	

Head Total:	18693700.0	Headwise Count:	30

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2217	Urban Development

Treasury	Fncl Year	Month	Classificatin			
LUCKNOW-2 (60)	2017-18	SEP-17	221705796	01 02 35		
				Date	Vr.No	Amount
				15-SEP-17	11	58,500,000.0
			Month Total:			58,500,000.0
			Monthwise Count:		1	
LUCKNOW-2 (60)	2017-18	DEC-17	221705796	01 02 35		
				Date	Vr.No	Amount
				21-DEC-17	18	1,923,125.0
				30-DEC-17	40	89,700,000.0
			Month Total:			91,623,125.0
			Monthwise Count:		2	
LUCKNOW-2 (60)	2017-18	MAR-18	221705796	01 02 35		
				Date	Vr.No	Amount
				13-MAR-18	27	2,891,250.0
			Month Total:			2,891,250.0
			Monthwise Count:		1	
LUCKNOW-2 (60)	2018-19	JUN-18	221705796	01 02 35		
				Date	Vr.No	Amount
				11-JUN-18	13	127,065,300.0
			Month Total:			127,065,300.0
			Monthwise Count:		1	
LUCKNOW-2 (60)	2018-19	AUG-18	221705796	01 02 35		
				Date	Vr.No	Amount
				13-AUG-18	12	10,198,125.0
			Month Total:			10,198,125.0
			Monthwise Count:		1	
LUCKNOW-2 (60)	2018-19	DEC-18	221705796	01 02 35		
				Date	Vr.No	Amount
				27-DEC-18	35	7,274,900.0
				26-DEC-18	34	49,734,600.0
			Month Total:			57,009,500.0
			Monthwise Count:		2	
LUCKNOW-2 (60)	2018-19	JAN-19	221705796	01 02 35		
				Date	Vr.No	Amount
				24-JAN-19	49	51,520,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 JAN-19 221705796 01 02 35

	Vr.No	Amount
Month Total:		51,520,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 221705796 01 02 35

Date	Vr.No	Amount
12-MAR-19	27	107,500,000.0
12-MAR-19	26	14,635,000.0
Month Total:		122,135,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 JUL-19 221705796 01 02 35

Date	Vr.No	Amount
17-JUL-19	21	64,400,750.0
31-JUL-19	42	5,335,000.0
25-JUL-19	38	1,117,600.0
Month Total:		70,853,350.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2019-20 SEP-19 221705796 01 02 35

Date	Vr.No	Amount
24-SEP-19	23	518,319,250.0
24-SEP-19	22	11,508,750.0
Month Total:		529,828,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 NOV-19 221705796 01 02 35

Date	Vr.No	Amount
29-NOV-19	38	332,600,000.0
Month Total:		332,600,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JAN-20 221705796 01 02 35

Date	Vr.No	Amount
14-JAN-20	19	97,988,650.0
Month Total:		97,988,650.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 SEP-20 221705796 01 02 35

Date	Vr.No	Amount
04-SEP-20	2	88,860,000.0
Month Total:		88,860,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 NOV-20 221705796 01 02 35

Date	Vr.No	Amount
07-NOV-20	11	140,580,000.0
Month Total:		140,580,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 DEC-20 221705796 01 02 35

Date	Vr.No	Amount
31-DEC-20	23	316,786,060.0
31-DEC-20	19	227,460,000.0
Month Total:		544,246,060.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2020-21 FEB-21 221705796 01 02 35

Date	Vr.No	Amount
17-FEB-21	25	259,200,000.0
Month Total:		259,200,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 MAR-21 221705796 01 02 35

Date	Vr.No	Amount
06-MAR-21	6	37,111,875.0
05-MAR-21	5	8,899,800.0
30-MAR-21	91	202,033,500.0
Month Total:		248,045,175.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2021-22 SEP-21 221705796 01 02 35

Date	Vr.No	Amount
28-SEP-21	41	54,921,700.0
28-SEP-21	40	12,431,250.0
Month Total:		67,352,950.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 OCT-21 221705796 01 02 35

Date	Vr.No	Amount
18-OCT-21	13	777,200.0
18-OCT-21	14	265,140,000.0
Month Total:		265,917,200.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 NOV-21 221705796 01 02 35

Date	Vr.No	Amount
16-NOV-21	22	189,660,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 NOV-21 221705796 01 02 35

	Vr.No	Amount
Month Total:		189,660,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 DEC-21 221705796 01 02 35

Date	Vr.No	Amount
18-DEC-21	23	151,600,000.0
Month Total:		151,600,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JAN-22 221705796 01 02 35

Date	Vr.No	Amount
01-JAN-22	1	151,600,000.0
12-JAN-22	37	518,200.0
Month Total:		152,118,200.0
Monthwise Count:	2	

Head Total:	3659791885.0		Headwise Count:	34

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2401	Crop Husbandry

Treasury	Fncl Year	Month	Classificatin
FAIZABAD (49)	2019-20	MAR-20	240100796 02 05 35

		Date	Vr.No	Amount
		31-MAR-20	886	5,258,000.0
	Month Total:			5,258,000.0
	Monthwise Count:		1	
Head Total: 5258000.0		Headwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2402	Soil and Water Conservation

Treasury	Fncl Year	Month	Classificatin			
BALRAMPUR (79)	2005-06	DEC-05	240200796	03 00 20		
				Date	Vr.No	Amount
				31-DEC-05	10	60,320.0
				31-DEC-05	7	99,470.0
				31-DEC-05	9	73,486.0
				31-DEC-05	11	94,714.0
			Month Total:			327,990.0
			Monthwise Count:		4	
BALRAMPUR (79)	2005-06	JAN-06	240200796	03 00 20		
				Date	Vr.No	Amount
				27-JAN-06	4	191,632.0
				18-JAN-06	2	217,036.0
				17-JAN-06	1	330,136.0
			Month Total:			738,804.0
			Monthwise Count:		3	
BALRAMPUR (79)	2005-06	FEB-06	240200796	03 00 20		
				Date	Vr.No	Amount
				28-FEB-06	3	204,276.0
				18-FEB-06	1	117,218.0
				28-FEB-06	4	112,563.0
			Month Total:			434,057.0
			Monthwise Count:		3	
BALRAMPUR (79)	2005-06	MAR-06	240200796	03 00 20		
				Date	Vr.No	Amount
				25-MAR-06	9	65,996.0
				25-MAR-06	6	85,898.0
				01-MAR-06	1	106,662.0
			Month Total:			258,556.0
			Monthwise Count:		3	
Head Total:	1759407.0		Headwise Count:		13	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2405	Fisheries

Treasury	Fncl Year	Month	Classificatin				
BAHRAICH (51)	2020-21	FEB-21	240500796	01 01 35			
					Date	Vr.No	Amount
					03-FEB-21	4	180,000.0
			Month Total:				180,000.0
			Monthwise Count:			1	
BAHRAICH (51)	2020-21	MAR-21	240500796	01 01 35			
					Date	Vr.No	Amount
					22-MAR-21	15	180,000.0
			Month Total:				180,000.0
			Monthwise Count:			1	
BALRAMPUR (79)	2004-05	JAN-05	240500190	01 02 20			
					Date	Vr.No	Amount
					29-JAN-05	5	100,000.0
			Month Total:				100,000.0
			Monthwise Count:			1	
BALRAMPUR (79)	2020-21	JAN-21	240500796	01 01 35			
					Date	Vr.No	Amount
					30-JAN-21	5	180,000.0
			Month Total:				180,000.0
			Monthwise Count:			1	
BALRAMPUR (79)	2020-21	MAR-21	240500796	01 01 35			
					Date	Vr.No	Amount
					16-MAR-21	3	180,000.0
			Month Total:				180,000.0
			Monthwise Count:			1	
KHERI (48)	2020-21	AUG-20	240500796	01 01 35			
					Date	Vr.No	Amount
					26-AUG-20	1	2,592,000.0
			Month Total:				2,592,000.0
			Monthwise Count:			1	
KHERI (48)	2020-21	OCT-20	240500796	01 01 35			
					Date	Vr.No	Amount
					26-OCT-20	7	1,200,000.0
			Month Total:				1,200,000.0
			Monthwise Count:			1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2405	Fisheries

KHERI (48) 2020-21 JAN-21 240500796 01 01 35

Date	Vr.No	Amount
11-JAN-21	6	672,000.0
11-JAN-21	7	600,000.0
Month Total:		1,272,000.0
Monthwise Count:	2	

KHERI (48) 2020-21 MAR-21 240500796 01 01 35

Date	Vr.No	Amount
18-MAR-21	13	420,000.0
18-MAR-21	12	576,000.0
25-MAR-21	27	180,000.0
24-MAR-21	20	480,000.0
Month Total:		1,656,000.0
Monthwise Count:	4	

LALITPUR (58) 2019-20 DEC-19 240500796 01 01 35

Date	Vr.No	Amount
16-DEC-19	8	120,000.0
10-DEC-19	3	1,440,000.0
Month Total:		1,560,000.0
Monthwise Count:	2	

LALITPUR (58) 2019-20 JAN-20 240500796 01 01 35

Date	Vr.No	Amount
27-JAN-20	8	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

LALITPUR (58) 2019-20 FEB-20 240500796 01 01 35

Date	Vr.No	Amount
20-FEB-20	9	420,000.0
28-FEB-20	16	180,000.0
07-FEB-20	7	360,000.0
Month Total:		960,000.0
Monthwise Count:	3	

LALITPUR (58) 2020-21 OCT-20 240500796 01 01 35

Date	Vr.No	Amount
12-OCT-20	2	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

LALITPUR (58) 2020-21 NOV-20 240500796 01 01 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2405	Fisheries

LALITPUR (58) 2020-21 NOV-20 240500796 01 01 35

Date	Vr.No	Amount
28-NOV-20	5	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

SONBHADRA (69) 2019-20 DEC-19 240500796 01 01 35

Date	Vr.No	Amount
19-DEC-19	9	1,560,000.0
Month Total:		1,560,000.0
Monthwise Count:	1	

SONBHADRA (69) 2019-20 FEB-20 240500796 01 01 35

Date	Vr.No	Amount
29-FEB-20	13	1,560,000.0
Month Total:		1,560,000.0
Monthwise Count:	1	

SONBHADRA (69) 2020-21 OCT-20 240500796 01 01 35

Date	Vr.No	Amount
17-OCT-20	5	1,200,000.0
Month Total:		1,200,000.0
Monthwise Count:	1	

SONBHADRA (69) 2020-21 DEC-20 240500796 01 01 35

Date	Vr.No	Amount
28-DEC-20	4	660,000.0
Month Total:		660,000.0
Monthwise Count:	1	

SONBHADRA (69) 2020-21 MAR-21 240500796 01 01 35

Date	Vr.No	Amount
17-MAR-21	12	540,000.0
Month Total:		540,000.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 MAR-07 240500190 01 02 20

Date	Vr.No	Amount
02-MAR-07	6	10,000.0
Month Total:		10,000.0
Monthwise Count:	1	

SRAVASTI (85) 2020-21 OCT-20 240500796 01 01 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2405	Fisheries

SRAVASTI (85) 2020-21 OCT-20 240500796 01 01 35

		Vr.No	Amount
	08-OCT-20	4	180,000.0
Month Total:			180,000.0
Monthwise Count:		1	

SRAVASTI (85) 2020-21 JAN-21 240500796 01 01 35

	Date	Vr.No	Amount
	13-JAN-21	3	180,000.0
Month Total:			180,000.0
Monthwise Count:		1	

Head Total:	16910000.0		Headwise Count:	29

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	81	Social welfare department (Tribal welfare)
Major Head	2501	Special Programmes for Rural Development

Treasury	Fncl Year	Month	Classificatin				
BAHRAICH (51)	2008-09	SEP-08	250106101	01 01 20			
					Date	Vr.No	Amount
					18-SEP-08	2	62,500.0
			Month Total:				62,500.0
			Monthwise Count:			1	
BALRAMPUR (79)	2006-07	FEB-07	250106101	01 01 20			
					Date	Vr.No	Amount
					26-FEB-07	2	25,000.0
			Month Total:				25,000.0
			Monthwise Count:			1	
BALRAMPUR (79)	2006-07	MAR-07	250106101	01 01 20			
					Date	Vr.No	Amount
					30-MAR-07	6	25,000.0
			Month Total:				25,000.0
			Monthwise Count:			1	
SRAVASTI (85)	2008-09	AUG-08	250106101	01 01 20			
					Date	Vr.No	Amount
					23-AUG-08	3	62,500.0
			Month Total:				62,500.0
			Monthwise Count:			1	

Head Total:	175000.0		Headwise Count:	4
Grant Total:	3702587992.0		Grantwise Count:	111

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

Treasury	Fncl Year	Month	Classificatin			
AURAIYA (81)	2003-04	JAN-04	221501102	96 01 20		
				Date	Vr.No	Amount
				06-JAN-04	B1	1,041,000.0
			Month Total:			1,041,000.0
			Monthwise Count:		1	
AURAIYA (81)	2004-05	MAR-05	221501102	03 00 20		
				Date	Vr.No	Amount
				31-MAR-05	B1	943,000.0
			Month Total:			943,000.0
			Monthwise Count:		1	
AURAIYA (81)	2005-06	AUG-05	221501102	03 00 20		
				Date	Vr.No	Amount
				08-AUG-05	B1	1,617,000.0
			Month Total:			1,617,000.0
			Monthwise Count:		1	
AURAIYA (81)	2005-06	MAR-06	221501102	03 00 20		
				Date	Vr.No	Amount
				29-MAR-06	1	1,411,000.0
			Month Total:			1,411,000.0
			Monthwise Count:		1	
AURAIYA (81)	2006-07	MAY-06	221501102	03 00 20		
				Date	Vr.No	Amount
				18-MAY-06	2	2,322,500.0
			Month Total:			2,322,500.0
			Monthwise Count:		1	
AURAIYA (81)	2006-07	AUG-06	221501102	03 00 20		
				Date	Vr.No	Amount
				05-AUG-06	1	2,322,500.0
			Month Total:			2,322,500.0
			Monthwise Count:		1	
AURAIYA (81)	2007-08	DEC-07	221501102	03 00 20		
				Date	Vr.No	Amount
				19-DEC-07	3	2,470,000.0
				04-DEC-07	1	2,732,000.0
			Month Total:			5,202,000.0
			Monthwise Count:		2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

AURAIYA (81) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	1	4,057,000.0
Month Total:		4,057,000.0
Monthwise Count:	1	

AURAIYA (81) 2008-09 AUG-08 221501102 03 00 20

Date	Vr.No	Amount
18-AUG-08	1	2,546,000.0
Month Total:		2,546,000.0
Monthwise Count:	1	

AURAIYA (81) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
13-JAN-09	1	3,294,000.0
Month Total:		3,294,000.0
Monthwise Count:	1	

AURAIYA (81) 2009-10 MAY-09 221501789 03 00 20

Date	Vr.No	Amount
20-MAY-09	1	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

AURAIYA (81) 2009-10 AUG-09 221501789 03 00 20

Date	Vr.No	Amount
04-AUG-09	1	1,061,000.0
Month Total:		1,061,000.0
Monthwise Count:	1	

AZAMGARH (34) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
27-JAN-04	1	2,889,000.0
Month Total:		2,889,000.0
Monthwise Count:	1	

AZAMGARH (34) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
27-JAN-04	2	4,833,000.0
Month Total:		4,833,000.0
Monthwise Count:	1	

AZAMGARH (34) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

AZAMGARH (34) 2004-05 MAR-05 221501102 03 00 20

	Vr.No	Amount
17-MAR-05	1	8,507,000.0
Month Total:		8,507,000.0
Monthwise Count:	1	

AZAMGARH (34) 2005-06 SEP-05 221501102 03 00 20

Date	Vr.No	Amount
08-SEP-05	2	5,000,000.0
08-SEP-05	1	2,274,500.0
Month Total:		7,274,500.0
Monthwise Count:	2	

AZAMGARH (34) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
03-MAR-06	2	3,637,250.0
27-MAR-06	5	2,064,125.0
27-MAR-06	6	61,375.0
24-MAR-06	3	2,064,125.0
24-MAR-06	4	61,375.0
03-MAR-06	1	3,637,250.0
Month Total:		11,525,500.0
Monthwise Count:	6	

AZAMGARH (34) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount
13-JUN-06	1	3,366,400.0
Month Total:		3,366,400.0
Monthwise Count:	1	

AZAMGARH (34) 2006-07 JUL-06 221501102 03 00 20

Date	Vr.No	Amount
20-JUL-06	2	841,600.0
20-JUL-06	1	3,366,400.0
24-JUL-06	3	841,600.0
Month Total:		5,049,600.0
Monthwise Count:	3	

AZAMGARH (34) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
18-JAN-08	2	4,950,000.0
18-JAN-08	1	11,113,000.0
Month Total:		16,063,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

AZAMGARH (34) 2008-09 OCT-08 221501102 03 00 20

Date	Vr.No	Amount
17-OCT-08	1	9,438,000.0
Month Total:		9,438,000.0
Monthwise Count:	1	

AZAMGARH (34) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
12-JAN-09	2	13,804,000.0
Month Total:		13,804,000.0
Monthwise Count:	1	

AZAMGARH (34) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
23-JUL-09	2	6,156,000.0
Month Total:		6,156,000.0
Monthwise Count:	1	

AZAMGARH (34) 2009-10 AUG-09 221501789 03 00 20

Date	Vr.No	Amount
31-AUG-09	1	5,561,000.0
Month Total:		5,561,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
15-JAN-04	1	1,275,000.0
Month Total:		1,275,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
15-JAN-04	2	1,379,000.0
Month Total:		1,379,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	3	425,000.0
Month Total:		425,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BADAUN (13) 2003-04 MAR-04 221501102 96 01 20

	Vr.No	Amount
31-MAR-04	4	2,871,000.0
Month Total:		2,871,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 SEP-04 221501102 03 00 20

Date	Vr.No	Amount
08-SEP-04	1	3,169,000.0
Month Total:		3,169,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
17-MAR-05	2	3,168,000.0
Month Total:		3,168,000.0
Monthwise Count:	1	

BADAUN (13) 2005-06 AUG-05 221501102 03 00 20

Date	Vr.No	Amount
11-AUG-05	4	2,709,500.0
Month Total:		2,709,500.0
Monthwise Count:	1	

BADAUN (13) 2005-06 JAN-06 221501102 03 00 20

Date	Vr.No	Amount
21-JAN-06	1	2,709,500.0
Month Total:		2,709,500.0
Monthwise Count:	1	

BADAUN (13) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
29-MAR-06	2	478,000.0
29-MAR-06	1	478,000.0
Month Total:		956,000.0
Monthwise Count:	2	

BADAUN (13) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount
22-JUN-06	2	3,616,500.0
Month Total:		3,616,500.0
Monthwise Count:	1	

BADAUN (13) 2006-07 NOV-06 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BADAUN (13) 2006-07 NOV-06 221501102 03 00 20

Date	Vr.No	Amount
03-NOV-06	1	3,616,500.0
Month Total:		3,616,500.0
Monthwise Count:	1	

BADAUN (13) 2007-08 FEB-08 221501102 03 00 20

Date	Vr.No	Amount
01-FEB-08	1	4,255,000.0
Month Total:		4,255,000.0
Monthwise Count:	1	

BADAUN (13) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
17-MAR-08	2	3,613,000.0
31-MAR-08	3	5,935,000.0
Month Total:		9,548,000.0
Monthwise Count:	2	

BADAUN (13) 2008-09 NOV-08 221501102 03 00 20

Date	Vr.No	Amount
26-NOV-08	1	3,796,000.0
Month Total:		3,796,000.0
Monthwise Count:	1	

BADAUN (13) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
17-JAN-09	2	13,443,000.0
Month Total:		13,443,000.0
Monthwise Count:	1	

BADAUN (13) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
10-JUN-09	1	5,218,350.0
Month Total:		5,218,350.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
15-JAN-04	2	1,221,000.0
Month Total:		1,221,000.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 JAN-04 221501102 96 01 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BAGPAT (83) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
15-JAN-04	1	1,873,000.0
Month Total:		1,873,000.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
25-MAR-04	2	407,000.0
Month Total:		407,000.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
25-MAR-04	3	3,897,000.0
Month Total:		3,897,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount
02-AUG-04	1	3,311,000.0
Month Total:		3,311,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 FEB-05 221501102 03 00 20

Date	Vr.No	Amount
26-FEB-05	2	3,311,000.0
Month Total:		3,311,000.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 JUL-05 221501102 03 00 20

Date	Vr.No	Amount
19-JUL-05	2	2,123,625.0
Month Total:		2,123,625.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 NOV-05 221501102 03 00 20

Date	Vr.No	Amount
29-NOV-05	1	2,123,625.0
Month Total:		2,123,625.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BAGPAT (83) 2005-06 MAR-06 221501102 03 00 20

	Vr.No	Amount
22-MAR-06	1	317,550.0
28-MAR-06	2	1,141,200.0
Month Total:		1,458,750.0
Monthwise Count:	2	

BAGPAT (83) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
18-MAY-06	3	692,400.0
Month Total:		692,400.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 JUL-06 221501102 03 00 20

Date	Vr.No	Amount
07-JUL-06	1	692,400.0
Month Total:		692,400.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 NOV-07 221501102 03 00 20

Date	Vr.No	Amount
19-NOV-07	2	1,019,000.0
Month Total:		1,019,000.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
07-JAN-08	1	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	1	1,478,000.0
Month Total:		1,478,000.0
Monthwise Count:	1	

BAGPAT (83) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
08-SEP-08	1	934,000.0
Month Total:		934,000.0
Monthwise Count:	1	

BAGPAT (83) 2008-09 DEC-08 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BAGPAT (83) 2008-09 DEC-08 221501102 03 00 20

Date	Vr.No	Amount
27-DEC-08	2	9,612,000.0
Month Total:		9,612,000.0
Monthwise Count:	1	

BAGPAT (83) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
12-JUN-09	1	883,000.0
Month Total:		883,000.0
Monthwise Count:	1	

BAGPAT (83) 2009-10 AUG-09 221501789 03 00 20

Date	Vr.No	Amount
12-AUG-09	1	794,700.0
Month Total:		794,700.0
Monthwise Count:	1	

BAGPAT (83) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
13-JAN-10	2	565,750.0
Month Total:		565,750.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
01-JAN-04	2	1,435,000.0
Month Total:		1,435,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
01-JAN-04	1	1,174,000.0
Month Total:		1,174,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
29-MAR-04	8	637,000.0
18-MAR-04	4	478,000.0
Month Total:		1,115,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2003-04 MAR-04 221501102 96 01 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
18-MAR-04	5	392,000.0
29-MAR-04	9	3,258,000.0
Month Total:		3,650,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2004-05 SEP-04 221501102 03 00 20

Date	Vr.No	Amount
30-SEP-04	2	2,519,000.0
Month Total:		2,519,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 FEB-05 221501102 03 00 20

Date	Vr.No	Amount
07-FEB-05	2	2,517,000.0
23-FEB-05	8	627,000.0
15-FEB-05	4	624,000.0
Month Total:		3,768,000.0
Monthwise Count:	3	

BALRAMPUR (79) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
22-MAR-05	1	212,000.0
23-MAR-05	3	211,000.0
Month Total:		423,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2005-06 JUN-05 221501102 03 00 20

Date	Vr.No	Amount
18-JUN-05	13	2,151,500.0
Month Total:		2,151,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 SEP-05 221501102 03 00 20

Date	Vr.No	Amount
23-SEP-05	1	2,151,500.0
Month Total:		2,151,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
01-MAR-06	2	2,871,500.0
28-MAR-06	7	2,440,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79) 2005-06 MAR-06 221501102 03 00 20

	Vr.No	Amount
24-MAR-06	4	2,584,500.0
Month Total:		7,896,000.0
Monthwise Count:	3	

BALRAMPUR (79) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount
29-JUN-06	3	2,314,500.0
Month Total:		2,314,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 OCT-06 221501102 03 00 20

Date	Vr.No	Amount
09-OCT-06	2	2,314,500.0
Month Total:		2,314,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
31-DEC-07	4	2,998,000.0
13-DEC-07	2	3,403,000.0
Month Total:		6,401,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	2	4,926,000.0
Month Total:		4,926,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
23-SEP-08	1	2,959,000.0
Month Total:		2,959,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
19-JAN-09	2	578,550.0
Month Total:		578,550.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 FEB-09 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BALRAMPUR (79) 2008-09 FEB-09 221501102 03 00 20

Date	Vr.No	Amount
25-FEB-09	3	578,800.0
Month Total:		578,800.0
Monthwise Count:	1	

BALRAMPUR (79) 2008-09 MAR-09 221501102 03 00 20

Date	Vr.No	Amount
23-MAR-09	2	216,650.0
Month Total:		216,650.0
Monthwise Count:	1	

BALRAMPUR (79) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
11-JUL-09	1	1,300,000.0
Month Total:		1,300,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2009-10 OCT-09 221501789 03 00 20

Date	Vr.No	Amount
05-OCT-09	2	864,000.0
Month Total:		864,000.0
Monthwise Count:	1	

BARABANKY (54) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	B5	1,832,000.0
Month Total:		1,832,000.0
Monthwise Count:	1	

BAREILLY (11) 2006-07 JUL-06 221501102 03 00 20

Date	Vr.No	Amount
05-JUL-06	1	4,049,200.0
Month Total:		4,049,200.0
Monthwise Count:	1	

BASTI (33) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
25-MAR-06	2	5,037,500.0
Month Total:		5,037,500.0
Monthwise Count:	1	

BASTI (33) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BASTI (33) 2006-07 MAY-06 221501102 03 00 20

	Vr.No	Amount
16-MAY-06	2	3,399,500.0
Month Total:		3,399,500.0
Monthwise Count:	1	

BASTI (33) 2006-07 AUG-06 221501102 03 00 20

Date	Vr.No	Amount
04-AUG-06	1	3,399,500.0
Month Total:		3,399,500.0
Monthwise Count:	1	

BASTI (33) 2008-09 AUG-08 221501102 03 00 20

Date	Vr.No	Amount
30-AUG-08	2	4,028,000.0
Month Total:		4,028,000.0
Monthwise Count:	1	

BASTI (33) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
17-JAN-09	1	3,514,000.0
Month Total:		3,514,000.0
Monthwise Count:	1	

BASTI (33) 2009-10 MAY-09 221501789 03 00 20

Date	Vr.No	Amount
23-MAY-09	1	699,000.0
Month Total:		699,000.0
Monthwise Count:	1	

BASTI (33) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
15-JUL-09	1	629,100.0
Month Total:		629,100.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
07-JAN-04	1	2,061,000.0
Month Total:		2,061,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BULANDSHAHAR (05) 2003-04 MAR-04 221501102 03 00 20

		Vr.No	Amount
	31-MAR-04	3	637,000.0
	31-MAR-04	4	4,288,000.0
Month Total:			4,925,000.0
Monthwise Count:		2	

BULANDSHAHAR (05) 2003-04 MAR-04 221501102 96 01 20

	Date	Vr.No	Amount
	17-MAR-04	1	1,259,000.0
Month Total:			1,259,000.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2004-05 AUG-04 221501102 03 00 20

	Date	Vr.No	Amount
	24-AUG-04	1	2,842,250.0
Month Total:			2,842,250.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2004-05 NOV-04 221501102 03 00 20

	Date	Vr.No	Amount
	19-NOV-04	1	2,938,750.0
Month Total:			2,938,750.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2004-05 FEB-05 221501102 03 00 20

	Date	Vr.No	Amount
	21-FEB-05	1	3,693,000.0
Month Total:			3,693,000.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2005-06 JUL-05 221501102 03 00 20

	Date	Vr.No	Amount
	20-JUL-05	1	3,769,500.0
Month Total:			3,769,500.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2005-06 OCT-05 221501102 03 00 20

	Date	Vr.No	Amount
	14-OCT-05	1	3,769,500.0
Month Total:			3,769,500.0
Monthwise Count:		1	

BULANDSHAHAR (05) 2005-06 JAN-06 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BULANDSHAHAR (05) 2005-06 JAN-06 221501102 03 00 20

Date	Vr.No	Amount
27-JAN-06	1	2,138,250.0
Month Total:		2,138,250.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
24-MAR-06	1	2,911,000.0
Month Total:		2,911,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
24-MAY-06	2	9,052,000.0
Month Total:		9,052,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 OCT-06 221501102 03 00 20

Date	Vr.No	Amount
11-OCT-06	2	5,431,200.0
Month Total:		5,431,200.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 MAR-07 221501102 03 00 20

Date	Vr.No	Amount
28-MAR-07	2	3,620,800.0
Month Total:		3,620,800.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 NOV-07 221501102 03 00 20

Date	Vr.No	Amount
27-NOV-07	1	10,650,000.0
Month Total:		10,650,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
28-JAN-08	1	2,621,000.0
Month Total:		2,621,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

BULANDSHAHAR (05) 2007-08 MAR-08 221501102 03 00 20

	Vr.No	Amount
31-MAR-08	2	4,306,000.0
Month Total:		4,306,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
25-SEP-08	1	4,834,000.0
Month Total:		4,834,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2008-09 DEC-08 221501102 03 00 20

Date	Vr.No	Amount
26-DEC-08	3	8,801,000.0
Month Total:		8,801,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
13-JUN-09	2	3,508,000.0
Month Total:		3,508,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2009-10 SEP-09 221501789 03 00 20

Date	Vr.No	Amount
05-SEP-09	2	1,000,000.0
Month Total:		1,000,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
12-JAN-10	1	1,443,750.0
Month Total:		1,443,750.0
Monthwise Count:	1	

CHANDAULI (77) 2005-06 JUL-05 221501102 03 00 20

Date	Vr.No	Amount
23-JUL-05	2B	5,246,000.0
Month Total:		5,246,000.0
Monthwise Count:	1	

CHANDAULI (77) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

CHANDAULI (77) 2005-06 MAR-06 221501102 03 00 20

	Vr.No	Amount
25-MAR-06	2	18,161,000.0
Month Total:		18,161,000.0
Monthwise Count:	1	

CHANDAULI (77) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
27-MAY-06	3	8,233,000.0
Month Total:		8,233,000.0
Monthwise Count:	1	

CHANDAULI (77) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
15-JAN-08	3	3,571,000.0
09-JAN-08	2	4,843,000.0
Month Total:		8,414,000.0
Monthwise Count:	2	

CHANDAULI (77) 2008-09 OCT-08 221501102 03 00 20

Date	Vr.No	Amount
18-OCT-08	2	3,927,000.0
Month Total:		3,927,000.0
Monthwise Count:	1	

CHANDAULI (77) 2008-09 FEB-09 221501102 03 00 20

Date	Vr.No	Amount
09-FEB-09	1	2,199,000.0
Month Total:		2,199,000.0
Monthwise Count:	1	

CHANDAULI (77) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
13-JUL-09	1	2,257,000.0
Month Total:		2,257,000.0
Monthwise Count:	1	

CHANDAULI (77) 2009-10 OCT-09 221501789 03 00 20

Date	Vr.No	Amount
28-OCT-09	1	1,072,000.0
Month Total:		1,072,000.0
Monthwise Count:	1	

CHANDAULI (77) 2009-10 FEB-10 221501789 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

CHANDAULI (77) 2009-10 FEB-10 221501789 03 00 20

Date	Vr.No	Amount
20-FEB-10	2	2,829,000.0
Month Total:		2,829,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
12-MAR-04	1	1,379,000.0
12-MAR-04	5	504,000.0
Month Total:		1,883,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2004-05 SEP-04 221501102 03 00 20

Date	Vr.No	Amount
17-SEP-04	1	1,939,000.0
Month Total:		1,939,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
22-MAR-05	2	1,938,000.0
Month Total:		1,938,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 AUG-05 221501102 03 00 20

Date	Vr.No	Amount
03-AUG-05	2	1,657,500.0
Month Total:		1,657,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 SEP-05 221501102 03 00 20

Date	Vr.No	Amount
27-SEP-05	1	1,657,500.0
Month Total:		1,657,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
20-MAR-06	1	892,500.0
24-MAR-06	2	892,500.0
Month Total:		1,785,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

CHITRAKOOT (87) 2006-07 SEP-06 221501102 03 00 20

Date	Vr.No	Amount
11-SEP-06	1	1,714,000.0
Month Total:		1,714,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 JAN-07 221501102 03 00 20

Date	Vr.No	Amount
04-JAN-07	1	1,714,000.0
Month Total:		1,714,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
15-DEC-07	4	5,405,000.0
15-DEC-07	3	2,016,000.0
Month Total:		7,421,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	1	8,879,000.0
Month Total:		8,879,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
12-SEP-08	1	4,483,000.0
Month Total:		4,483,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
10-JAN-09	1	8,826,000.0
Month Total:		8,826,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2009-10 MAY-09 221501789 03 00 20

Date	Vr.No	Amount
21-MAY-09	2	999,000.0
Month Total:		999,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2009-10 JUL-09 221501789 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

CHITRAKOOT (87) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
13-JUL-09	1	999,000.0
Month Total:		999,000.0
Monthwise Count:	1	

ETAH (10) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
17-JAN-04	1	1,650,000.0
Month Total:		1,650,000.0
Monthwise Count:	1	

ETAH (10) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
17-JAN-04	2	2,859,000.0
Month Total:		2,859,000.0
Monthwise Count:	1	

ETAH (10) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	2	550,000.0
Month Total:		550,000.0
Monthwise Count:	1	

ETAH (10) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	3	5,951,000.0
Month Total:		5,951,000.0
Monthwise Count:	1	

ETAH (10) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount
07-AUG-04	1	3,846,000.0
Month Total:		3,846,000.0
Monthwise Count:	1	

ETAH (10) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-05	2	3,845,000.0
Month Total:		3,845,000.0
Monthwise Count:	1	

ETAH (10) 2005-06 AUG-05 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

ETAH (10) 2005-06 AUG-05 221501102 03 00 20

	Vr.No	Amount
04-AUG-05	1	3,288,500.0
Month Total:		3,288,500.0
Monthwise Count:	1	

ETAH (10) 2005-06 DEC-05 221501102 03 00 20

Date	Vr.No	Amount
23-DEC-05	1	3,288,500.0
Month Total:		3,288,500.0
Monthwise Count:	1	

ETAH (10) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
27-MAR-06	1	2,907,000.0
Month Total:		2,907,000.0
Monthwise Count:	1	

ETAH (10) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
20-MAY-06	1	3,622,500.0
Month Total:		3,622,500.0
Monthwise Count:	1	

ETAH (10) 2006-07 SEP-06 221501102 03 00 20

Date	Vr.No	Amount
11-SEP-06	1	3,622,500.0
Month Total:		3,622,500.0
Monthwise Count:	1	

ETAH (10) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
28-DEC-07	3	3,728,000.0
11-DEC-07	1	4,262,000.0
Month Total:		7,990,000.0
Monthwise Count:	2	

ETAH (10) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
06-SEP-08	1	3,882,000.0
Month Total:		3,882,000.0
Monthwise Count:	1	

ETAH (10) 2008-09 JAN-09 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

ETAH (10) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
12-JAN-09	1	4,318,000.0
Month Total:		4,318,000.0
Monthwise Count:	1	

ETAH (10) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
18-JUN-09	2	1,588,667.0
Month Total:		1,588,667.0
Monthwise Count:	1	

ETAH (10) 2009-10 SEP-09 221501789 03 00 20

Date	Vr.No	Amount
14-SEP-09	1	794,333.0
Month Total:		794,333.0
Monthwise Count:	1	

ETAH (10) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
02-JAN-10	2	1,317,917.0
Month Total:		1,317,917.0
Monthwise Count:	1	

ETAH (10) 2009-10 FEB-10 221501789 03 00 20

Date	Vr.No	Amount
08-FEB-10	1	263,583.0
Month Total:		263,583.0
Monthwise Count:	1	

FATEHGARH (18) 2008-09 AUG-08 221501102 03 00 20

Date	Vr.No	Amount
30-AUG-08	1	1,619,000.0
Month Total:		1,619,000.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
23-MAR-04	2B	9,356,000.0
Month Total:		9,356,000.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

FATEHPUR (21) 2004-05 AUG-04 221501102 03 00 20

	Vr.No	Amount
24-AUG-04	1B	536,850.0
24-AUG-04	2B	4,831,650.0
Month Total:		5,368,500.0
Monthwise Count:	2	

FATEHPUR (21) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
02-MAR-04	1B	5,368,500.0
Month Total:		5,368,500.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 JUN-05 221501102 03 00 20

Date	Vr.No	Amount
18-JUN-05	1B	2,000,000.0
18-JUN-05	2B	2,590,750.0
Month Total:		4,590,750.0
Monthwise Count:	2	

FATEHPUR (21) 2005-06 DEC-05 221501102 03 00 20

Date	Vr.No	Amount
22-DEC-05	1	4,590,750.0
31-DEC-05	2	3,060,500.0
Month Total:		7,651,250.0
Monthwise Count:	2	

FATEHPUR (21) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount
09-JUN-06	1	2,869,600.0
09-JUN-06	2	1,434,800.0
Month Total:		4,304,400.0
Monthwise Count:	2	

FATEHPUR (21) 2006-07 SEP-06 221501102 03 00 20

Date	Vr.No	Amount
07-SEP-06	1	2,869,600.0
Month Total:		2,869,600.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
01-DEC-07	2	4,220,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

FATEHPUR (21) 2007-08 DEC-07 221501102 03 00 20

	Vr.No	Amount
Month Total:		4,220,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 FEB-08 221501102 03 00 20

Date	Vr.No	Amount
28-FEB-08	1	7,213,000.0
Month Total:		7,213,000.0
Monthwise Count:	1	

FATEHPUR (21) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
11-SEP-08	1	6,403,000.0
Month Total:		6,403,000.0
Monthwise Count:	1	

FATEHPUR (21) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
07-JAN-09	1	14,229,000.0
Month Total:		14,229,000.0
Monthwise Count:	1	

FATEHPUR (21) 2009-10 MAY-09 221501789 03 00 20

Date	Vr.No	Amount
26-MAY-09	2	2,617,000.0
Month Total:		2,617,000.0
Monthwise Count:	1	

FATEHPUR (21) 2009-10 AUG-09 221501789 03 00 20

Date	Vr.No	Amount
21-AUG-09	2	2,892,000.0
Month Total:		2,892,000.0
Monthwise Count:	1	

FATEHPUR (21) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
20-JAN-10	3	1,417,500.0
Month Total:		1,417,500.0
Monthwise Count:	1	

FIROZABAD (68) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	5B	425,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

FIROZABAD (68) 2003-04 MAR-04 221501102 03 00 20

	Vr.No	Amount
Month Total:		425,000.0
Monthwise Count:	1	

FIROZABAD (68) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
29-MAR-04	3B	2,601,000.0
31-MAR-04	6B	5,412,000.0
Month Total:		8,013,000.0
Monthwise Count:	2	

FIROZABAD (68) 2004-05 DEC-04 221501102 03 00 20

Date	Vr.No	Amount
13-DEC-04	1B	917,000.0
Month Total:		917,000.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 JAN-05 221501102 03 00 20

Date	Vr.No	Amount
06-JAN-05	1B	1,321,875.0
28-JAN-05	4B	1,170,000.0
Month Total:		2,491,875.0
Monthwise Count:	2	

FIROZABAD (68) 2004-05 FEB-05 221501102 03 00 20

Date	Vr.No	Amount
05-FEB-05	1B	306,000.0
Month Total:		306,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 DEC-05 221501102 03 00 20

Date	Vr.No	Amount
09-DEC-05	1	104,040.0
Month Total:		104,040.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 JAN-06 221501102 03 00 20

Date	Vr.No	Amount
27-JAN-06	2	4,572,220.0
10-JAN-06	1	104,040.0
Month Total:		4,676,260.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

FIROZABAD (68) 2005-06 FEB-06 221501102 03 00 20

Date	Vr.No	Amount
16-FEB-06	1	277,440.0
Month Total:		277,440.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
09-MAR-06	1	1,570,760.0
17-MAR-06	2	1,531,500.0
Month Total:		3,102,260.0
Monthwise Count:	2	

FIROZABAD (68) 2006-07 AUG-06 221501102 03 00 20

Date	Vr.No	Amount
05-AUG-06	2	2,926,287.0
Month Total:		2,926,287.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 MAR-07 221501102 03 00 20

Date	Vr.No	Amount
24-MAR-07	2	2,713.0
Month Total:		2,713.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 FEB-08 221501102 03 00 20

Date	Vr.No	Amount
08-FEB-08	1	6,842,000.0
Month Total:		6,842,000.0
Monthwise Count:	1	

FIROZABAD (68) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
05-SEP-08	1	4,194,000.0
Month Total:		4,194,000.0
Monthwise Count:	1	

FIROZABAD (68) 2008-09 DEC-08 221501102 03 00 20

Date	Vr.No	Amount
30-DEC-08	1	19,837,200.0
Month Total:		19,837,200.0
Monthwise Count:	1	

FIROZABAD (68) 2008-09 MAR-09 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

FIROZABAD (68) 2008-09 MAR-09 221501102 03 00 20

Date	Vr.No	Amount
20-MAR-09	1	1,264,800.0
Month Total:		1,264,800.0
Monthwise Count:	1	

FIROZABAD (68) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
10-JUN-09	2	2,575,200.0
Month Total:		2,575,200.0
Monthwise Count:	1	

FIROZABAD (68) 2009-10 SEP-09 221501789 03 00 20

Date	Vr.No	Amount
09-SEP-09	1	2,531,200.0
Month Total:		2,531,200.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
16-MAR-05	2	3,824,000.0
Month Total:		3,824,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 AUG-05 221501102 03 00 20

Date	Vr.No	Amount
11-AUG-05	1	2,254,500.0
Month Total:		2,254,500.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 OCT-05 221501102 03 00 20

Date	Vr.No	Amount
03-OCT-05	1	2,254,500.0
Month Total:		2,254,500.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-06	1	1,035,000.0
31-MAR-06	2	1,035,000.0
Month Total:		2,070,000.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2006-07 MAY-06 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

GAUTAM BUDHA NAGAR (76) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
25-MAY-06	1	2,374,000.0
Month Total:		2,374,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2006-07 JUL-06 221501102 03 00 20

Date	Vr.No	Amount
15-JUL-06	2	2,374,000.0
Month Total:		2,374,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
14-DEC-07	3	2,793,000.0
Month Total:		2,793,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 FEB-08 221501102 03 00 20

Date	Vr.No	Amount
06-FEB-08	1	2,013,000.0
Month Total:		2,013,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	1	3,307,000.0
Month Total:		3,307,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
04-SEP-08	1	2,231,000.0
Month Total:		2,231,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
09-JAN-09	1	2,761,000.0
Month Total:		2,761,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

GAUTAM BUDHA NAGAR (76) 2009-10 JUN-09 221501789 03 00 20

	Vr.No	Amount
19-JUN-09	2	1,488,000.0
Month Total:		1,488,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2009-10 SEP-09 221501789 03 00 20

Date	Vr.No	Amount
29-SEP-09	1	1,488,000.0
Month Total:		1,488,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
18-JAN-10	2	1,567,000.0
Month Total:		1,567,000.0
Monthwise Count:	1	

GAZIPUR (30) 2006-07 MAR-07 221501102 03 00 20

Date	Vr.No	Amount
30-MAR-07	1	-3,077,000.0
Month Total:		-3,077,000.0
Monthwise Count:	1	

GAZIPUR (30) 2007-08 FEB-08 221501102 03 00 20

Date	Vr.No	Amount
09-FEB-08	1	-14,300,000.0
Month Total:		-14,300,000.0
Monthwise Count:	1	

GAZIPUR (30) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	2	-8,621,000.0
Month Total:		-8,621,000.0
Monthwise Count:	1	

GAZIPUR (30) 2008-09 OCT-08 221501102 03 00 20

Date	Vr.No	Amount
01-OCT-08	1	-5,988,000.0
Month Total:		-5,988,000.0
Monthwise Count:	1	

GAZIPUR (30) 2008-09 DEC-08 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

GAZIPUR (30) 2008-09 DEC-08 221501102 03 00 20

	Date	Vr.No	Amount
	23-DEC-08	1	-7,875,000.0
Month Total:			-7,875,000.0
Monthwise Count:		1	

GORAKHPUR (32) 2007-08 DEC-07 221501102 03 00 20

	Date	Vr.No	Amount
	22-DEC-07	1	5,775,000.0
Month Total:			5,775,000.0
Monthwise Count:		1	

HARDOI (47) 2003-04 FEB-04 221501102 03 00 20

	Date	Vr.No	Amount
	20-FEB-04	4	1,853,250.0
Month Total:			1,853,250.0
Monthwise Count:		1	

HARDOI (47) 2004-05 AUG-04 221501102 03 00 20

	Date	Vr.No	Amount
	27-AUG-04	1	1,764,000.0
Month Total:			1,764,000.0
Monthwise Count:		1	

HATHRAS (78) 2003-04 JAN-04 221501102 96 01 20

	Date	Vr.No	Amount
	16-JAN-04	2	1,275,000.0
	16-JAN-04	1	4,690,000.0
Month Total:			5,965,000.0
Monthwise Count:		2	

HATHRAS (78) 2004-05 MAR-05 221501102 03 00 20

	Date	Vr.No	Amount
	23-MAR-05	1	5,372,000.0
Month Total:			5,372,000.0
Monthwise Count:		1	

HATHRAS (78) 2005-06 JUL-05 221501102 03 00 20

	Date	Vr.No	Amount
	29-JUL-05	1	8,324,000.0
Month Total:			8,324,000.0
Monthwise Count:		1	

HATHRAS (78) 2005-06 MAR-06 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

HATHRAS (78) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
29-MAR-06	1	20,874,000.0
Month Total:		20,874,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount
23-JUN-06	2	5,200,000.0
Month Total:		5,200,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 SEP-06 221501102 03 00 20

Date	Vr.No	Amount
22-SEP-06	3	5,214,000.0
Month Total:		5,214,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
07-MAR-08	1	3,729,000.0
31-MAR-08	3	6,125,000.0
07-MAR-08	2	6,126,000.0
Month Total:		15,980,000.0
Monthwise Count:	3	

HATHRAS (78) 2008-09 NOV-08 221501102 03 00 20

Date	Vr.No	Amount
06-NOV-08	1	439,500.0
22-NOV-08	3	3,955,500.0
Month Total:		4,395,000.0
Monthwise Count:	2	

HATHRAS (78) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
09-JAN-09	1	1,868,000.0
Month Total:		1,868,000.0
Monthwise Count:	1	

HATHRAS (78) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
27-JUN-09	1	4,906,000.0
Month Total:		4,906,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

HATHRAS (78) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
18-JAN-10	2	2,325,000.0
Month Total:		2,325,000.0
Monthwise Count:	1	

JALAUN (24) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
23-MAR-05	6B	3,067,000.0
Month Total:		3,067,000.0
Monthwise Count:	1	

JALAUN (24) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	3	4,141,000.0
Month Total:		4,141,000.0
Monthwise Count:	1	

JHANSI (23) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	4	1,487,000.0
Month Total:		1,487,000.0
Monthwise Count:	1	

JHANSI (23) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	5	5,139,000.0
Month Total:		5,139,000.0
Monthwise Count:	1	

JHANSI (23) 2009-10 AUG-09 221501789 03 00 20

Date	Vr.No	Amount
22-AUG-09	1	565,000.0
Month Total:		565,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
23-MAR-05	B1	1,477,000.0
Month Total:		1,477,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 JUL-05 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

JYOTIBAFULLE NAGAR (86) 2005-06 JUL-05 221501102 03 00 20

		Vr.No	Amount
	30-JUL-05	2	1,619,500.0
Month Total:			1,619,500.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2005-06 SEP-05 221501102 03 00 20

	Date	Vr.No	Amount
	30-SEP-05	1	1,619,500.0
Month Total:			1,619,500.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 221501102 03 00 20

	Date	Vr.No	Amount
	31-MAR-06	2	1,943,000.0
	11-MAR-06	1	1,943,000.0
Month Total:			3,886,000.0
Monthwise Count:		2	

JYOTIBAFULLE NAGAR (86) 2006-07 JUN-06 221501102 03 00 20

	Date	Vr.No	Amount
	06-JUN-06	1	1,078,000.0
Month Total:			1,078,000.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2006-07 DEC-06 221501102 03 00 20

	Date	Vr.No	Amount
	14-DEC-06	1	1,078,000.0
Month Total:			1,078,000.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2007-08 DEC-07 221501102 03 00 20

	Date	Vr.No	Amount
	26-DEC-07	3	1,268,000.0
Month Total:			1,268,000.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2007-08 FEB-08 221501102 03 00 20

	Date	Vr.No	Amount
	14-FEB-08	2	3,264,000.0
Month Total:			3,264,000.0
Monthwise Count:		1	

JYOTIBAFULLE NAGAR (86) 2008-09 AUG-08 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

JYOTIBAFULLE NAGAR (86) 2008-09 AUG-08 221501102 03 00 20

Date	Vr.No	Amount
19-AUG-08	1	2,721,000.0
Month Total:		2,721,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2008-09 DEC-08 221501102 03 00 20

Date	Vr.No	Amount
10-DEC-08	2	4,324,000.0
Month Total:		4,324,000.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	6B	790,000.0
Month Total:		790,000.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	5B	4,172,000.0
Month Total:		4,172,000.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount
05-AUG-04	1B	4,096,000.0
Month Total:		4,096,000.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 JUL-05 221501102 03 00 20

Date	Vr.No	Amount
19-JUL-05	2	7,004,000.0
Month Total:		7,004,000.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-06	1	5,364,000.0
Month Total:		5,364,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

KANNAUJ (84) 2006-07 MAY-06 221501102 03 00 20

	Vr.No	Amount
17-MAY-06	3	9,210,000.0
Month Total:		9,210,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
11-DEC-07	2	5,418,000.0
11-DEC-07	1	1,353,000.0
Month Total:		6,771,000.0
Monthwise Count:	2	

KANNAUJ (84) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	1	2,224,000.0
Month Total:		2,224,000.0
Monthwise Count:	1	

KANNAUJ (84) 2008-09 AUG-08 221501102 03 00 20

Date	Vr.No	Amount
21-AUG-08	1	2,474,000.0
Month Total:		2,474,000.0
Monthwise Count:	1	

KANNAUJ (84) 2008-09 DEC-08 221501102 03 00 20

Date	Vr.No	Amount
31-DEC-08	1	7,412,000.0
Month Total:		7,412,000.0
Monthwise Count:	1	

KANNAUJ (84) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
05-JUN-09	2	5,458,000.0
Month Total:		5,458,000.0
Monthwise Count:	1	

KANNAUJ (84) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
08-JAN-10	2	620,200.0
08-JAN-10	3	620,200.0
Month Total:		1,240,400.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

KANSHIRAM NAGAR(88) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
17-JAN-09	2	6,933,000.0
Month Total:		6,933,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
03-JUN-09	2	420,000.0
Month Total:		420,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
01-JUL-09	1	2,101,000.0
Month Total:		2,101,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
22-JAN-10	1	283,666.0
Month Total:		283,666.0
Monthwise Count:	1	

KAUSHAMBI (82) 2005-06 JUL-05 221501102 03 00 20

Date	Vr.No	Amount
27-FEB-05	2A	2,897,000.0
Month Total:		2,897,000.0
Monthwise Count:	1	

KAUSHAMBI (82) 2005-06 SEP-05 221501102 03 00 20

Date	Vr.No	Amount
08-SEP-05	1B	2,898,000.0
Month Total:		2,898,000.0
Monthwise Count:	1	

KHERI (48) 2005-06 JUN-05 221501102 03 00 20

Date	Vr.No	Amount
15-JUN-05	B2	3,284,000.0
Month Total:		3,284,000.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2003-04 JAN-04 221501102 03 00 20

	Vr.No	Amount
13-JAN-04	1	3,419,000.0
Month Total:		3,419,000.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
13-JAN-04	2	3,033,000.0
Month Total:		3,033,000.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	6	1,519,000.0
15-MAR-04	3	1,140,000.0
Month Total:		2,659,000.0
Monthwise Count:	2	

LALITPUR (58) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
15-MAR-04	2	1,011,000.0
31-MAR-04	7	8,416,000.0
Month Total:		9,427,000.0
Monthwise Count:	2	

LALITPUR (58) 2004-05 SEP-04 221501102 03 00 20

Date	Vr.No	Amount
15-SEP-04	2	7,186,000.0
Month Total:		7,186,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
11-MAR-05	1	7,185,000.0
17-MAR-05	5	2,395,000.0
17-MAR-05	6	2,395,000.0
Month Total:		11,975,000.0
Monthwise Count:	3	

LALITPUR (58) 2005-06 AUG-05 221501102 03 00 20

Date	Vr.No	Amount
05-AUG-05	1	7,741,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2005-06 AUG-05 221501102 03 00 20

	Vr.No	Amount
Month Total:		7,741,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 NOV-05 221501102 03 00 20

Date	Vr.No	Amount
08-NOV-05	1	7,825,000.0
Month Total:		7,825,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
29-MAR-06	4	7,283,000.0
29-MAR-06	3	13,566,000.0
Month Total:		20,849,000.0
Monthwise Count:	2	

LALITPUR (58) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
19-MAY-06	3	3,608,000.0
Month Total:		3,608,000.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount
15-JUN-06	1	2,166,000.0
Month Total:		2,166,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
14-DEC-07	2	4,033,000.0
31-DEC-07	5	4,863,000.0
15-DEC-07	3	212,000.0
Month Total:		9,108,000.0
Monthwise Count:	3	

LALITPUR (58) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
11-JAN-08	2	256,000.0
Month Total:		256,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
15-SEP-08	1	4,643,600.0
Month Total:		4,643,600.0
Monthwise Count:	1	

LALITPUR (58) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
31-JAN-09	2	195,000.0
Month Total:		195,000.0
Monthwise Count:	1	

LALITPUR (58) 2008-09 FEB-09 221501102 03 00 20

Date	Vr.No	Amount
18-FEB-09	2	254,400.0
Month Total:		254,400.0
Monthwise Count:	1	

LALITPUR (58) 2009-10 MAY-09 221501789 03 00 20

Date	Vr.No	Amount
21-MAY-09	1	1,513,000.0
Month Total:		1,513,000.0
Monthwise Count:	1	

LALITPUR (58) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
30-JUN-09	1	504,000.0
Month Total:		504,000.0
Monthwise Count:	1	

LALITPUR (58) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
18-JUL-09	3	504,000.0
16-JUL-09	2	1,513,000.0
Month Total:		2,017,000.0
Monthwise Count:	2	

LALITPUR (58) 2009-10 SEP-09 221501789 03 00 20

Date	Vr.No	Amount
09-SEP-09	2	505,000.0
Month Total:		505,000.0
Monthwise Count:	1	

LALITPUR (58) 2009-10 NOV-09 221501789 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

LALITPUR (58) 2009-10 NOV-09 221501789 03 00 20

Date	Vr.No	Amount
13-NOV-09	1	504,000.0
Month Total:		504,000.0
Monthwise Count:	1	

LALITPUR (58) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
23-JAN-10	1	455,000.0
Month Total:		455,000.0
Monthwise Count:	1	

LUCKNOW (43) 2006-07 JAN-07 221501102 03 00 20

Date	Vr.No	Amount
06-JAN-07	22	5,971,500.0
Month Total:		5,971,500.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 FEB-04 221501102 96 01 20

Date	Vr.No	Amount
06-FEB-04	B1	621,000.0
Month Total:		621,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
15-MAR-04	B3	1,275,000.0
Month Total:		1,275,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
15-MAR-04	B4	1,291,000.0
Month Total:		1,291,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 SEP-04 221501102 03 00 20

Date	Vr.No	Amount
06-SEP-04	B1	4,680,000.0
Month Total:		4,680,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 AUG-05 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MAHARAJGANJ (70) 2005-06 AUG-05 221501102 03 00 20

	Vr.No	Amount
01-AUG-05	B2	4,002,000.0
Month Total:		4,002,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 OCT-05 221501102 03 00 20

Date	Vr.No	Amount
21-OCT-05	B1	4,002,000.0
Month Total:		4,002,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
22-MAR-06	1	7,984,000.0
29-MAR-06	2	2,500,000.0
Month Total:		10,484,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
29-MAY-06	3	2,302,400.0
Month Total:		2,302,400.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 JUL-06 221501102 03 00 20

Date	Vr.No	Amount
05-JUL-06	2	2,302,400.0
Month Total:		2,302,400.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
22-JAN-08	2	3,386,000.0
Month Total:		3,386,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
27-MAR-08	1	4,621,000.0
31-MAR-08	3	7,592,000.0
Month Total:		12,213,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MAHARAJGANJ (70) 2008-09 OCT-08 221501102 03 00 20

Date	Vr.No	Amount
06-OCT-08	2	4,290,000.0
Month Total:		4,290,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
09-JAN-09	2	1,558,000.0
Month Total:		1,558,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
01-JUN-09	2	523,166.0
Month Total:		523,166.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
28-JAN-10	1	1,488,000.0
Month Total:		1,488,000.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
09-JAN-04	2	2,483,000.0
Month Total:		2,483,000.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
09-JAN-04	1	4,148,000.0
Month Total:		4,148,000.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	1	827,000.0
Month Total:		827,000.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MAHOBA (71) 2003-04 MAR-04 221501102 96 01 20

	Vr.No	Amount
31-MAR-04	2	8,633,000.0
Month Total:		8,633,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount
04-AUG-04	1	8,947,000.0
Month Total:		8,947,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 FEB-05 221501102 03 00 20

Date	Vr.No	Amount
26-FEB-05	1	8,946,000.0
Month Total:		8,946,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 JUN-05 221501102 03 00 20

Date	Vr.No	Amount
23-JUN-05	1	7,650,000.0
Month Total:		7,650,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 SEP-05 221501102 03 00 20

Date	Vr.No	Amount
13-SEP-05	1	7,650,000.0
Month Total:		7,650,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
21-MAR-06	1	16,234,000.0
Month Total:		16,234,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
26-MAY-06	3	9,478,000.0
Month Total:		9,478,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 JUL-06 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MAHOBA (71) 2006-07 JUL-06 221501102 03 00 20

	Vr.No	Amount
19-JUL-06	2	9,478,000.0
Month Total:		9,478,000.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
02-DEC-07	1	11,150,000.0
14-DEC-07	2	605,000.0
Month Total:		11,755,000.0
Monthwise Count:	2	

MAHOBA (71) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	1	995,000.0
Month Total:		995,000.0
Monthwise Count:	1	

MAHOBA (71) 2008-09 NOV-08 221501102 03 00 20

Date	Vr.No	Amount
05-NOV-08	1	3,506,000.0
Month Total:		3,506,000.0
Monthwise Count:	1	

MAHOBA (71) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
28-JAN-09	3	2,392,550.0
Month Total:		2,392,550.0
Monthwise Count:	1	

MAHOBA (71) 2009-10 OCT-09 221501789 03 00 20

Date	Vr.No	Amount
13-OCT-09	2	2,922,000.0
13-OCT-09	1	2,922,000.0
Month Total:		5,844,000.0
Monthwise Count:	2	

MAINPURI (09) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
13-JAN-04	B2	855,000.0
13-JAN-04	B1	2,550,000.0
Month Total:		3,405,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MAINPURI (09) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	B2	850,000.0
Month Total:		850,000.0
Monthwise Count:	1	

MAINPURI (09) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	B3	1,780,000.0
Month Total:		1,780,000.0
Monthwise Count:	1	

MAINPURI (09) 2005-06 JUL-05 221501102 03 00 20

Date	Vr.No	Amount
20-JUL-05	3	2,263,000.0
Month Total:		2,263,000.0
Monthwise Count:	1	

MAINPURI (09) 2005-06 DEC-05 221501102 03 00 20

Date	Vr.No	Amount
14-DEC-05	1	1,357,800.0
Month Total:		1,357,800.0
Monthwise Count:	1	

MAINPURI (09) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
29-MAR-06	3	1,525,000.0
25-MAR-06	1	413,200.0
Month Total:		1,938,200.0
Monthwise Count:	2	

MAINPURI (09) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
22-MAY-06	1	1,225,200.0
Month Total:		1,225,200.0
Monthwise Count:	1	

MAINPURI (09) 2006-07 NOV-06 221501102 03 00 20

Date	Vr.No	Amount
18-NOV-06	2	1,225,200.0
Month Total:		1,225,200.0
Monthwise Count:	1	

MAINPURI (09) 2006-07 MAR-07 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MAINPURI (09) 2006-07 MAR-07 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-07	2	612,600.0
Month Total:		612,600.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
29-DEC-07	2	1,802,000.0
Month Total:		1,802,000.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
11-MAR-08	1	2,306,000.0
31-MAR-08	2	3,788,000.0
Month Total:		6,094,000.0
Monthwise Count:	2	

MAINPURI (09) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
24-SEP-08	1	2,171,000.0
Month Total:		2,171,000.0
Monthwise Count:	1	

MAINPURI (09) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
09-JAN-09	1	14,652,000.0
Month Total:		14,652,000.0
Monthwise Count:	1	

MAINPURI (09) 2009-10 MAY-09 221501789 03 00 20

Date	Vr.No	Amount
28-MAY-09	2	1,285,000.0
Month Total:		1,285,000.0
Monthwise Count:	1	

MAINPURI (09) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
28-JUL-09	1	428,000.0
Month Total:		428,000.0
Monthwise Count:	1	

MAINPURI (09) 2009-10 JAN-10 221501789 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MAINPURI (09) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
07-JAN-10	1	1,153,900.0
Month Total:		1,153,900.0
Monthwise Count:	1	

MATHURA (07) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	4	9,800,000.0
Month Total:		9,800,000.0
Monthwise Count:	1	

MAU (66) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
20-MAR-04	B7	850,000.0
19-MAR-04	B2	255,000.0
Month Total:		1,105,000.0
Monthwise Count:	2	

MAU (66) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
20-MAR-04	B6	1,148,000.0
20-MAR-04	B3	55,200.0
Month Total:		1,203,200.0
Monthwise Count:	2	

MAU (66) 2004-05 SEP-04 221501102 03 00 20

Date	Vr.No	Amount
13-SEP-04	3	3,169,000.0
Month Total:		3,169,000.0
Monthwise Count:	1	

MAU (66) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
30-MAR-05	B3	1,584,000.0
24-MAR-05	B1	1,584,000.0
Month Total:		3,168,000.0
Monthwise Count:	2	

MAU (66) 2005-06 FEB-06 221501102 03 00 20

Date	Vr.No	Amount
08-FEB-06	1	2,032,125.0
21-FEB-06	5	1,354,750.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MAU (66) 2005-06 FEB-06 221501102 03 00 20

	Vr.No	Amount
Month Total:		3,386,875.0
Monthwise Count:	2	

MAU (66) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount
07-JUN-06	2	2,516,800.0
Month Total:		2,516,800.0
Monthwise Count:	1	

MAU (66) 2006-07 SEP-06 221501102 03 00 20

Date	Vr.No	Amount
13-SEP-06	2	2,516,800.0
Month Total:		2,516,800.0
Monthwise Count:	1	

MAU (66) 2006-07 MAR-07 221501102 03 00 20

Date	Vr.No	Amount
13-MAR-07	2	1,258,400.0
Month Total:		1,258,400.0
Monthwise Count:	1	

MAU (66) 2007-08 NOV-07 221501102 03 00 20

Date	Vr.No	Amount
30-NOV-07	3	3,701,000.0
Month Total:		3,701,000.0
Monthwise Count:	1	

MAU (66) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
08-JAN-08	1	4,137,000.0
Month Total:		4,137,000.0
Monthwise Count:	1	

MAU (66) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	1	6,796,000.0
Month Total:		6,796,000.0
Monthwise Count:	1	

MAU (66) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
19-SEP-08	1	3,822,800.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MAU (66) 2008-09 SEP-08 221501102 03 00 20

	Vr.No	Amount
Month Total:		3,822,800.0
Monthwise Count:	1	

MAU (66) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
06-JAN-09	2	10,889,850.0
Month Total:		10,889,850.0
Monthwise Count:	1	

MAU (66) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
20-JUL-09	1	1,962,000.0
Month Total:		1,962,000.0
Monthwise Count:	1	

MAU (66) 2009-10 AUG-09 221501789 03 00 20

Date	Vr.No	Amount
18-AUG-09	2	1,450,000.0
Month Total:		1,450,000.0
Monthwise Count:	1	

MORADABAD (14) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
15-JAN-04	2	1,275,000.0
Month Total:		1,275,000.0
Monthwise Count:	1	

MORADABAD (14) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
15-JAN-04	1	2,345,000.0
Month Total:		2,345,000.0
Monthwise Count:	1	

MORADABAD (14) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	4	1,909,000.0
Month Total:		1,909,000.0
Monthwise Count:	1	

MORADABAD (14) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	5	7,074,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MORADABAD (14) 2003-04 MAR-04 221501102 96 01 20

	Vr.No	Amount
Month Total:		7,074,000.0
Monthwise Count:	1	

MORADABAD (14) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount
26-AUG-04	2	6,085,000.0
Month Total:		6,085,000.0
Monthwise Count:	1	

MORADABAD (14) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
15-MAR-05	1	4,607,000.0
Month Total:		4,607,000.0
Monthwise Count:	1	

MORADABAD (14) 2005-06 AUG-05 221501102 03 00 20

Date	Vr.No	Amount
02-AUG-05	1	3,584,000.0
Month Total:		3,584,000.0
Monthwise Count:	1	

MORADABAD (14) 2006-07 SEP-06 221501102 03 00 20

Date	Vr.No	Amount
11-SEP-06	1	1,536,000.0
Month Total:		1,536,000.0
Monthwise Count:	1	

MORADABAD (14) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
26-DEC-07	2	1,807,000.0
Month Total:		1,807,000.0
Monthwise Count:	1	

MORADABAD (14) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
23-JAN-08	2	6,730,000.0
Month Total:		6,730,000.0
Monthwise Count:	1	

MORADABAD (14) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	2	11,056,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

MORADABAD (14) 2007-08 MAR-08 221501102 03 00 20

	Vr.No	Amount
Month Total:		11,056,000.0
Monthwise Count:	1	

MORADABAD (14) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
12-SEP-08	1	5,388,000.0
Month Total:		5,388,000.0
Monthwise Count:	1	

MORADABAD (14) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
03-JAN-09	1	10,307,000.0
Month Total:		10,307,000.0
Monthwise Count:	1	

MORADABAD (14) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
08-JUN-09	2	1,498,000.0
Month Total:		1,498,000.0
Monthwise Count:	1	

MORADABAD (14) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
11-JUL-09	2	4,494,000.0
Month Total:		4,494,000.0
Monthwise Count:	1	

MORADABAD (14) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
09-JAN-10	3	522,600.0
Month Total:		522,600.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 DEC-03 221501102 03 00 20

Date	Vr.No	Amount
27-DEC-03	1	1,913,000.0
Month Total:		1,913,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
13-MAR-04	5	637,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

PILIBHIT (16) 2003-04 MAR-04 221501102 03 00 20

	Vr.No	Amount
Month Total:		637,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
13-MAR-04	2	549,000.0
13-MAR-04	4	1,143,000.0
Month Total:		1,692,000.0
Monthwise Count:	2	

PILIBHIT (16) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount
07-AUG-04	3	1,431,000.0
Month Total:		1,431,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
22-MAR-05	2	1,430,000.0
Month Total:		1,430,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 AUG-05 221501102 03 00 20

Date	Vr.No	Amount
08-AUG-05	1	2,447,000.0
Month Total:		2,447,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
27-MAR-06	1	894,000.0
Month Total:		894,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
20-MAY-06	2	540,000.0
Month Total:		540,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 JUL-06 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

PILIBHIT (16) 2006-07 JUL-06 221501102 03 00 20

	Vr.No	Amount
07-JUL-06	1	540,000.0
Month Total:		540,000.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
24-DEC-07	2	2,795,000.0
04-DEC-07	1	794,000.0
Month Total:		3,589,000.0
Monthwise Count:	2	

PILIBHIT (16) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	2	4,591,000.0
Month Total:		4,591,000.0
Monthwise Count:	1	

PILIBHIT (16) 2008-09 AUG-08 221501102 03 00 20

Date	Vr.No	Amount
30-AUG-08	1	2,250,000.0
Month Total:		2,250,000.0
Monthwise Count:	1	

PILIBHIT (16) 2008-09 DEC-08 221501102 03 00 20

Date	Vr.No	Amount
22-DEC-08	2	6,718,000.0
Month Total:		6,718,000.0
Monthwise Count:	1	

PILIBHIT (16) 2009-10 JUN-09 221501789 03 00 20

Date	Vr.No	Amount
03-JUN-09	2	1,187,700.0
Month Total:		1,187,700.0
Monthwise Count:	1	

PILIBHIT (16) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
28-JUL-09	2	868,300.0
Month Total:		868,300.0
Monthwise Count:	1	

PILIBHIT (16) 2009-10 JAN-10 221501789 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

PILIBHIT (16) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
07-JAN-10	2	974,500.0
Month Total:		974,500.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2005-06 DEC-05 221501102 03 00 20

Date	Vr.No	Amount
14-DEC-05	1	6,290,000.0
Month Total:		6,290,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
23-JAN-04	B2	574,000.0
Month Total:		574,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
23-JAN-04	B1	2,207,000.0
Month Total:		2,207,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
29-MAR-04	B3	191,000.0
Month Total:		191,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
29-MAR-04	B2	4,593,000.0
Month Total:		4,593,000.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount
12-AUG-04	B1	2,716,000.0
Month Total:		2,716,000.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

RAMPUR (17) 2004-05 MAR-05 221501102 03 00 20

	Vr.No	Amount
11-MAR-05	B1	2,715,000.0
Month Total:		2,715,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 JUL-05 221501102 03 00 20

Date	Vr.No	Amount
02-JUL-05	B2	2,322,000.0
Month Total:		2,322,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 DEC-05 221501102 03 00 20

Date	Vr.No	Amount
20-DEC-05	1	2,322,000.0
Month Total:		2,322,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-06	3	767,000.0
22-MAR-06	2	767,000.0
Month Total:		1,534,000.0
Monthwise Count:	2	

RAMPUR (17) 2007-08 NOV-07 221501102 03 00 20

Date	Vr.No	Amount
29-NOV-07	2	1,452,000.0
Month Total:		1,452,000.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
06-DEC-07	1	3,930,000.0
Month Total:		3,930,000.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	1	6,456,000.0
Month Total:		6,456,000.0
Monthwise Count:	1	

RAMPUR (17) 2008-09 AUG-08 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

RAMPUR (17) 2008-09 AUG-08 221501102 03 00 20

Date	Vr.No	Amount
28-AUG-08	1	3,255,000.0
Month Total:		3,255,000.0
Monthwise Count:	1	

RAMPUR (17) 2008-09 DEC-08 221501102 03 00 20

Date	Vr.No	Amount
08-DEC-08	1	6,904,000.0
Month Total:		6,904,000.0
Monthwise Count:	1	

RAMPUR (17) 2009-10 MAY-09 221501789 03 00 20

Date	Vr.No	Amount
22-MAY-09	2	810,500.0
Month Total:		810,500.0
Monthwise Count:	1	

RAMPUR (17) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
10-JUL-09	2	810,500.0
Month Total:		810,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 JAN-04 221501102 03 00 20

Date	Vr.No	Amount
08-JAN-04	3	638,000.0
Month Total:		638,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 JAN-04 221501102 96 01 20

Date	Vr.No	Amount
08-JAN-04	2	1,638,000.0
Month Total:		1,638,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	3	220,000.0
31-MAR-04	5	3,410,000.0
Month Total:		3,630,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2004-05 AUG-04 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

SANT RAVIDAS NAGAR (72) 2004-05 AUG-04 221501102 03 00 20

Date	Vr.No	Amount
11-AUG-04	2	1,976,000.0
Month Total:		1,976,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
05-MAR-05	1	1,973,000.0
Month Total:		1,973,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 JUL-05 221501102 03 00 20

Date	Vr.No	Amount
14-JUL-05	1	1,689,500.0
Month Total:		1,689,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 221501102 03 00 20

Date	Vr.No	Amount
24-JAN-06	1	1,689,500.0
Month Total:		1,689,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
29-MAR-06	1	1,612,000.0
29-MAR-06	2	1,612,000.0
Month Total:		3,224,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount
08-JUN-06	1	1,851,500.0
Month Total:		1,851,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 AUG-06 221501102 03 00 20

Date	Vr.No	Amount
25-AUG-06	2	1,851,500.0
Month Total:		1,851,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 DEC-07 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

SANT RAVIDAS NAGAR (72) 2007-08 DEC-07 221501102 03 00 20

Date	Vr.No	Amount
31-DEC-07	2	1,089,000.0
11-DEC-07	1	1,089,000.0
Month Total:		2,178,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
31-JAN-08	2	1,494,000.0
Month Total:		1,494,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 FEB-08 221501102 03 00 20

Date	Vr.No	Amount
26-FEB-08	2	1,494,000.0
Month Total:		1,494,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-08	2	4,910,000.0
Month Total:		4,910,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
24-SEP-08	1	1,385,500.0
Month Total:		1,385,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2008-09 DEC-08 221501102 03 00 20

Date	Vr.No	Amount
05-DEC-08	1	1,385,500.0
Month Total:		1,385,500.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
13-JAN-09	1	2,125,000.0
30-JAN-09	4	2,125,000.0
Month Total:		4,250,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

SANT RAVIDAS NAGAR (72) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
31-JUL-09	2	1,442,668.0
Month Total:		1,442,668.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2009-10 OCT-09 221501789 03 00 20

Date	Vr.No	Amount
08-OCT-09	2	1,442,666.0
Month Total:		1,442,666.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2004-05 FEB-05 221501102 03 00 20

Date	Vr.No	Amount
26-FEB-05	2	3,340,000.0
Month Total:		3,340,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 JUL-05 221501102 03 00 20

Date	Vr.No	Amount
12-JUL-05	1	2,752,000.0
Month Total:		2,752,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 NOV-05 221501102 03 00 20

Date	Vr.No	Amount
21-NOV-05	1	2,752,000.0
Month Total:		2,752,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
18-MAR-06	1	3,985,000.0
Month Total:		3,985,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 MAY-06 221501102 03 00 20

Date	Vr.No	Amount
05-MAY-06	2	1,752,500.0
Month Total:		1,752,500.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

SANTKABIR NAGAR (80) 2006-07 JUN-06 221501102 03 00 20

	Vr.No	Amount
01-JUN-06	2	1,752,500.0
Month Total:		1,752,500.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 NOV-07 221501102 03 00 20

Date	Vr.No	Amount
23-NOV-07	3	2,062,000.0
Month Total:		2,062,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 JAN-08 221501102 03 00 20

Date	Vr.No	Amount
14-JAN-08	1	2,548,800.0
Month Total:		2,548,800.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
12-MAR-08	1	283,200.0
Month Total:		283,200.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2008-09 SEP-08 221501102 03 00 20

Date	Vr.No	Amount
18-SEP-08	1	1,246,875.0
Month Total:		1,246,875.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2008-09 JAN-09 221501102 03 00 20

Date	Vr.No	Amount
14-JAN-09	4	1,378,125.0
09-JAN-09	2	4,182,000.0
Month Total:		5,560,125.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2009-10 JAN-10 221501789 03 00 20

Date	Vr.No	Amount
09-JAN-10	1	1,119,500.0
Month Total:		1,119,500.0
Monthwise Count:	1	

SONBHADRA (69) 2006-07 SEP-06 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

SONBHADRA (69) 2006-07 SEP-06 221501102 03 00 20

Date	Vr.No	Amount
05-SEP-06	2	3,551,660.0
Month Total:		3,551,660.0
Monthwise Count:	1	

SRAVASTI (85) 2004-05 MAR-05 221501102 03 00 20

Date	Vr.No	Amount
29-MAR-05	B1	4,250,000.0
Month Total:		4,250,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 SEP-05 221501102 03 00 20

Date	Vr.No	Amount
16-SEP-05	B2	4,368,000.0
Month Total:		4,368,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 FEB-06 221501102 03 00 20

Date	Vr.No	Amount
18-FEB-06	1	1,456,000.0
Month Total:		1,456,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 MAR-06 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-06	4	378,000.0
29-MAR-06	2	2,968,000.0
Month Total:		3,346,000.0
Monthwise Count:	2	

SRAVASTI (85) 2006-07 JUN-06 221501102 03 00 20

Date	Vr.No	Amount
16-JUN-06	2	2,793,000.0
Month Total:		2,793,000.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 SEP-06 221501102 03 00 20

Date	Vr.No	Amount
08-SEP-06	1	2,793,000.0
Month Total:		2,793,000.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 MAR-07 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

SRAVASTI (85) 2006-07 MAR-07 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-07	2	1,397,000.0
Month Total:		1,397,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 NOV-07 221501102 03 00 20

Date	Vr.No	Amount
27-NOV-07	3	2,054,000.0
Month Total:		2,054,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 FEB-08 221501102 03 00 20

Date	Vr.No	Amount
15-FEB-08	2	2,053,000.0
15-FEB-08	3	1,392,000.0
Month Total:		3,445,000.0
Monthwise Count:	2	

SRAVASTI (85) 2007-08 MAR-08 221501102 03 00 20

Date	Vr.No	Amount
28-MAR-08	2	2,286,000.0
Month Total:		2,286,000.0
Monthwise Count:	1	

SRAVASTI (85) 2008-09 OCT-08 221501102 03 00 20

Date	Vr.No	Amount
24-OCT-08	1	2,034,000.0
Month Total:		2,034,000.0
Monthwise Count:	1	

SRAVASTI (85) 2008-09 FEB-09 221501102 03 00 20

Date	Vr.No	Amount
04-FEB-09	2	14,250.0
Month Total:		14,250.0
Monthwise Count:	1	

SRAVASTI (85) 2009-10 MAY-09 221501789 03 00 20

Date	Vr.No	Amount
26-MAY-09	1	2,497,000.0
Month Total:		2,497,000.0
Monthwise Count:	1	

UNNAO (44) 2003-04 MAR-04 221501102 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2215	Water Supply and Sanitation

UNNAO (44) 2003-04 MAR-04 221501102 03 00 20

Date	Vr.No	Amount
31-MAR-04	2B	1,745,000.0
Month Total:		1,745,000.0
Monthwise Count:	1	

UNNAO (44) 2003-04 MAR-04 221501102 96 01 20

Date	Vr.No	Amount
31-MAR-04	3B	10,750,000.0
Month Total:		10,750,000.0
Monthwise Count:	1	

UNNAO (44) 2004-05 SEP-04 221501102 03 00 20

Date	Vr.No	Amount
20-SEP-04	2B	3,983,000.0
Month Total:		3,983,000.0
Monthwise Count:	1	

UNNAO (44) 2004-05 FEB-05 221501102 03 00 20

Date	Vr.No	Amount
24-FEB-05	1B	3,983,000.0
Month Total:		3,983,000.0
Monthwise Count:	1	

UNNAO (44) 2005-06 JUL-05 221501102 03 00 20

Date	Vr.No	Amount
16-JUL-05	2B	3,406,000.0
Month Total:		3,406,000.0
Monthwise Count:	1	

UNNAO (44) 2009-10 JUL-09 221501789 03 00 20

Date	Vr.No	Amount
14-JUL-09	2	6,096,000.0
Month Total:		6,096,000.0
Monthwise Count:	1	

UNNAO (44) 2009-10 AUG-09 221501789 03 00 20

Date	Vr.No	Amount
20-AUG-09	1	6,095,000.0
Month Total:		6,095,000.0
Monthwise Count:	1	

Head Total:	1537545476.0	Headwise Count:	508

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2216	Housing

Treasury	Fncl Year	Month	Classificatin				
BALRAMPUR (79)	2007-08	MAR-08	221603102	03 00 20			
				Date	Vr.No	Amount	
				31-MAR-08	3	625,971.0	
			Month Total:			625,971.0	
			Monthwise Count:		1		
JYOTIBAFULLE NAGAR (86)	2005-06	MAR-06	221603102	03 00 20			
				Date	Vr.No	Amount	
				31-MAR-06	1	2,500,000.0	
			Month Total:			2,500,000.0	
			Monthwise Count:		1		
SITAPUR (46)	2007-08	MAR-08	221603102	03 00 20			
				Date	Vr.No	Amount	
				31-MAR-08	1	811,562.0	
			Month Total:			811,562.0	
			Monthwise Count:		1		
Head Total:	3937533.0		Headwise Count:		3		

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

Treasury	Fncl Year	Month	Classificatin				
LUCKNOW-2 (60)	2006-07	MAR-07	221704800	04 00 20			
				Date	Vr.No	Amount	
				13-MAR-07	46	14,376,000.0	
			Month Total:			14,376,000.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2008-09	SEP-08	221704800	03 00 20			
				Date	Vr.No	Amount	
				18-SEP-08	11	251,580,000.0	
			Month Total:			251,580,000.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2009-10	MAY-09	221705789	01 01 20			
				Date	Vr.No	Amount	
				12-MAY-09	15	3,300,000.0	
				12-MAY-09	17	98,523,000.0	
				12-MAY-09	16	170,808,000.0	
			Month Total:			272,631,000.0	
			Monthwise Count:		3		
LUCKNOW-2 (60)	2010-11	SEP-10	221704789	01 01 20			
				Date	Vr.No	Amount	
				21-SEP-10	37	4,208,000.0	
				21-SEP-10	36	2,900,000.0	
			Month Total:			7,108,000.0	
			Monthwise Count:		2		
LUCKNOW-2 (60)	2010-11	SEP-10	221704789	01 02 20			
				Date	Vr.No	Amount	
				15-SEP-10	13	370,741,568.0	
			Month Total:			370,741,568.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2010-11	SEP-10	221705789	01 01 20			
				Date	Vr.No	Amount	
				08-SEP-10	3	263,139,000.0	
			Month Total:			263,139,000.0	
			Monthwise Count:		1		
LUCKNOW-2 (60)	2013-14	DEC-13	221704789	04 00 35			
				Date	Vr.No	Amount	
				16-DEC-13	20	45,658,500.0	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2013-14 DEC-13 221704789 04 00 35

	Vr.No	Amount
Month Total:		45,658,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2013-14 JAN-14 221704789 04 00 35

Date	Vr.No	Amount
18-JAN-14	16	14,317,500.0
Month Total:		14,317,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2013-14 MAR-14 221704789 04 00 35

Date	Vr.No	Amount
10-MAR-14	9	36,527,000.0
10-MAR-14	11	38,161,800.0
10-MAR-14	7	5,164,500.0
10-MAR-14	10	599,000.0
10-MAR-14	8	2,234,500.0
Month Total:		82,686,800.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2014-15 MAR-15 221704789 04 00 35

Date	Vr.No	Amount
12-MAR-15	12	7,780,000.0
12-MAR-15	9	66,914,500.0
Month Total:		74,694,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2015-16 JUN-15 221704789 03 00 20

Date	Vr.No	Amount
23-JUN-15	30	5,454,000.0
Month Total:		5,454,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 JUN-15 221704789 04 00 35

Date	Vr.No	Amount
03-JUN-15	5	7,547,500.0
Month Total:		7,547,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 JUN-16 221704789 03 00 20

Date	Vr.No	Amount
08-JUN-16	10	3,171,500.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 JUN-16 221704789 03 00 20

	Vr.No	Amount
Month Total:		3,171,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2016-17 JUN-16 221704789 04 00 35

Date	Vr.No	Amount
22-JUN-16	21	7,905,500.0
08-JUN-16	9	14,921,000.0
08-JUN-16	8	355,000.0
24-JUN-16	31	62,265,000.0
30-JUN-16	44	12,156,500.0
Month Total:		97,603,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2016-17 JUL-16 221704789 04 00 35

Date	Vr.No	Amount
11-JUL-16	6	62,804,000.0
11-JUL-16	8	4,880,500.0
30-JUL-16	37	49,058,500.0
11-JUL-16	7	69,646,500.0
19-JUL-16	19	25,504,000.0
Month Total:		211,893,500.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2016-17 AUG-16 221704789 04 00 35

Date	Vr.No	Amount
17-AUG-16	4	4,339,500.0
17-AUG-16	5	103,854,000.0
26-AUG-16	17	35,686,500.0
Month Total:		143,880,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2016-17 SEP-16 221704789 04 00 35

Date	Vr.No	Amount
30-SEP-16	39	14,365,500.0
30-SEP-16	38	38,975,500.0
14-SEP-16	18	34,858,000.0
14-SEP-16	19	1,851,000.0
14-SEP-16	17	3,374,500.0
21-SEP-16	29	29,841,000.0
14-SEP-16	16	890,000.0
Month Total:		124,155,500.0
Monthwise Count:	7	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 OCT-16 221704789 04 00 35

Date	Vr.No	Amount
17-OCT-16	12	41,260,000.0
24-OCT-16	28	23,577,500.0
24-OCT-16	25	10,117,000.0
24-OCT-16	27	56,092,500.0
Month Total:		131,047,000.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2016-17 NOV-16 221704789 04 00 35

Date	Vr.No	Amount
07-NOV-16	4	6,305,000.0
19-NOV-16	14	31,444,000.0
07-NOV-16	3	20,839,000.0
07-NOV-16	6	4,773,500.0
24-NOV-16	49	48,867,500.0
30-NOV-16	61	43,868,500.0
19-NOV-16	15	56,980,000.0
Month Total:		213,077,500.0
Monthwise Count:	7	

LUCKNOW-2 (60) 2016-17 DEC-16 221704789 04 00 35

Date	Vr.No	Amount
26-DEC-16	43	23,996,000.0
21-DEC-16	20	36,998,500.0
05-DEC-16	2	30,298,500.0
13-DEC-16	9	19,878,500.0
16-DEC-16	14	31,291,500.0
05-DEC-16	4	27,580,500.0
19-DEC-16	19	45,550,000.0
Month Total:		215,593,500.0
Monthwise Count:	7	

LUCKNOW-2 (60) 2016-17 JAN-17 221704789 04 00 35

Date	Vr.No	Amount
02-JAN-17	2	8,132,500.0
02-JAN-17	1	23,421,000.0
16-JAN-17	21	80,416,500.0
Month Total:		111,970,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2016-17 FEB-17 221704789 04 00 35

Date	Vr.No	Amount
06-FEB-17	5	33,554,200.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2016-17 FEB-17 221704789 04 00 35

	Vr.No	Amount
06-FEB-17	6	5,255,000.0
27-FEB-17	26	28,878,500.0
06-FEB-17	2	4,526,500.0
06-FEB-17	7	21,626,000.0
06-FEB-17	4	20,833,500.0
06-FEB-17	8	27,902,000.0
06-FEB-17	3	11,344,500.0
Month Total:		153,920,200.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2016-17 MAR-17 221704789 04 00 35

Date	Vr.No	Amount
23-MAR-17	69	53,407,500.0
22-MAR-17	45	29,176,000.0
31-MAR-17	103	18,637,000.0
31-MAR-17	104	12,009,500.0
16-MAR-17	16	39,825,000.0
09-MAR-17	11	67,237,000.0
Month Total:		220,292,000.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2017-18 SEP-17 221705789 01 22 35

Date	Vr.No	Amount
14-SEP-17	7	752,200,000.0
Month Total:		752,200,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 DEC-17 221705789 01 22 35

Date	Vr.No	Amount
12-DEC-17	4	25,893,125.0
Month Total:		25,893,125.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 JAN-18 221704789 05 00 35

Date	Vr.No	Amount
01-JAN-18	4	18,031,000.0
01-JAN-18	5	16,659,500.0
01-JAN-18	7	23,522,500.0
01-JAN-18	8	23,391,500.0
23-JAN-18	22	18,637,000.0
01-JAN-18	6	24,717,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2017-18 JAN-18 221704789 05 00 35

	Vr.No	Amount
Month Total:		124,958,500.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2017-18 JAN-18 221705789 01 22 35

Date	Vr.No	Amount
01-JAN-18	3	887,000,000.0
Month Total:		887,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2017-18 FEB-18 221704789 05 00 35

Date	Vr.No	Amount
12-FEB-18	5	39,918,500.0
12-FEB-18	7	23,971,500.0
15-FEB-18	16	70,860,500.0
23-FEB-18	34	39,775,500.0
12-FEB-18	6	33,373,500.0
15-FEB-18	17	24,854,500.0
23-FEB-18	35	26,021,500.0
15-FEB-18	15	3,412,500.0
23-FEB-18	36	13,742,500.0
15-FEB-18	18	23,009,500.0
15-FEB-18	20	18,240,000.0
12-FEB-18	4	42,376,500.0
15-FEB-18	19	24,292,500.0
Month Total:		383,849,000.0
Monthwise Count:	13	

LUCKNOW-2 (60) 2017-18 MAR-18 221704789 03 00 20

Date	Vr.No	Amount
31-MAR-18	167	4,185,500.0
31-MAR-18	151	19,905,500.0
31-MAR-18	160	82,526,000.0
Month Total:		106,617,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2017-18 MAR-18 221704789 05 00 35

Date	Vr.No	Amount
26-MAR-18	113	33,227,500.0
29-MAR-18	126	13,760,000.0
31-MAR-18	156	35,045,000.0
31-MAR-18	150	35,184,000.0
30-MAR-18	138	31,160,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2017-18 MAR-18 221704789 05 00 35

	Vr.No	Amount
31-MAR-18	154	37,703,000.0
26-MAR-18	114	50,127,500.0
31-MAR-18	168	56,431,500.0
30-MAR-18	140	45,959,000.0
31-MAR-18	152	16,447,000.0
29-MAR-18	125	34,863,500.0
23-MAR-18	95	2,421,500.0
30-MAR-18	139	47,477,500.0
26-MAR-18	112	13,736,000.0
23-MAR-18	98	23,631,000.0
31-MAR-18	166	62,943,000.0
29-MAR-18	124	43,162,000.0
31-MAR-18	149	63,029,000.0
30-MAR-18	141	41,938,000.0
31-MAR-18	161	62,406,500.0
23-MAR-18	97	34,087,500.0
14-MAR-18	34	4,606,000.0
Month Total:		789,346,000.0
Monthwise Count:	22	

LUCKNOW-2 (60) 2017-18 MAR-18 221705789 01 22 35

Date	Vr.No	Amount
14-MAR-18	33	31,481,250.0
Month Total:		31,481,250.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JUN-18 221704789 03 00 20

Date	Vr.No	Amount
12-JUN-18	16	4,185,500.0
Month Total:		4,185,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JUN-18 221704789 05 00 35

Date	Vr.No	Amount
12-JUN-18	15	44,850,500.0
12-JUN-18	14	45,434,500.0
Month Total:		90,285,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 JUN-18 221705789 01 22 35

Date	Vr.No	Amount
12-JUN-18	17	1,425,801,300.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 JUN-18 221705789 01 22 35

	Vr.No	Amount
Month Total:		1,425,801,300.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 JUL-18 221704789 05 00 35

Date	Vr.No	Amount
02-JUL-18	3	3,388,000.0
Month Total:		3,388,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 AUG-18 221704789 03 00 20

Date	Vr.No	Amount
31-AUG-18	30	16,265,500.0
18-AUG-18	18	12,853,000.0
Month Total:		29,118,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 AUG-18 221704789 05 00 35

Date	Vr.No	Amount
31-AUG-18	29	91,074,500.0
18-AUG-18	17	38,501,000.0
Month Total:		129,575,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 AUG-18 221705789 01 22 35

Date	Vr.No	Amount
18-AUG-18	16	113,583,125.0
Month Total:		113,583,125.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 SEP-18 221704789 05 00 35

Date	Vr.No	Amount
29-SEP-18	30	7,981,500.0
29-SEP-18	28	4,897,000.0
29-SEP-18	32	5,381,000.0
29-SEP-18	31	21,194,000.0
29-SEP-18	29	15,134,500.0
Month Total:		54,588,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2018-19 OCT-18 221704789 03 00 20

Date	Vr.No	Amount
11-OCT-18	19	43,423,500.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 OCT-18 221704789 03 00 20

	Vr.No	Amount
Month Total:		43,423,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 OCT-18 221704789 05 00 35

Date	Vr.No	Amount
29-OCT-18	39	10,541,000.0
29-OCT-18	40	67,060,000.0
11-OCT-18	20	8,602,500.0
Month Total:		86,203,500.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2018-19 NOV-18 221704789 05 00 35

Date	Vr.No	Amount
30-NOV-18	31	74,236,000.0
14-NOV-18	10	29,501,500.0
30-NOV-18	32	43,960,000.0
14-NOV-18	11	20,661,500.0
Month Total:		168,359,000.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2018-19 DEC-18 221704789 05 00 35

Date	Vr.No	Amount
27-DEC-18	37	27,914,000.0
27-DEC-18	38	18,327,000.0
27-DEC-18	44	37,628,000.0
27-DEC-18	36	61,222,000.0
27-DEC-18	43	47,791,000.0
27-DEC-18	39	45,052,000.0
Month Total:		237,934,000.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2018-19 DEC-18 221705789 01 22 35

Date	Vr.No	Amount
27-DEC-18	42	97,453,900.0
27-DEC-18	40	493,709,800.0
Month Total:		591,163,700.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2018-19 JAN-19 221704789 03 00 20

Date	Vr.No	Amount
14-JAN-19	36	7,160,000.0
24-JAN-19	51	7,294,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 JAN-19 221704789 03 00 20

		Vr.No	Amount
	07-JAN-19	10	24,168,000.0
Month Total:			38,622,000.0
Monthwise Count:		3	

LUCKNOW-2 (60) 2018-19 JAN-19 221704789 05 00 35

	Date	Vr.No	Amount
	07-JAN-19	9	16,258,000.0
	10-JAN-19	15	39,765,000.0
	14-JAN-19	34	41,687,000.0
	29-JAN-19	63	59,476,000.0
	15-JAN-19	38	10,271,000.0
	24-JAN-19	53	41,795,500.0
	14-JAN-19	35	49,697,500.0
	24-JAN-19	50	32,522,000.0
	14-JAN-19	33	17,539,000.0
	10-JAN-19	13	25,154,000.0
Month Total:			334,165,000.0
Monthwise Count:		10	

LUCKNOW-2 (60) 2018-19 JAN-19 221705789 01 22 35

	Date	Vr.No	Amount
	10-JAN-19	14	427,556,000.0
	24-JAN-19	52	348,960,000.0
Month Total:			776,516,000.0
Monthwise Count:		2	

LUCKNOW-2 (60) 2018-19 FEB-19 221704789 03 00 20

	Date	Vr.No	Amount
	09-FEB-19	15	25,993,500.0
	20-FEB-19	43	1,639,000.0
	06-FEB-19	6	19,201,000.0
	26-FEB-19	56	9,921,000.0
Month Total:			56,754,500.0
Monthwise Count:		4	

LUCKNOW-2 (60) 2018-19 FEB-19 221704789 05 00 35

	Date	Vr.No	Amount
	26-FEB-19	55	19,129,000.0
	20-FEB-19	44	15,215,500.0
	09-FEB-19	14	25,934,000.0
	09-FEB-19	16	44,497,000.0
	28-FEB-19	65	13,135,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 FEB-19 221704789 05 00 35

	Vr.No	Amount
28-FEB-19	63	11,748,000.0
20-FEB-19	42	1,609,000.0
28-FEB-19	64	2,328,000.0
04-FEB-19	2	40,672,000.0
06-FEB-19	5	82,736,500.0
20-FEB-19	41	80,364,000.0
09-FEB-19	13	63,466,500.0
04-FEB-19	1	21,807,000.0
Month Total:		422,641,500.0
Monthwise Count:	13	

LUCKNOW-2 (60) 2018-19 MAR-19 221704789 03 00 20

Date	Vr.No	Amount
14-MAR-19	48	46,532,500.0
12-MAR-19	34	28,702,000.0
12-MAR-19	30	35,077,500.0
12-MAR-19	33	10,067,000.0
14-MAR-19	50	23,039,500.0
29-MAR-19	111	12,656,500.0
Month Total:		156,075,000.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2018-19 MAR-19 221704789 05 00 35

Date	Vr.No	Amount
14-MAR-19	51	1,105,000.0
12-MAR-19	32	23,620,000.0
12-MAR-19	31	6,258,000.0
12-MAR-19	35	63,820,500.0
18-MAR-19	62	1,012,000.0
14-MAR-19	47	10,969,500.0
06-MAR-19	2	76,545,000.0
12-MAR-19	29	12,309,500.0
12-MAR-19	28	37,221,000.0
Month Total:		232,860,500.0
Monthwise Count:	9	

LUCKNOW-2 (60) 2018-19 MAR-19 221705789 01 22 35

Date	Vr.No	Amount
14-MAR-19	49	285,037,300.0
18-MAR-19	61	2,038,080,000.0
12-MAR-19	36	163,925,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2018-19 MAR-19 221705789 01 22 35

	Vr.No	Amount
Month Total:		2,487,042,300.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2019-20 JUN-19 221704789 05 00 35

Date	Vr.No	Amount
11-JUN-19	4	36,802,500.0
Month Total:		36,802,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUL-19 221704789 05 00 35

Date	Vr.No	Amount
17-JUL-19	20	42,075,000.0
Month Total:		42,075,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUL-19 221705789 01 22 35

Date	Vr.No	Amount
17-JUL-19	19	1,020,720,000.0
26-JUL-19	39	52,611,200.0
Month Total:		1,073,331,200.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 AUG-19 221704789 05 00 35

Date	Vr.No	Amount
20-AUG-19	25	2,631,500.0
09-AUG-19	12	7,390,000.0
03-AUG-19	6	4,390,500.0
02-AUG-19	5	20,753,000.0
20-AUG-19	26	7,620,000.0
Month Total:		42,785,000.0
Monthwise Count:	5	

LUCKNOW-2 (60) 2019-20 AUG-19 221705789 01 22 35

Date	Vr.No	Amount
02-AUG-19	4	64,198,750.0
Month Total:		64,198,750.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 SEP-19 221704789 03 00 20

Date	Vr.No	Amount
24-SEP-19	31	14,491,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 SEP-19 221704789 03 00 20

	Vr.No	Amount
Month Total:		14,491,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 SEP-19 221704789 05 00 35

Date	Vr.No	Amount
24-SEP-19	27	7,202,500.0
24-SEP-19	29	35,955,000.0
24-SEP-19	25	30,898,500.0
24-SEP-19	28	47,974,000.0
24-SEP-19	30	15,493,000.0
24-SEP-19	26	18,356,000.0
Month Total:		155,879,000.0
Monthwise Count:	6	

LUCKNOW-2 (60) 2019-20 SEP-19 221705789 01 22 35

Date	Vr.No	Amount
24-SEP-19	24	124,770,000.0
25-SEP-19	38	2,328,310,600.0
Month Total:		2,453,080,600.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 OCT-19 221704789 05 00 35

Date	Vr.No	Amount
17-OCT-19	18	16,228,500.0
Month Total:		16,228,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 NOV-19 221704789 03 00 20

Date	Vr.No	Amount
02-NOV-19	4	5,733,000.0
Month Total:		5,733,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 NOV-19 221704789 05 00 35

Date	Vr.No	Amount
26-NOV-19	34	106,797,000.0
02-NOV-19	3	775,000.0
Month Total:		107,572,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 NOV-19 221705789 01 22 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 NOV-19 221705789 01 22 35

	Vr.No	Amount
29-NOV-19	37	3,246,400,000.0
Month Total:		3,246,400,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 221704789 05 00 35

Date	Vr.No	Amount
27-DEC-19	36	9,093,500.0
Month Total:		9,093,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JAN-20 221704789 05 00 35

Date	Vr.No	Amount
10-JAN-20	16	9,210,000.0
24-JAN-20	33	12,139,500.0
Month Total:		21,349,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 JAN-20 221705789 01 22 35

Date	Vr.No	Amount
15-JAN-20	23	158,921,250.0
10-JAN-20	17	3,244,600,000.0
Month Total:		3,403,521,250.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2019-20 FEB-20 221704789 03 00 20

Date	Vr.No	Amount
29-FEB-20	58	26,636,000.0
06-FEB-20	3	79,147,500.0
15-FEB-20	34	19,681,000.0
Month Total:		125,464,500.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2019-20 FEB-20 221704789 05 00 35

Date	Vr.No	Amount
27-FEB-20	52	47,812,900.0
29-FEB-20	57	71,369,500.0
27-FEB-20	53	42,166,500.0
15-FEB-20	33	13,153,500.0
15-FEB-20	35	58,321,000.0
29-FEB-20	56	12,350,000.0
15-FEB-20	31	36,136,000.0
15-FEB-20	32	63,274,500.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 FEB-20 221704789 05 00 35

	Vr.No	Amount
Month Total:		344,583,900.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2019-20 MAR-20 221704789 03 00 20

Date	Vr.No	Amount
27-MAR-20	82	6,912,500.0
17-MAR-20	28	6,418,500.0
19-MAR-20	40	3,024,000.0
27-MAR-20	74	105,229,000.0
30-MAR-20	95	17,219,000.0
31-MAR-20	105	19,372,000.0
17-MAR-20	29	5,348,000.0
17-MAR-20	32	20,579,500.0
Month Total:		184,102,500.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2019-20 MAR-20 221704789 05 00 35

Date	Vr.No	Amount
04-MAR-20	3	24,582,000.0
31-MAR-20	103	50,596,500.0
17-MAR-20	31	20,010,500.0
20-MAR-20	49	26,935,000.0
27-MAR-20	77	301,594,000.0
17-MAR-20	30	34,324,000.0
17-MAR-20	27	8,173,000.0
17-MAR-20	26	20,339,500.0
27-MAR-20	76	145,238,500.0
20-MAR-20	48	96,561,000.0
20-MAR-20	50	68,057,000.0
27-MAR-20	79	12,381,500.0
31-MAR-20	102	843,000.0
17-MAR-20	33	29,914,000.0
27-MAR-20	78	55,146,000.0
19-MAR-20	39	24,053,000.0
27-MAR-20	81	52,608,000.0
30-MAR-20	93	6,319,500.0
Month Total:		977,676,000.0
Monthwise Count:	18	

LUCKNOW-2 (60) 2019-20 MAR-20 221705789 01 22 35

Date	Vr.No	Amount
31-MAR-20	109	98,208,300.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2019-20 MAR-20 221705789 01 22 35

	Vr.No	Amount
30-MAR-20	94	1,935,300,000.0
27-MAR-20	75	109,315,625.0
Month Total:		2,142,823,925.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2020-21 SEP-20 221705789 01 22 35

Date	Vr.No	Amount
04-SEP-20	1	1,581,000,000.0
Month Total:		1,581,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 NOV-20 221705789 01 22 35

Date	Vr.No	Amount
07-NOV-20	15	191,455,000.0
Month Total:		191,455,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 DEC-20 221705789 01 22 35

Date	Vr.No	Amount
31-DEC-20	22	3,531,088,940.0
31-DEC-20	21	1,181,636,600.0
Month Total:		4,712,725,540.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2020-21 JAN-21 221704789 05 00 35

Date	Vr.No	Amount
18-JAN-21	28	7,694,500.0
Month Total:		7,694,500.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 FEB-21 221704789 05 00 35

Date	Vr.No	Amount
16-FEB-21	22	6,393,100.0
Month Total:		6,393,100.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2020-21 FEB-21 221705789 01 22 35

Date	Vr.No	Amount
17-FEB-21	27	2,682,200,000.0
Month Total:		2,682,200,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2020-21 MAR-21 221704789 03 00 20

Date	Vr.No	Amount
18-MAR-21	36	4,952,500.0
27-MAR-21	79	6,553,500.0
27-MAR-21	72	8,808,500.0
31-MAR-21	117	112,360,500.0
31-MAR-21	113	21,799,500.0
31-MAR-21	114	110,880,500.0
31-MAR-21	120	12,680,500.0
30-MAR-21	95	11,886,000.0
Month Total:		289,921,500.0
Monthwise Count:	8	

LUCKNOW-2 (60) 2020-21 MAR-21 221704789 05 00 35

Date	Vr.No	Amount
31-MAR-21	112	2,963,000.0
30-MAR-21	94	10,619,500.0
18-MAR-21	37	198,702,000.0
18-MAR-21	38	23,505,000.0
Month Total:		235,789,500.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2020-21 MAR-21 221705789 01 22 35

Date	Vr.No	Amount
08-MAR-21	8	139,987,500.0
31-MAR-21	115	294,444,375.0
27-MAR-21	80	5,641,591,200.0
Month Total:		6,076,023,075.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2021-22 AUG-21 221704789 05 00 35

Date	Vr.No	Amount
18-AUG-21	27	5,744,000.0
25-AUG-21	32	8,409,000.0
18-AUG-21	28	67,094,000.0
Month Total:		81,247,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2021-22 SEP-21 221704789 05 00 35

Date	Vr.No	Amount
28-SEP-21	43	2,468,500.0
28-SEP-21	44	2,960,500.0
08-SEP-21	10	59,939,000.0
08-SEP-21	11	33,152,500.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 SEP-21 221704789 05 00 35

	Vr.No	Amount
Month Total:		98,520,500.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2021-22 SEP-21 221705789 01 22 35

Date	Vr.No	Amount
28-SEP-21	42	1,434,791,600.0
Month Total:		1,434,791,600.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 OCT-21 221704789 05 00 35

Date	Vr.No	Amount
13-OCT-21	8	7,992,000.0
Month Total:		7,992,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 OCT-21 221705789 01 22 35

Date	Vr.No	Amount
13-OCT-21	9	46,342,600.0
13-OCT-21	7	2,173,800,000.0
Month Total:		2,220,142,600.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 NOV-21 221704789 05 00 35

Date	Vr.No	Amount
20-NOV-21	25	15,861,000.0
20-NOV-21	24	300,500.0
Month Total:		16,161,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 NOV-21 221705789 01 22 35

Date	Vr.No	Amount
22-NOV-21	26	2,423,100,000.0
Month Total:		2,423,100,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 DEC-21 221704789 03 00 20

Date	Vr.No	Amount
24-DEC-21	43	19,983,500.0
20-DEC-21	29	5,364,500.0
Month Total:		25,348,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2217	Urban Development

LUCKNOW-2 (60) 2021-22 DEC-21 221704789 05 00 35

Date	Vr.No	Amount
20-DEC-21	28	1,321,500.0
24-DEC-21	44	22,340,000.0
20-DEC-21	30	93,471,500.0
Month Total:		117,133,000.0
Monthwise Count:	3	

LUCKNOW-2 (60) 2021-22 DEC-21 221705789 01 22 35

Date	Vr.No	Amount
20-DEC-21	31	1,520,300,000.0
Month Total:		1,520,300,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2021-22 JAN-22 221704789 05 00 35

Date	Vr.No	Amount
14-JAN-22	43	1,002,500.0
10-JAN-22	36	27,886,000.0
Month Total:		28,888,500.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2021-22 JAN-22 221705789 01 22 35

Date	Vr.No	Amount
10-JAN-22	35	30,895,100.0
04-JAN-22	4	1,520,300,000.0
Month Total:		1,551,195,100.0
Monthwise Count:	2	

Head Total:	53395382008.0	Headwise Count:	320

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

Treasury	Fncl Year	Month	Classificatin				
ALLAHABAD (22)	2003-04	MAR-04	240100102	01 02 20			
					Date	Vr.No	Amount
					24-MAR-04	342	125,000.0
			Month Total:				125,000.0
			Monthwise Count:			1	
AURAIYA (81)	2004-05	MAR-05	240100102	01 02 20			
					Date	Vr.No	Amount
					29-MAR-05	58	71,782.0
			Month Total:				71,782.0
			Monthwise Count:			1	
AURAIYA (81)	2005-06	DEC-05	240100102	01 02 20			
					Date	Vr.No	Amount
					13-DEC-05	3	82,803.0
			Month Total:				82,803.0
			Monthwise Count:			1	
AURAIYA (81)	2005-06	MAR-06	240100102	01 02 20			
					Date	Vr.No	Amount
					31-MAR-06	34	60,000.0
					31-MAR-06	33	214,180.0
			Month Total:				274,180.0
			Monthwise Count:			2	
AURAIYA (81)	2005-06	MAR-06	240100102	01 03 20			
					Date	Vr.No	Amount
					31-MAR-06	49	53,313.0
			Month Total:				53,313.0
			Monthwise Count:			1	
BADAUN (13)	2002-03	MAR-03	240100108	02 01 20			
					Date	Vr.No	Amount
					29-MAR-03	198	162,000.0
			Month Total:				162,000.0
			Monthwise Count:			1	
BADAUN (13)	2003-04	DEC-03	240100102	01 02 20			
					Date	Vr.No	Amount
					11-DEC-03	4	63,000.0
			Month Total:				63,000.0
			Monthwise Count:			1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BADAUN (13) 2003-04 JAN-04 240100102 01 02 20

Date	Vr.No	Amount
05-JAN-04	7	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
26-FEB-04	58	125,000.0
26-FEB-04	59	80,000.0
Month Total:		205,000.0
Monthwise Count:	2	

BADAUN (13) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
29-MAR-04	227	55,650.0
03-MAR-04	4	125,600.0
29-MAR-04	235	242,400.0
25-MAR-04	138	125,000.0
Month Total:		548,650.0
Monthwise Count:	4	

BADAUN (13) 2004-05 SEP-04 240100102 01 02 20

Date	Vr.No	Amount
21-SEP-04	36	279,000.0
Month Total:		279,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 JAN-05 240100102 01 02 20

Date	Vr.No	Amount
12-JAN-05	39	99,524.0
19-JAN-05	56	108,360.0
Month Total:		207,884.0
Monthwise Count:	2	

BADAUN (13) 2004-05 JAN-05 240100119 09 00 20

Date	Vr.No	Amount
28-JAN-05	75	82,500.0
Month Total:		82,500.0
Monthwise Count:	1	

BADAUN (13) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	226	780,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BADAUN (13) 2004-05 MAR-05 240100102 01 02 20

	Vr.No	Amount
29-MAR-05	124	67,121.0
Month Total:		847,121.0
Monthwise Count:	2	

BADAUN (13) 2004-05 MAR-05 240100119 01 01 20

Date	Vr.No	Amount
29-MAR-05	123	67,032.0
Month Total:		67,032.0
Monthwise Count:	1	

BADAUN (13) 2004-05 MAR-05 240100119 02 00 20

Date	Vr.No	Amount
07-MAR-05	29	56,420.0
Month Total:		56,420.0
Monthwise Count:	1	

BADAUN (13) 2005-06 SEP-05 240100102 01 02 20

Date	Vr.No	Amount
13-SEP-05	26	365,000.0
Month Total:		365,000.0
Monthwise Count:	1	

BADAUN (13) 2005-06 SEP-05 240100119 07 00 20

Date	Vr.No	Amount
12-SEP-05	24	238,980.0
Month Total:		238,980.0
Monthwise Count:	1	

BADAUN (13) 2005-06 NOV-05 240100119 09 00 20

Date	Vr.No	Amount
14-NOV-05	6	108,065.0
Month Total:		108,065.0
Monthwise Count:	1	

BADAUN (13) 2005-06 DEC-05 240100102 01 02 20

Date	Vr.No	Amount
12-DEC-05	23	87,535.0
Month Total:		87,535.0
Monthwise Count:	1	

BADAUN (13) 2005-06 JAN-06 240100102 01 03 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BADAUN (13) 2005-06 JAN-06 240100102 01 03 20

	Vr.No	Amount
13-JAN-06	28	51,044.0
13-JAN-06	26	65,628.0
Month Total:		116,672.0
Monthwise Count:	2	

BADAUN (13) 2005-06 JAN-06 240100119 08 00 20

Date	Vr.No	Amount
25-JAN-06	44	143,225.0
30-JAN-06	64	64,200.0
Month Total:		207,425.0
Monthwise Count:	2	

BADAUN (13) 2005-06 JAN-06 240100119 09 00 20

Date	Vr.No	Amount
25-JAN-06	45	202,998.0
Month Total:		202,998.0
Monthwise Count:	1	

BADAUN (13) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
29-MAR-06	144	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 JUN-06 240100102 01 02 20

Date	Vr.No	Amount
19-JUN-06	27	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 JUN-06 240100102 01 03 20

Date	Vr.No	Amount
19-JUN-06	29	51,820.0
21-JUN-06	33	41,540.0
19-JUN-06	28	15,377.0
Month Total:		108,737.0
Monthwise Count:	3	

BAGPAT (83) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
10-FEB-04	15	300,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BAGPAT (83) 2003-04 FEB-04 240100102 01 02 20

	Vr.No	Amount
Month Total:		300,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 JAN-05 240100102 01 01 20

Date	Vr.No	Amount
27-JAN-05	25	218,568.0
Month Total:		218,568.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 DEC-05 240100102 01 02 20

Date	Vr.No	Amount
07-DEC-05	8	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

BAHRAICH (51) 2002-03 MAR-03 240100108 02 01 20

Date	Vr.No	Amount
25-MAR-03	125	457,000.0
Month Total:		457,000.0
Monthwise Count:	1	

BAHRAICH (51) 2007-08 NOV-07 240100108 05 00 20

Date	Vr.No	Amount
27-NOV-07	32	24,500.0
Month Total:		24,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 DEC-03 240100102 01 02 20

Date	Vr.No	Amount
08-DEC-03	4	63,000.0
Month Total:		63,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
14-FEB-04	32	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
15-MAR-04	51	380,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BALRAMPUR (79) 2003-04 MAR-04 240100102 01 02 20

	Vr.No	Amount
Month Total:		380,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 SEP-04 240100102 01 02 20

Date	Vr.No	Amount
13-SEP-04	1	279,000.0
Month Total:		279,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 JAN-05 240100108 05 00 20

Date	Vr.No	Amount
08-JAN-05	52	56,000.0
Month Total:		56,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	222	850,000.0
23-MAR-05	108	600,000.0
Month Total:		1,450,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2005-06 SEP-05 240100102 01 02 20

Date	Vr.No	Amount
30-SEP-05	32	160,000.0
Month Total:		160,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 SEP-05 240100108 06 00 20

Date	Vr.No	Amount
23-SEP-05	22	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
23-MAR-06	85	164,777.0
Month Total:		164,777.0
Monthwise Count:	1	

BANDA (26) 2019-20 OCT-19 240100789 02 05 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BANDA (26) 2019-20 OCT-19 240100789 02 05 35

	Vr.No	Amount
05-OCT-19	15	2,400,000.0
Month Total:		2,400,000.0
Monthwise Count:	1	

BANDA (26) 2019-20 MAR-20 240100789 02 05 35

Date	Vr.No	Amount
31-MAR-20	431	12,000,000.0
Month Total:		12,000,000.0
Monthwise Count:	1	

BARABANKY (54) 2003-04 JAN-04 240100102 01 02 20

Date	Vr.No	Amount
14-JAN-04	80	175,798.0
14-JAN-04	44	63,000.0
14-JAN-04	79	56,840.0
05-JAN-04	11	52,280.0
05-JAN-04	6	67,802.0
Month Total:		415,720.0
Monthwise Count:	5	

BARABANKY (54) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
06-FEB-04	22	54,980.0
19-FEB-04	110	129,630.0
Month Total:		184,610.0
Monthwise Count:	2	

BARABANKY (54) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
03-MAR-04	5	79,866.0
17-MAR-04	131	235,460.0
Month Total:		315,326.0
Monthwise Count:	2	

BARABANKY (54) 2004-05 SEP-04 240100102 01 02 20

Date	Vr.No	Amount
13-SEP-04	81	279,000.0
Month Total:		279,000.0
Monthwise Count:	1	

BARABANKY (54) 2004-05 FEB-05 240100102 01 02 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2004-05 FEB-05 240100102 01 02 20

	Vr.No	Amount
14-FEB-05	71	69,300.0
14-FEB-05	72	92,847.0
03-FEB-05	20	85,264.0
Month Total:		247,411.0
Monthwise Count:	3	

BARABANKY (54) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
16-MAR-05	211	79,774.0
24-MAR-05	50	104,080.0
24-MAR-05	239	64,845.0
24-MAR-05	240	180,859.0
16-MAR-05	209	90,136.0
16-MAR-05	426	99,992.0
01-MAR-05	3	96,250.0
Month Total:		715,936.0
Monthwise Count:	7	

BARABANKY (54) 2005-06 OCT-05 240100102 01 02 20

Date	Vr.No	Amount
20-OCT-05	103	84,622.0
20-OCT-05	102	85,086.0
20-OCT-05	101	75,690.0
20-OCT-05	97	520,000.0
20-OCT-05	104	69,310.0
20-OCT-05	100	85,260.0
Month Total:		919,968.0
Monthwise Count:	6	

BARABANKY (54) 2005-06 NOV-05 240100102 01 02 20

Date	Vr.No	Amount
29-NOV-05	87	85,202.0
29-NOV-05	85	99,586.0
29-NOV-05	86	85,260.0
29-NOV-05	88	53,830.0
Month Total:		323,878.0
Monthwise Count:	4	

BARABANKY (54) 2005-06 DEC-05 240100102 01 02 20

Date	Vr.No	Amount
18-DEC-05	118	92,800.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BARABANKY (54) 2005-06 DEC-05 240100102 01 02 20

	Vr.No	Amount
Month Total:		92,800.0
Monthwise Count:	1	

BARABANKY (54) 2005-06 JAN-06 240100102 01 02 20

Date	Vr.No	Amount
02-JAN-06	22	89,130.0
Month Total:		89,130.0
Monthwise Count:	1	

BARABANKY (54) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
27-MAR-06	225	60,000.0
27-MAR-06	226	60,000.0
Month Total:		120,000.0
Monthwise Count:	2	

BARABANKY (54) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
29-MAR-06	266	64,608.0
Month Total:		64,608.0
Monthwise Count:	1	

BARABANKY (54) 2007-08 DEC-07 240100102 01 02 20

Date	Vr.No	Amount
20-DEC-07	45	8,200.0
Month Total:		8,200.0
Monthwise Count:	1	

BIJNORE (12) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
27-MAR-04	202	64,000.0
Month Total:		64,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2002-03 MAR-03 240100108 02 01 20

Date	Vr.No	Amount
20-MAR-03	121	444,000.0
Month Total:		444,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 SEP-03 240100108 05 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2003-04 SEP-03 240100108 05 00 20

	Vr.No	Amount
16-SEP-03	28	65,000.0
Month Total:		65,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
20-FEB-04	65	658,000.0
04-FEB-04	14	73,760.0
Month Total:		731,760.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-04	270	71,632.0
Month Total:		71,632.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 MAR-04 240100109 01 01 20

Date	Vr.No	Amount
29-MAR-04	208	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 DEC-04 240100102 01 02 20

Date	Vr.No	Amount
01-DEC-04	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 JAN-05 240100108 05 00 20

Date	Vr.No	Amount
22-JAN-05	38	74,000.0
Month Total:		74,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 JAN-05 240100108 06 00 20

Date	Vr.No	Amount
22-JAN-05	37	322,000.0
Month Total:		322,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 MAR-05 240100102 01 02 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

BULANDSHAHAR (05) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
29-MAR-05	158	386,429.0
Month Total:		386,429.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 SEP-05 240100108 06 00 20

Date	Vr.No	Amount
27-SEP-05	55	161,000.0
Month Total:		161,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 DEC-05 240100102 01 02 20

Date	Vr.No	Amount
08-DEC-05	20	202,316.0
Month Total:		202,316.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 JAN-06 240100119 03 00 20

Date	Vr.No	Amount
14-JAN-06	32	81,000.0
Month Total:		81,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 FEB-06 240100119 07 00 20

Date	Vr.No	Amount
04-FEB-06	8	92,000.0
Month Total:		92,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
29-MAR-06	144	54,580.0
27-MAR-06	104	52,223.0
Month Total:		106,803.0
Monthwise Count:	2	

BULANDSHAHAR (05) 2005-06 MAR-06 240100108 06 00 20

Date	Vr.No	Amount
13-MAR-06	46	74,000.0
Month Total:		74,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2003-04 JAN-04 240100102 01 02 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

CHITRAKOOT (87) 2003-04 JAN-04 240100102 01 02 20

Date	Vr.No	Amount
05-JAN-04	1	63,000.0
29-JAN-04	14	62,000.0
Month Total:		125,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
25-MAR-04	96	125,000.0
27-MAR-04	132	250,000.0
25-MAR-04	94	125,000.0
Month Total:		500,000.0
Monthwise Count:	3	

CHITRAKOOT (87) 2004-05 OCT-04 240100102 01 02 20

Date	Vr.No	Amount
19-OCT-04	18	279,000.0
18-OCT-04	12	279,000.0
Month Total:		558,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2004-05 JAN-05 240100102 01 03 20

Date	Vr.No	Amount
28-JAN-05	42	52,124.0
Month Total:		52,124.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	129	500,000.0
31-MAR-05	131	500,000.0
Month Total:		1,000,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2005-06 SEP-05 240100102 01 02 20

Date	Vr.No	Amount
27-SEP-05	17	355,000.0
27-SEP-05	16	355,000.0
Month Total:		710,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

CHITRAKOOT (87) 2005-06 MAR-06 240100102 01 03 20

	Vr.No	Amount
31-MAR-06	107	145,800.0
23-MAR-06	65	72,900.0
Month Total:		218,700.0
Monthwise Count:	2	

ETAH (10) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
25-FEB-04	50	105,440.0
25-FEB-04	70	60,750.0
Month Total:		166,190.0
Monthwise Count:	2	

ETAH (10) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
25-MAR-04	128	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

ETAH (10) 2003-04 MAR-04 240100119 07 00 20

Date	Vr.No	Amount
31-MAR-04	227	82,779.0
Month Total:		82,779.0
Monthwise Count:	1	

ETAH (10) 2004-05 OCT-04 240100102 01 02 20

Date	Vr.No	Amount
25-OCT-04	58	80,000.0
Month Total:		80,000.0
Monthwise Count:	1	

ETAH (10) 2004-05 OCT-04 240100119 07 00 20

Date	Vr.No	Amount
25-OCT-04	52	61,981.0
Month Total:		61,981.0
Monthwise Count:	1	

ETAH (10) 2004-05 JAN-05 240100102 01 02 20

Date	Vr.No	Amount
17-JAN-05	32	118,800.0
Month Total:		118,800.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

ETAH (10) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
30-MAR-05	127	134,530.0
30-MAR-05	126	65,480.0
Month Total:		200,010.0
Monthwise Count:	2	

ETAH (10) 2005-06 DEC-05 240100102 01 02 20

Date	Vr.No	Amount
19-DEC-05	52	91,280.0
Month Total:		91,280.0
Monthwise Count:	1	

ETAH (10) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-06	165	80,346.0
31-MAR-06	150	199,892.0
Month Total:		280,238.0
Monthwise Count:	2	

ETAH (10) 2007-08 NOV-07 240100102 01 02 20

Date	Vr.No	Amount
07-NOV-07	10	400,000.0
Month Total:		400,000.0
Monthwise Count:	1	

ETAWAH (19) 2007-08 DEC-07 240100102 01 02 20

Date	Vr.No	Amount
29-DEC-07	53	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

FAIZABAD (49) 2018-19 JAN-19 240100789 02 11 35

Date	Vr.No	Amount
28-JAN-19	358	76,575,000.0
Month Total:		76,575,000.0
Monthwise Count:	1	

FAIZABAD (49) 2018-19 MAR-19 240100789 02 11 35

Date	Vr.No	Amount
30-MAR-19	890	12,000,000.0
Month Total:		12,000,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

FAIZABAD (49) 2019-20 MAR-20 240100789 02 11 35

Date	Vr.No	Amount
04-MAR-20	30	13,300,000.0
04-MAR-20	29	22,000,000.0
Month Total:		35,300,000.0
Monthwise Count:	2	

FATEHPUR (21) 2003-04 DEC-03 240100102 01 02 20

Date	Vr.No	Amount
24-DEC-03	28	63,000.0
Month Total:		63,000.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
17-FEB-04	43	93,500.0
23-FEB-04	91	125,000.0
Month Total:		218,500.0
Monthwise Count:	2	

FATEHPUR (21) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
29-MAR-04	134	76,375.0
27-MAR-04	99	62,000.0
Month Total:		138,375.0
Monthwise Count:	2	

FATEHPUR (21) 2004-05 SEP-04 240100102 01 02 20

Date	Vr.No	Amount
23-SEP-04	19	139,000.0
22-SEP-04	18	279,000.0
Month Total:		418,000.0
Monthwise Count:	2	

FATEHPUR (21) 2004-05 NOV-04 240100102 01 02 20

Date	Vr.No	Amount
27-NOV-04	59	61,164.0
Month Total:		61,164.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
28-MAR-05	149	290,000.0
28-MAR-05	158	580,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

FATEHPUR (21) 2004-05 MAR-05 240100102 01 02 20

	Vr.No	Amount
28-MAR-05	117	160,000.0
18-MAR-05	104	185,082.0
30-MAR-05	109	69,852.0
Month Total:		1,284,934.0
Monthwise Count:	5	

FATEHPUR (21) 2005-06 AUG-05 240100102 01 03 20

Date	Vr.No	Amount
20-AUG-05	19	74,780.0
Month Total:		74,780.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 SEP-05 240100102 01 02 20

Date	Vr.No	Amount
18-SEP-05	46	365,000.0
09-SEP-05	9	160,000.0
Month Total:		525,000.0
Monthwise Count:	2	

FATEHPUR (21) 2005-06 SEP-05 240100119 02 00 20

Date	Vr.No	Amount
28-SEP-05	45	655,000.0
Month Total:		655,000.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 NOV-05 240100102 01 02 20

Date	Vr.No	Amount
30-NOV-05	25	129,400.0
Month Total:		129,400.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 JAN-06 240100109 03 00 20

Date	Vr.No	Amount
25-JAN-06	50	56,334.0
Month Total:		56,334.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 FEB-06 240100102 01 02 20

Date	Vr.No	Amount
26-FEB-06	39	75,000.0
Month Total:		75,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

FATEHPUR (21) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
23-MAR-06	36	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
20-MAR-06	26	51,044.0
Month Total:		51,044.0
Monthwise Count:	1	

FIROZABAD (68) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
03-MAR-04	24	55,680.0
03-MAR-04	21	183,075.0
Month Total:		238,755.0
Monthwise Count:	2	

FIROZABAD (68) 2004-05 FEB-05 240100102 01 02 20

Date	Vr.No	Amount
07-FEB-05	13	90,240.0
Month Total:		90,240.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 NOV-05 240100102 01 02 20

Date	Vr.No	Amount
25-NOV-05	6	115,278.0
Month Total:		115,278.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
25-MAR-06	86	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-06	164	72,910.0
31-MAR-06	161	54,970.0
31-MAR-06	160	53,543.0
Month Total:		181,423.0
Monthwise Count:	3	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

GAUTAM BUDHA NAGAR (76) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
30-MAR-05	62	125,620.0
Month Total:		125,620.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2004-05 MAR-05 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-05	110	61,500.0
Month Total:		61,500.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 DEC-05 240100102 01 02 20

Date	Vr.No	Amount
30-DEC-05	16	73,000.0
Month Total:		73,000.0
Monthwise Count:	1	

HAMIRPUR (25) 2004-05 SEP-04 240100102 01 02 20

Date	Vr.No	Amount
28-SEP-04	53	279,000.0
Month Total:		279,000.0
Monthwise Count:	1	

HAMIRPUR (25) 2004-05 OCT-04 240100102 01 02 20

Date	Vr.No	Amount
26-OCT-04	35	279,000.0
Month Total:		279,000.0
Monthwise Count:	1	

HAMIRPUR (25) 2004-05 FEB-05 240100102 01 03 20

Date	Vr.No	Amount
19-FEB-05	50	95,885.0
12-FEB-05	36	170,992.0
08-FEB-05	10	82,956.0
Month Total:		349,833.0
Monthwise Count:	3	

HAMIRPUR (25) 2004-05 MAR-05 240100102 01 03 20

Date	Vr.No	Amount
28-MAR-05	108	99,510.0
28-MAR-05	109	69,657.0
31-MAR-05	165	90,584.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

HAMIRPUR (25) 2004-05 MAR-05 240100102 01 03 20

	Vr.No	Amount
Month Total:		259,751.0
Monthwise Count:	3	

HAMIRPUR (25) 2005-06 NOV-05 240100102 01 02 20

Date	Vr.No	Amount
10-NOV-05	9	355,000.0
Month Total:		355,000.0
Monthwise Count:	1	

HAMIRPUR (25) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
25-MAR-06	58	201,290.0
Month Total:		201,290.0
Monthwise Count:	1	

HAMIRPUR (25) 2007-08 DEC-07 240100102 01 02 20

Date	Vr.No	Amount
22-DEC-07	20	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

HARDOI (47) 2004-05 NOV-04 240100108 06 00 20

Date	Vr.No	Amount
23-NOV-04	64	117,000.0
Month Total:		117,000.0
Monthwise Count:	1	

HARDOI (47) 2005-06 AUG-05 240100108 06 00 20

Date	Vr.No	Amount
22-AUG-05	37	58,000.0
Month Total:		58,000.0
Monthwise Count:	1	

HARDOI (47) 2005-06 MAR-06 240100108 06 00 20

Date	Vr.No	Amount
13-MAR-06	871	64,000.0
Month Total:		64,000.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 JAN-05 240100119 09 00 20

Date	Vr.No	Amount
07-JAN-05	4	82,383.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

HATHRAS (78) 2004-05 JAN-05 240100119 09 00 20

	Vr.No	Amount
Month Total:		82,383.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 FEB-05 240100119 09 00 20

Date	Vr.No	Amount
14-FEB-05	4	62,354.0
Month Total:		62,354.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	98	317,996.0
Month Total:		317,996.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 SEP-05 240100119 09 00 20

Date	Vr.No	Amount
12-SEP-05	11	70,000.0
Month Total:		70,000.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 JAN-06 240100119 09 00 20

Date	Vr.No	Amount
30-JAN-06	14	90,824.0
Month Total:		90,824.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 FEB-06 240100102 01 02 20

Date	Vr.No	Amount
16-FEB-06	3	74,120.0
Month Total:		74,120.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 JUL-07 240100102 01 02 20

Date	Vr.No	Amount
11-JUL-07	13	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 NOV-07 240100102 01 02 20

Date	Vr.No	Amount
12-NOV-07	14	200,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

HATHRAS (78) 2007-08 NOV-07 240100102 01 02 20

	Vr.No	Amount
Month Total:		200,000.0
Monthwise Count:	1	

JALAUN (24) 2005-06 SEP-05 240100102 01 02 20

Date	Vr.No	Amount
29-SEP-05	75	365,000.0
Month Total:		365,000.0
Monthwise Count:	1	

JAUNPUR (29) 2003-04 DEC-03 240100102 01 01 20

Date	Vr.No	Amount
08-DEC-03	6	100,316.0
Month Total:		100,316.0
Monthwise Count:	1	

JAUNPUR (29) 2003-04 DEC-03 240100102 01 02 20

Date	Vr.No	Amount
05-DEC-03	4	76,676.0
11-DEC-03	11	53,186.0
08-DEC-03	7	101,656.0
08-DEC-03	8	100,316.0
20-DEC-03	31	96,732.0
Month Total:		428,566.0
Monthwise Count:	5	

JAUNPUR (29) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
25-FEB-04	86	93,164.0
25-FEB-04	85	143,332.0
25-FEB-04	83	121,452.0
25-FEB-04	74	288,720.0
Month Total:		646,668.0
Monthwise Count:	4	

JAUNPUR (29) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
26-MAR-04	108	80,204.0
03-MAR-04	4	68,334.0
31-MAR-04	248	82,418.0
03-MAR-04	2	172,938.0
29-MAR-04	148	198,945.0
31-MAR-04	215	83,883.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2003-04 MAR-04 240100102 01 02 20

	Vr.No	Amount
31-MAR-04	267	132,945.0
31-MAR-04	216	128,295.0
26-MAR-04	109	125,338.0
26-MAR-04	126	69,480.0
31-MAR-04	242	93,309.0
Month Total:		1,236,089.0
Monthwise Count:	11	

JAUNPUR (29) 2003-04 MAR-04 240100112 01 01 20

Date	Vr.No	Amount
31-MAR-04	258	53,644.0
Month Total:		53,644.0
Monthwise Count:	1	

JAUNPUR (29) 2004-05 OCT-04 240100102 01 02 20

Date	Vr.No	Amount
04-OCT-04	14	85,985.0
28-OCT-04	40A	252,242.0
04-OCT-04	16	80,968.0
28-OCT-04	42	233,044.0
04-OCT-04	12	180,032.0
04-OCT-04	15	195,251.0
Month Total:		1,027,522.0
Monthwise Count:	6	

JAUNPUR (29) 2004-05 NOV-04 240100102 01 02 20

Date	Vr.No	Amount
08-NOV-04	8	256,824.0
08-NOV-04	13	249,632.0
Month Total:		506,456.0
Monthwise Count:	2	

JAUNPUR (29) 2004-05 DEC-04 240100102 01 02 20

Date	Vr.No	Amount
02-DEC-04	3	93,554.0
Month Total:		93,554.0
Monthwise Count:	1	

JAUNPUR (29) 2004-05 JAN-05 240100102 01 02 20

Date	Vr.No	Amount
22-JAN-05	21	189,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2004-05 JAN-05 240100102 01 02 20

	Vr.No	Amount
Month Total:		189,000.0
Monthwise Count:	1	

JAUNPUR (29) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	196	199,984.0
31-MAR-05	107	150,455.0
23-MAR-05	47	205,442.0
31-MAR-05	207	249,980.0
23-MAR-05	68	203,000.0
31-MAR-05	197	245,506.0
01-MAR-05	1	100,340.0
23-MAR-05	66	220,458.0
Month Total:		1,575,165.0
Monthwise Count:	8	

JAUNPUR (29) 2005-06 NOV-05 240100102 01 02 20

Date	Vr.No	Amount
29-NOV-05	48	117,972.0
Month Total:		117,972.0
Monthwise Count:	1	

JAUNPUR (29) 2005-06 DEC-05 240100102 01 02 20

Date	Vr.No	Amount
26-DEC-05	71	96,860.0
30-DEC-05	95	73,138.0
21-DEC-05	51	120,075.0
30-DEC-05	96	99,528.0
Month Total:		389,601.0
Monthwise Count:	4	

JAUNPUR (29) 2005-06 FEB-06 240100102 01 02 20

Date	Vr.No	Amount
22-FEB-06	53	98,332.0
Month Total:		98,332.0
Monthwise Count:	1	

JAUNPUR (29) 2005-06 FEB-06 240100109 03 00 20

Date	Vr.No	Amount
14-FEB-06	37	54,080.0
Month Total:		54,080.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

JAUNPUR (29) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
29-MAR-06	129	86,914.0
Month Total:		86,914.0
Monthwise Count:	1	

JAUNPUR (29) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
11-MAR-06	298	65,625.0
11-MAR-06	304	51,042.0
Month Total:		116,667.0
Monthwise Count:	2	

JAUNPUR (29) 2005-06 MAR-06 240100109 03 00 20

Date	Vr.No	Amount
11-MAR-06	191	53,099.0
Month Total:		53,099.0
Monthwise Count:	1	

JAUNPUR (29) 2007-08 OCT-07 240100102 01 02 20

Date	Vr.No	Amount
15-OCT-07	7	6,970.0
Month Total:		6,970.0
Monthwise Count:	1	

JHANSI (23) 2005-06 FEB-06 240100119 09 00 20

Date	Vr.No	Amount
27-FEB-06	117	53,380.0
Month Total:		53,380.0
Monthwise Count:	1	

JHANSI (23) 2005-06 MAR-06 240100109 03 00 20

Date	Vr.No	Amount
31-MAR-06	286	67,604.0
25-MAR-06	117	74,563.0
Month Total:		142,167.0
Monthwise Count:	2	

JHANSI (23) 2006-07 JUN-06 240100102 01 02 20

Date	Vr.No	Amount
10-JUN-06	20	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

JHANSI (23) 2006-07 JUN-06 240100109 03 00 20

Date	Vr.No	Amount
10-JUN-06	11	9,840.0
10-JUN-06	10	52,160.0
Month Total:		62,000.0
Monthwise Count:	2	

JYOTIBAFULLE NAGAR (86) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
30-MAR-05	42	278,000.0
Month Total:		278,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
29-MAR-06	86	212,671.0
Month Total:		212,671.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 MAR-06 240100108 06 00 20

Date	Vr.No	Amount
08-MAR-06	5	110,000.0
Month Total:		110,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 JAN-08 240100108 06 00 20

Date	Vr.No	Amount
28-JAN-08	34	175,000.0
Month Total:		175,000.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
27-MAR-04	29	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 JAN-05 240100102 01 02 20

Date	Vr.No	Amount
13-JAN-05	18	125,685.0
Month Total:		125,685.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 JAN-05 240100102 01 03 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

KANNAUJ (84) 2004-05 JAN-05 240100102 01 03 20

	Date	Vr.No	Amount
	24-JAN-05	40	63,028.0
Month Total:			63,028.0
Monthwise Count:		1	

KANNAUJ (84) 2004-05 MAR-05 240100102 01 03 20

	Date	Vr.No	Amount
	31-MAR-05	117	52,780.0
Month Total:			52,780.0
Monthwise Count:		1	

KANNAUJ (84) 2005-06 FEB-06 240100109 03 00 20

	Date	Vr.No	Amount
	07-FEB-06	7	57,744.0
Month Total:			57,744.0
Monthwise Count:		1	

KANNAUJ (84) 2005-06 MAR-06 240100102 01 03 20

	Date	Vr.No	Amount
	23-MAR-06	42	100,660.0
Month Total:			100,660.0
Monthwise Count:		1	

KANNAUJ (84) 2007-08 JAN-08 240100102 01 02 20

	Date	Vr.No	Amount
	21-JAN-08	15	280,000.0
Month Total:			280,000.0
Monthwise Count:		1	

KANNAUJ (84) 2007-08 MAR-08 240100102 01 02 20

	Date	Vr.No	Amount
	28-MAR-08	145	100,000.0
Month Total:			100,000.0
Monthwise Count:		1	

KANPUR NAGAR (20) 2018-19 FEB-19 240100789 02 12 35

	Date	Vr.No	Amount
	15-FEB-19	75	14,000,000.0
Month Total:			14,000,000.0
Monthwise Count:		1	

KANPUR NAGAR (20) 2020-21 FEB-21 240100789 02 12 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

KANPUR NAGAR (20) 2020-21 FEB-21 240100789 02 12 35

	Vr.No	Amount
24-FEB-21	145	25,000,000.0
Month Total:		25,000,000.0
Monthwise Count:	1	

KHERI (48) 2005-06 NOV-05 240100108 05 00 20

Date	Vr.No	Amount
11-NOV-05	11	78,000.0
Month Total:		78,000.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 NOV-03 240100112 01 01 20

Date	Vr.No	Amount
19-NOV-03	57	206,662.0
Month Total:		206,662.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 DEC-03 240100102 01 02 20

Date	Vr.No	Amount
12-DEC-03	53	63,000.0
Month Total:		63,000.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
06-FEB-04	17	97,340.0
Month Total:		97,340.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-04	228	125,000.0
12-MAR-04	190	125,000.0
Month Total:		250,000.0
Monthwise Count:	2	

LALITPUR (58) 2004-05 OCT-04 240100102 01 02 20

Date	Vr.No	Amount
30-OCT-04	35	279,000.0
Month Total:		279,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 DEC-04 240100102 01 02 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2004-05 DEC-04 240100102 01 02 20

Date	Vr.No	Amount
21-DEC-04	39	69,600.0
Month Total:		69,600.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 MAR-05 240100109 03 00 20

Date	Vr.No	Amount
31-MAR-05	189	95,341.0
31-MAR-05	191	82,956.0
Month Total:		178,297.0
Monthwise Count:	2	

LALITPUR (58) 2005-06 SEP-05 240100102 01 02 20

Date	Vr.No	Amount
08-SEP-05	20	520,000.0
Month Total:		520,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 DEC-05 240100102 01 02 20

Date	Vr.No	Amount
15-DEC-05	40	67,960.0
Month Total:		67,960.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 DEC-05 240100102 01 03 20

Date	Vr.No	Amount
15-DEC-05	39	51,802.0
Month Total:		51,802.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 JAN-06 240100102 01 03 20

Date	Vr.No	Amount
17-JAN-06	32	124,632.0
17-JAN-06	33	102,088.0
17-JAN-06	39	65,628.0
Month Total:		292,348.0
Monthwise Count:	3	

LALITPUR (58) 2005-06 FEB-06 240100102 01 03 20

Date	Vr.No	Amount
20-FEB-06	79	80,212.0
20-FEB-06	80	51,930.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

LALITPUR (58) 2005-06 FEB-06 240100102 01 03 20

	Vr.No	Amount
Month Total:		132,142.0
Monthwise Count:	2	

LALITPUR (58) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
29-MAR-06	144	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
29-MAR-06	116	124,632.0
29-MAR-06	143	90,000.0
Month Total:		214,632.0
Monthwise Count:	2	

LALITPUR (58) 2006-07 JUN-06 240100102 01 02 20

Date	Vr.No	Amount
30-JUN-06	52	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 OCT-07 240100102 01 02 20

Date	Vr.No	Amount
30-OCT-07	98	100,000.0
29-OCT-07	89	300,000.0
Month Total:		400,000.0
Monthwise Count:	2	

LUCKNOW-2 (60) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
15-MAR-04	114	4,000.0
Month Total:		4,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	874	55,495.0
Month Total:		55,495.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2005-06 MAR-06 240100109 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2005-06 MAR-06 240100109 03 00 20

Date	Vr.No	Amount
28-MAR-06	321	91,240.0
Month Total:		91,240.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2018-19 MAR-19 240100789 02 05 35

Date	Vr.No	Amount
31-MAR-19	1107	6,205,000.0
27-MAR-19	790	100,000,000.0
31-MAR-19	1111	9,944,000.0
31-MAR-19	1113	3,092,000.0
Month Total:		119,241,000.0
Monthwise Count:	4	

LUCKNOW-2 (60) 2018-19 MAR-19 240100789 02 08 35

Date	Vr.No	Amount
18-MAR-19	399	15,000,000.0
Month Total:		15,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JUL-19 240100789 02 05 35

Date	Vr.No	Amount
08-JUL-19	36	43,020,000.0
Month Total:		43,020,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 240100789 02 05 35

Date	Vr.No	Amount
19-DEC-19	163	4,340,000.0
Month Total:		4,340,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 DEC-19 240100789 02 10 35

Date	Vr.No	Amount
17-DEC-19	130	8,000,000.0
Month Total:		8,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2019-20 JAN-20 240100789 02 05 35

Date	Vr.No	Amount
17-JAN-20	158	8,500,000.0
Month Total:		8,500,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

LUCKNOW-2 (60) 2021-22 FEB-22 240100789 02 05 35

Date	Vr.No	Amount
02-FEB-22	7	23,920,000.0
Month Total:		23,920,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 NOV-03 240100102 01 02 20

Date	Vr.No	Amount
11-NOV-03	34	72,166.0
Month Total:		72,166.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 DEC-03 240100102 01 02 20

Date	Vr.No	Amount
09-DEC-03	7	62,000.0
Month Total:		62,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
21-FEB-04	23	565,000.0
27-FEB-04	34	125,000.0
Month Total:		690,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
20-MAR-04	91	125,000.0
20-MAR-04	89	480,044.0
Month Total:		605,044.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2003-04 MAR-04 240100109 01 01 20

Date	Vr.No	Amount
18-MAR-04	57	298,000.0
Month Total:		298,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 OCT-04 240100102 01 02 20

Date	Vr.No	Amount
23-OCT-04	327	279,000.0
Month Total:		279,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2004-05 OCT-04 240100119 03 00 20

Date	Vr.No	Amount
23-OCT-04	36	68,412.0
Month Total:		68,412.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 DEC-04 240100102 01 02 20

Date	Vr.No	Amount
04-DEC-04	5	63,960.0
24-DEC-04	42	51,234.0
Month Total:		115,194.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2004-05 JAN-05 240100102 01 02 20

Date	Vr.No	Amount
08-JAN-05	23	63,908.0
Month Total:		63,908.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
30-MAR-05	158	200,000.0
31-MAR-05	224	560,000.0
22-MAR-05	128	117,000.0
Month Total:		877,000.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2005-06 JUL-05 240100119 03 00 20

Date	Vr.No	Amount
21-JUL-05	26	68,435.0
Month Total:		68,435.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 SEP-05 240100102 01 02 20

Date	Vr.No	Amount
19-SEP-05	69	600,000.0
07-SEP-05	14	365,000.0
Month Total:		965,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2005-06 MAR-06 240100109 03 00 20

Date	Vr.No	Amount
22-MAR-06	46	60,422.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAHARAJGANJ (70) 2005-06 MAR-06 240100109 03 00 20

	Vr.No	Amount
Month Total:		60,422.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 DEC-03 240100112 01 01 20

Date	Vr.No	Amount
13-DEC-03	24	127,685.0
Month Total:		127,685.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 JAN-04 240100102 01 02 20

Date	Vr.No	Amount
12-JAN-04	10	62,000.0
12-JAN-04	13	63,000.0
Month Total:		125,000.0
Monthwise Count:	2	

MAHOBA (71) 2003-04 JAN-04 240100112 01 01 20

Date	Vr.No	Amount
03-JAN-04	5	62,296.0
Month Total:		62,296.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 FEB-04 240100112 01 01 20

Date	Vr.No	Amount
04-FEB-04	7	85,675.0
Month Total:		85,675.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
11-MAR-04	169	250,000.0
11-MAR-04	41	125,000.0
11-MAR-04	91	125,000.0
Month Total:		500,000.0
Monthwise Count:	3	

MAHOBA (71) 2003-04 MAR-04 240100112 01 01 20

Date	Vr.No	Amount
11-MAR-04	11	92,442.0
Month Total:		92,442.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
11-MAR-04	163	54,313.0
Month Total:		54,313.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 SEP-04 240100102 01 02 20

Date	Vr.No	Amount
17-SEP-04	11	279,000.0
17-SEP-04	12	279,000.0
Month Total:		558,000.0
Monthwise Count:	2	

MAHOBA (71) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	140	500,000.0
31-MAR-05	139	500,000.0
28-MAR-05	80	110,000.0
Month Total:		1,110,000.0
Monthwise Count:	3	

MAHOBA (71) 2004-05 MAR-05 240100102 01 03 20

Date	Vr.No	Amount
10-MAR-05	14	398,605.0
31-MAR-05	20	232,182.0
Month Total:		630,787.0
Monthwise Count:	2	

MAHOBA (71) 2005-06 SEP-05 240100102 01 03 20

Date	Vr.No	Amount
29-SEP-05	24	355,000.0
Month Total:		355,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 OCT-05 240100102 01 02 20

Date	Vr.No	Amount
07-OCT-05	7	355,000.0
Month Total:		355,000.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 NOV-05 240100102 01 03 20

Date	Vr.No	Amount
12-NOV-05	7	145,253.0
23-NOV-05	13	113,400.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAHOBA (71) 2005-06 NOV-05 240100102 01 03 20

	Vr.No	Amount
Month Total:		258,653.0
Monthwise Count:	2	

MAHOBA (71) 2005-06 DEC-05 240100102 01 03 20

Date	Vr.No	Amount
21-DEC-05	15	69,978.0
27-DEC-05	24	94,407.0
13-DEC-05	8	97,568.0
Month Total:		261,953.0
Monthwise Count:	3	

MAHOBA (71) 2005-06 JAN-06 240100102 01 03 20

Date	Vr.No	Amount
27-JAN-06	40	60,600.0
Month Total:		60,600.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-06	119	50,890.0
31-MAR-06	118	114,460.0
Month Total:		165,350.0
Monthwise Count:	2	

MAHOBA (71) 2006-07 MAY-06 240100102 01 02 20

Date	Vr.No	Amount
24-MAY-06	9	500,000.0
24-MAY-06	5	500,000.0
Month Total:		1,000,000.0
Monthwise Count:	2	

MAINPURI (09) 2007-08 AUG-07 240100102 01 02 20

Date	Vr.No	Amount
02-AUG-07	1	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

MATHURA (07) 2019-20 MAR-20 240100789 02 05 35

Date	Vr.No	Amount
27-MAR-20	169	5,890,709.0
31-MAR-20	226	23,849,291.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MATHURA (07) 2019-20 MAR-20 240100789 02 05 35

	Vr.No	Amount
Month Total:		29,740,000.0
Monthwise Count:	2	

MAU (66) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
11-FEB-04	24	79,240.0
11-FEB-04	22	319,440.0
Month Total:		398,680.0
Monthwise Count:	2	

MAU (66) 2004-05 NOV-04 240100119 09 00 20

Date	Vr.No	Amount
27-NOV-04	22	75,000.0
Month Total:		75,000.0
Monthwise Count:	1	

MAU (66) 2004-05 DEC-04 240100102 01 02 20

Date	Vr.No	Amount
23-DEC-04	55	151,452.0
Month Total:		151,452.0
Monthwise Count:	1	

MAU (66) 2005-06 DEC-05 240100119 08 00 20

Date	Vr.No	Amount
12-DEC-05	21	53,170.0
Month Total:		53,170.0
Monthwise Count:	1	

MAU (66) 2005-06 DEC-05 240100119 09 00 20

Date	Vr.No	Amount
03-DEC-05	3	66,000.0
Month Total:		66,000.0
Monthwise Count:	1	

MAU (66) 2005-06 JAN-06 240100102 01 02 20

Date	Vr.No	Amount
07-JAN-06	18	80,096.0
Month Total:		80,096.0
Monthwise Count:	1	

MAU (66) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MAU (66) 2005-06 MAR-06 240100102 01 02 20

	Vr.No	Amount
03-MAR-06	6	102,469.0
Month Total:		102,469.0
Monthwise Count:	1	

MAU (66) 2005-06 MAR-06 240100119 09 00 20

Date	Vr.No	Amount
24-MAR-06	113	73,000.0
Month Total:		73,000.0
Monthwise Count:	1	

MAU (66) 2006-07 MAY-06 240100109 03 00 20

Date	Vr.No	Amount
11-MAY-06	7	17,250.0
Month Total:		17,250.0
Monthwise Count:	1	

MAU (66) 2006-07 JUN-06 240100102 01 03 20

Date	Vr.No	Amount
27-JUN-06	28	14,942.0
27-JUN-06	27	12,321.0
Month Total:		27,263.0
Monthwise Count:	2	

MAU (66) 2007-08 FEB-08 240100102 01 02 20

Date	Vr.No	Amount
19-FEB-08	43	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

MAU (66) 2007-08 MAR-08 240100102 01 02 20

Date	Vr.No	Amount
27-MAR-08	116	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

MEERUT (04) 2020-21 MAR-21 240100789 02 13 35

Date	Vr.No	Amount
31-MAR-21	545	42,000,000.0
Month Total:		42,000,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2006-07 MAR-07 240100102 01 02 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

MIRZAPUR (28) 2006-07 MAR-07 240100102 01 02 20

Date	Vr.No	Amount
15-MAR-07	16	93,740.0
Month Total:		93,740.0
Monthwise Count:	1	

MORADABAD (14) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	405	73,600.0
31-MAR-05	401	92,870.0
Month Total:		166,470.0
Monthwise Count:	2	

MORADABAD (14) 2005-06 SEP-05 240100102 01 02 20

Date	Vr.No	Amount
19-SEP-05	88	245,360.0
Month Total:		245,360.0
Monthwise Count:	1	

PADRAUNA (73) 2006-07 MAR-07 240100108 05 00 20

Date	Vr.No	Amount
08-MAR-07	3	41,000.0
Month Total:		41,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
06-FEB-04	1	60,620.0
13-FEB-04	20	50,280.0
13-FEB-04	21	96,160.0
09-FEB-04	6	133,820.0
Month Total:		340,880.0
Monthwise Count:	4	

PILIBHIT (16) 2003-04 MAR-04 240100119 07 00 20

Date	Vr.No	Amount
29-MAR-04	136	58,378.0
Month Total:		58,378.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 NOV-04 240100108 05 00 20

Date	Vr.No	Amount
17-NOV-04	20	97,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2004-05 NOV-04 240100108 05 00 20

	Vr.No	Amount
Month Total:		97,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 NOV-04 240100119 09 00 20

Date	Vr.No	Amount
29-NOV-04	50	58,407.0
Month Total:		58,407.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 JAN-05 240100102 01 02 20

Date	Vr.No	Amount
07-JAN-05	3	75,635.0
Month Total:		75,635.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 FEB-05 240100102 01 02 20

Date	Vr.No	Amount
21-FEB-05	31	71,520.0
Month Total:		71,520.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 SEP-05 240100108 05 00 20

Date	Vr.No	Amount
15-SEP-05	28	75,000.0
Month Total:		75,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 NOV-05 240100102 01 02 20

Date	Vr.No	Amount
28-NOV-05	32	172,880.0
Month Total:		172,880.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-06	156	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAY-06 240100108 06 00 20

Date	Vr.No	Amount
27-MAY-06	11	25,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

PILIBHIT (16) 2006-07 MAY-06 240100108 06 00 20

	Vr.No	Amount
Month Total:		25,000.0
Monthwise Count:	1	

RAIBARELY (45) 2006-07 JUL-06 240100109 03 00 20

Date	Vr.No	Amount
29-JUL-06	54	3,000.0
Month Total:		3,000.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
11-FEB-04	39	283,926.0
Month Total:		283,926.0
Monthwise Count:	1	

RAMPUR (17) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
11-MAR-04	104	374,698.0
Month Total:		374,698.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 OCT-04 240100102 01 02 20

Date	Vr.No	Amount
14-OCT-04	44	404,635.0
Month Total:		404,635.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 NOV-05 240100102 01 02 20

Date	Vr.No	Amount
26-NOV-05	35	155,977.0
Month Total:		155,977.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-06	120	161,950.0
31-MAR-06	159	127,504.0
Month Total:		289,454.0
Monthwise Count:	2	

RAMPUR (17) 2006-07 FEB-07 240100102 01 02 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

RAMPUR (17) 2006-07 FEB-07 240100102 01 02 20

	Vr.No	Amount
22-FEB-07	24	144,160.0
Month Total:		144,160.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 NOV-05 240100102 01 02 20

Date	Vr.No	Amount
29-NOV-05	69	145,232.0
Month Total:		145,232.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
10-FEB-04	41	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
15-MAR-04	18	125,000.0
31-MAR-04	137	125,000.0
Month Total:		250,000.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2004-05 SEP-04 240100102 01 02 20

Date	Vr.No	Amount
15-SEP-04	15	279,000.0
Month Total:		279,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	165	1,654,000.0
31-MAR-05	169	264,565.0
30-MAR-05	98	170,000.0
Month Total:		2,088,565.0
Monthwise Count:	3	

SANT RAVIDAS NAGAR (72) 2004-05 MAR-05 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-05	110	117,521.0
Month Total:		117,521.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SANT RAVIDAS NAGAR (72) 2005-06 SEP-05 240100102 01 02 20

Date	Vr.No	Amount
05-SEP-05	1	160,000.0
Month Total:		160,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 240100102 01 02 20

Date	Vr.No	Amount
18-JAN-06	6	63,200.0
Month Total:		63,200.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 240100102 01 03 20

Date	Vr.No	Amount
18-JAN-06	5	51,042.0
Month Total:		51,042.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 JAN-06 240100119 09 00 20

Date	Vr.No	Amount
24-JAN-06	29	57,170.0
Month Total:		57,170.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 MAY-06 240100102 01 02 20

Date	Vr.No	Amount
25-MAY-06	3	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 JUL-06 240100102 01 02 20

Date	Vr.No	Amount
12-JUL-06	9	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 MAR-07 240100102 01 02 20

Date	Vr.No	Amount
15-MAR-07	24	60,000.0
08-MAR-07	4	30,000.0
08-MAR-07	9	2,537.0
15-MAR-07	23	7,975.0
08-MAR-07	7	140,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SANT RAVIDAS NAGAR (72) 2006-07 MAR-07 240100102 01 02 20

	Vr.No	Amount
Month Total:		240,512.0
Monthwise Count:	5	

SANT RAVIDAS NAGAR (72) 2007-08 AUG-07 240100102 01 02 20

	Date	Vr.No	Amount
	07-AUG-07	8	50,000.0
Month Total:			50,000.0
Monthwise Count:		1	

SANT RAVIDAS NAGAR (72) 2007-08 SEP-07 240100102 01 02 20

	Date	Vr.No	Amount
	22-SEP-07	6	30,000.0
Month Total:			30,000.0
Monthwise Count:		1	

SANT RAVIDAS NAGAR (72) 2007-08 NOV-07 240100102 01 03 20

	Date	Vr.No	Amount
	30-NOV-07	42	4,830.0
	30-NOV-07	44	8,970.0
	30-NOV-07	43	4,500.0
Month Total:			18,300.0
Monthwise Count:		3	

SANT RAVIDAS NAGAR (72) 2007-08 DEC-07 240100102 01 02 20

	Date	Vr.No	Amount
	28-DEC-07	22	900,000.0
Month Total:			900,000.0
Monthwise Count:		1	

SANT RAVIDAS NAGAR (72) 2007-08 MAR-08 240100102 01 02 20

	Date	Vr.No	Amount
	25-MAR-08	79	900,000.0
Month Total:			900,000.0
Monthwise Count:		1	

SANTKABIR NAGAR (80) 2004-05 MAR-05 240100102 01 02 20

	Date	Vr.No	Amount
	31-MAR-05	68	145,244.0
	29-MAR-05	43	205,100.0
Month Total:			350,344.0
Monthwise Count:		2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SANTKABIR NAGAR (80) 2005-06 NOV-05 240100102 01 02 20

Date	Vr.No	Amount
30-NOV-05	20	112,720.0
Month Total:		112,720.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 JAN-06 240100119 09 00 20

Date	Vr.No	Amount
25-JAN-06	27	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-06	172	176,972.0
Month Total:		176,972.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 JUL-06 240100102 01 03 20

Date	Vr.No	Amount
17-JUL-06	24	9,300.0
Month Total:		9,300.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 JAN-07 240100102 01 03 20

Date	Vr.No	Amount
31-JAN-07	26	4,380.0
Month Total:		4,380.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 MAR-07 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-07	97	11,025.0
Month Total:		11,025.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 MAR-07 240100119 09 00 20

Date	Vr.No	Amount
28-MAR-07	36	34,060.0
Month Total:		34,060.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 SEP-07 240100102 01 02 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SANTKABIR NAGAR (80) 2007-08 SEP-07 240100102 01 02 20

	Vr.No	Amount
03-SEP-07	1	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 NOV-07 240100102 01 02 20

Date	Vr.No	Amount
30-NOV-07	45	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 FEB-08 240100102 01 02 20

Date	Vr.No	Amount
29-FEB-08	50	19,488.0
06-FEB-08	7	12,180.0
Month Total:		31,668.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2007-08 MAR-08 240100102 01 02 20

Date	Vr.No	Amount
17-MAR-08	30	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2005-06 SEP-05 240100119 07 00 20

Date	Vr.No	Amount
26-SEP-05	38	62,282.0
26-SEP-05	41	52,448.0
Month Total:		114,730.0
Monthwise Count:	2	

SHAHJAHANPUR (15) 2006-07 JUN-06 240100102 01 02 20

Date	Vr.No	Amount
26-JUN-06	41	114,560.0
Month Total:		114,560.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2006-07 JUN-06 240100108 06 00 20

Date	Vr.No	Amount
07-JUN-06	8	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SHAHJAHANPUR (15) 2006-07 JUN-06 240100109 03 00 20

Date	Vr.No	Amount
26-JUN-06	43	38,000.0
Month Total:		38,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-05	254	400,000.0
Month Total:		400,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2005-06 MAR-06 240100109 03 00 20

Date	Vr.No	Amount
31-MAR-06	246	103,620.0
Month Total:		103,620.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2006-07 MAR-07 240100102 01 02 20

Date	Vr.No	Amount
24-MAR-07	113	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

SIDDHARTHNAGAR (67) 2007-08 SEP-07 240100102 01 02 20

Date	Vr.No	Amount
06-SEP-07	5	150,000.0
06-SEP-07	4	150,000.0
Month Total:		300,000.0
Monthwise Count:	2	

SIDDHARTHNAGAR (67) 2007-08 NOV-07 240100102 01 02 20

Date	Vr.No	Amount
29-NOV-07	31	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

SITAPUR (46) 2003-04 DEC-03 240100102 01 02 20

Date	Vr.No	Amount
17-DEC-03	171	166,750.0
04-DEC-03	137	93,840.0
Month Total:		260,590.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2003-04 JAN-04 240100102 01 02 20

Date	Vr.No	Amount
02-JAN-04	216	133,226.0
Month Total:		133,226.0
Monthwise Count:	1	

SITAPUR (46) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
28-FEB-04	293	62,000.0
Month Total:		62,000.0
Monthwise Count:	1	

SITAPUR (46) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
01-MAR-04	293	277,840.0
11-MAR-04	366	299,860.0
01-MAR-04	294	91,920.0
27-MAR-04	551	202,478.0
27-MAR-04	549	87,928.0
17-MAR-04	442	265,000.0
31-MAR-04	596	52,142.0
27-MAR-04	550	57,594.0
Month Total:		1,334,762.0
Monthwise Count:	8	

SITAPUR (46) 2003-04 MAR-04 240100109 01 01 20

Date	Vr.No	Amount
17-MAR-04	474	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

SITAPUR (46) 2004-05 OCT-04 240100102 01 02 20

Date	Vr.No	Amount
13-OCT-04	75	136,706.0
13-OCT-04	98	100,862.0
13-OCT-04	74	279,000.0
13-OCT-04	76	81,896.0
Month Total:		598,464.0
Monthwise Count:	4	

SITAPUR (46) 2004-05 NOV-04 240100102 01 02 20

Date	Vr.No	Amount
01-NOV-04	85	194,184.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2004-05 NOV-04 240100102 01 02 20

	Vr.No	Amount
Month Total:		194,184.0
Monthwise Count:	1	

SITAPUR (46) 2004-05 NOV-04 240100108 05 00 20

Date	Vr.No	Amount
11-NOV-04	146	132,000.0
Month Total:		132,000.0
Monthwise Count:	1	

SITAPUR (46) 2004-05 NOV-04 240100108 06 00 20

Date	Vr.No	Amount
11-NOV-04	147	77,000.0
Month Total:		77,000.0
Monthwise Count:	1	

SITAPUR (46) 2004-05 DEC-04 240100102 01 02 20

Date	Vr.No	Amount
14-DEC-04	168	129,393.0
Month Total:		129,393.0
Monthwise Count:	1	

SITAPUR (46) 2004-05 JAN-05 240100102 01 02 20

Date	Vr.No	Amount
11-JAN-05	246	82,100.0
11-JAN-05	247	61,800.0
11-JAN-05	245	68,200.0
11-JAN-05	244	67,800.0
Month Total:		279,900.0
Monthwise Count:	4	

SITAPUR (46) 2004-05 FEB-05 240100102 01 02 20

Date	Vr.No	Amount
11-FEB-05	312	88,400.0
Month Total:		88,400.0
Monthwise Count:	1	

SITAPUR (46) 2004-05 MAR-05 240100102 01 02 20

Date	Vr.No	Amount
30-MAR-05	603	201,786.0
30-MAR-05	482	222,024.0
30-MAR-05	548	131,684.0
30-MAR-05	484	202,188.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2004-05 MAR-05 240100102 01 02 20

	Vr.No	Amount
30-MAR-05	481	401,228.0
30-MAR-05	483	98,484.0
30-MAR-05	546	600,000.0
18-MAR-05	401	85,349.0
30-MAR-05	613	3,050,000.0
Month Total:		4,992,743.0
Monthwise Count:	9	

SITAPUR (46) 2004-05 MAR-05 240100102 01 03 20

Date	Vr.No	Amount
30-MAR-05	590	53,879.0
Month Total:		53,879.0
Monthwise Count:	1	

SITAPUR (46) 2005-06 NOV-05 240100102 01 02 20

Date	Vr.No	Amount
23-NOV-05	50	80,000.0
23-NOV-05	63	96,600.0
Month Total:		176,600.0
Monthwise Count:	2	

SITAPUR (46) 2005-06 DEC-05 240100102 01 02 20

Date	Vr.No	Amount
13-DEC-05	77	66,178.0
02-DEC-05	14	119,024.0
13-DEC-05	76	142,564.0
Month Total:		327,766.0
Monthwise Count:	3	

SITAPUR (46) 2005-06 JAN-06 240100102 01 02 20

Date	Vr.No	Amount
02-JAN-06	14	78,560.0
Month Total:		78,560.0
Monthwise Count:	1	

SITAPUR (46) 2005-06 JAN-06 240100108 05 00 20

Date	Vr.No	Amount
02-JAN-06	8	87,500.0
16-JAN-06	30	62,500.0
Month Total:		150,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SITAPUR (46) 2005-06 MAR-06 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-06	215	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

SITAPUR (46) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-06	286	89,237.0
Month Total:		89,237.0
Monthwise Count:	1	

SITAPUR (46) 2005-06 MAR-06 240100108 06 00 20

Date	Vr.No	Amount
24-MAR-06	81	97,500.0
Month Total:		97,500.0
Monthwise Count:	1	

SITAPUR (46) 2005-06 MAR-06 240100109 03 00 20

Date	Vr.No	Amount
31-MAR-06	201	118,663.0
Month Total:		118,663.0
Monthwise Count:	1	

SITAPUR (46) 2006-07 JAN-07 240100108 05 00 20

Date	Vr.No	Amount
03-JAN-07	17	45,000.0
Month Total:		45,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 JAN-08 240100109 03 00 20

Date	Vr.No	Amount
10-JAN-08	20	63,100.0
Month Total:		63,100.0
Monthwise Count:	1	

SONBHADRA (69) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
31-MAR-04	223	299,164.0
Month Total:		299,164.0
Monthwise Count:	1	

SONBHADRA (69) 2004-05 OCT-04 240100102 01 02 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

SONBHADRA (69) 2004-05 OCT-04 240100102 01 02 20

	Vr.No	Amount
13-OCT-04	8	147,030.0
Month Total:		147,030.0
Monthwise Count:	1	

SONBHADRA (69) 2004-05 MAR-05 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-05	205	224,511.0
Month Total:		224,511.0
Monthwise Count:	1	

SONBHADRA (69) 2006-07 MAY-06 240100102 01 03 20

Date	Vr.No	Amount
27-MAY-06	12	12,493.0
Month Total:		12,493.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 DEC-05 240100102 01 03 20

Date	Vr.No	Amount
30-DEC-05	14	55,424.0
Month Total:		55,424.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 JAN-06 240100102 01 02 20

Date	Vr.No	Amount
31-JAN-06	22	83,606.0
Month Total:		83,606.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 MAR-06 240100102 01 03 20

Date	Vr.No	Amount
31-MAR-06	78	85,390.0
Month Total:		85,390.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 NOV-07 240100102 01 02 20

Date	Vr.No	Amount
28-NOV-07	30	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

UNNAO (44) 2003-04 DEC-03 240100102 01 02 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2401	Crop Husbandry

UNNAO (44) 2003-04 DEC-03 240100102 01 02 20

	Vr.No	Amount
26-DEC-03	35	62,000.0
Month Total:		62,000.0
Monthwise Count:	1	

UNNAO (44) 2003-04 FEB-04 240100102 01 02 20

Date	Vr.No	Amount
28-FEB-04	40	105,258.0
28-FEB-04	81	125,000.0
Month Total:		230,258.0
Monthwise Count:	2	

UNNAO (44) 2003-04 MAR-04 240100102 01 02 20

Date	Vr.No	Amount
25-MAR-04	95	125,000.0
25-MAR-04	171	133,470.0
25-MAR-04	174	461,022.0
Month Total:		719,492.0
Monthwise Count:	3	

UNNAO (44) 2003-04 MAR-04 240100114 01 01 20

Date	Vr.No	Amount
31-MAR-04	273	51,233.0
Month Total:		51,233.0
Monthwise Count:	1	

UNNAO (44) 2003-04 MAR-04 240100119 07 00 20

Date	Vr.No	Amount
23-MAR-04	75	70,000.0
Month Total:		70,000.0
Monthwise Count:	1	

UNNAO (44) 2004-05 SEP-04 240100102 01 02 20

Date	Vr.No	Amount
24-SEP-04	36	279,000.0
Month Total:		279,000.0
Monthwise Count:	1	

UNNAO (44) 2004-05 SEP-04 240100119 02 00 20

Date	Vr.No	Amount
24-SEP-04	48A	55,726.0
Month Total:		55,726.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	**83**	**Social welfare department(special component plan for schedule castes)**
Major Head	**2401**	**Crop Husbandry**

UNNAO (44) 2004-05 JAN-05 240100102 01 02 20

				Date	**Vr.No**	**Amount**
				06-JAN-05	16	181,186.0
		Month Total:				181,186.0
		Monthwise Count:			1	
Head Total:	553919953.0		Headwise Count:		518	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

Treasury	Fncl Year	Month	Classificatin			
AURAIYA (81)	2006-07	JAN-07	240300195	04 00 20		
				Date	Vr.No	Amount
				24-JAN-07	5	300,000.0
			Month Total:			300,000.0
			Monthwise Count:		1	
AURAIYA (81)	2007-08	JAN-08	240300195	04 00 20		
				Date	Vr.No	Amount
				09-JAN-08	5	200,000.0
			Month Total:			200,000.0
			Monthwise Count:		1	
AURAIYA (81)	2007-08	MAR-08	240300195	04 00 20		
				Date	Vr.No	Amount
				28-MAR-08	37	300,000.0
			Month Total:			300,000.0
			Monthwise Count:		1	
BADAUN (13)	2004-05	MAR-05	240300195	04 00 20		
				Date	Vr.No	Amount
				31-MAR-05	70	450,000.0
			Month Total:			450,000.0
			Monthwise Count:		1	
BADAUN (13)	2007-08	DEC-07	240300195	04 00 20		
				Date	Vr.No	Amount
				27-DEC-07	8	180,000.0
			Month Total:			180,000.0
			Monthwise Count:		1	
BADAUN (13)	2007-08	MAR-08	240300195	04 00 20		
				Date	Vr.No	Amount
				26-MAR-08	20	30,000.0
				31-MAR-08	41	270,000.0
			Month Total:			300,000.0
			Monthwise Count:		2	
BALRAMPUR (79)	2005-06	FEB-06	240300195	04 00 20		
				Date	Vr.No	Amount
				24-FEB-06	10	210,000.0
			Month Total:			210,000.0
			Monthwise Count:		1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

BALRAMPUR (79) 2005-06 MAR-06 240300195 04 00 20

Date	Vr.No	Amount
16-MAR-06	39	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 SEP-07 240300195 04 00 20

Date	Vr.No	Amount
03-SEP-07	1	10,000.0
11-SEP-07	5	90,000.0
Month Total:		100,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
24-MAR-08	19	29,998.0
29-MAR-08	37	270,000.0
Month Total:		299,998.0
Monthwise Count:	2	

CHITRAKOOT (87) 2006-07 JAN-07 240300195 04 00 20

Date	Vr.No	Amount
06-JAN-07	4	5,000.0
Month Total:		5,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 FEB-07 240300195 04 00 20

Date	Vr.No	Amount
08-FEB-07	13	20,273.0
27-FEB-07	26	9,727.0
Month Total:		30,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 DEC-07 240300195 04 00 20

Date	Vr.No	Amount
27-DEC-07	19	70,000.0
15-DEC-07	9	10,000.0
Month Total:		80,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 JAN-08 240300195 04 00 20

Date	Vr.No	Amount
21-JAN-08	13	20,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

CHITRAKOOT (87) 2007-08 JAN-08 240300195 04 00 20

	Vr.No	Amount
Month Total:		20,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
28-MAR-08	66	25,000.0
18-MAR-08	32	30,000.0
31-MAR-08	69	210,000.0
24-MAR-08	35	35,000.0
Month Total:		300,000.0
Monthwise Count:	4	

ETAH (10) 2003-04 MAR-04 240300195 04 00 20

Date	Vr.No	Amount
13-MAR-04	26	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 MAR-06 240300195 04 00 20

Date	Vr.No	Amount
31-MAR-06	63	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 DEC-06 240300195 04 00 20

Date	Vr.No	Amount
13-DEC-06	7	270,000.0
Month Total:		270,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 DEC-07 240300195 04 00 20

Date	Vr.No	Amount
26-DEC-07	19	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 JAN-08 240300195 04 00 20

Date	Vr.No	Amount
28-JAN-08	18	8,459.0
Month Total:		8,459.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

FIROZABAD (68) 2007-08 FEB-08 240300195 04 00 20

Date	Vr.No	Amount
27-FEB-08	13	1,435.0
Month Total:		1,435.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
31-MAR-08	71	40,020.0
26-MAR-08	33	360,000.0
Month Total:		400,020.0
Monthwise Count:	2	

HATHRAS (78) 2005-06 DEC-05 240300195 04 00 20

Date	Vr.No	Amount
14-DEC-05	4	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 MAR-06 240300195 04 00 20

Date	Vr.No	Amount
17-MAR-06	5	90,000.0
28-MAR-06	45	90,000.0
Month Total:		180,000.0
Monthwise Count:	2	

HATHRAS (78) 2006-07 AUG-06 240300195 04 00 20

Date	Vr.No	Amount
18-AUG-06	5A	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 FEB-07 240300195 04 00 20

Date	Vr.No	Amount
15-FEB-07	30	14,756.0
Month Total:		14,756.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 DEC-07 240300195 04 00 20

Date	Vr.No	Amount
17-DEC-07	6	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

HATHRAS (78) 2007-08 JAN-08 240300195 04 00 20

Date	Vr.No	Amount
14-JAN-08	12	6,432.0
Month Total:		6,432.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
18-MAR-08	21	666.0
24-MAR-08	39	360,000.0
18-MAR-08	36	40,002.0
18-MAR-08	33	1,040.0
Month Total:		401,708.0
Monthwise Count:	4	

LALITPUR (58) 2003-04 MAR-04 240300195 04 00 20

Date	Vr.No	Amount
23-MAR-04	38	120,000.0
23-MAR-04	37	300,000.0
Month Total:		420,000.0
Monthwise Count:	2	

LALITPUR (58) 2004-05 FEB-05 240300105 02 02 20

Date	Vr.No	Amount
23-FEB-05	27	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 MAR-06 240300195 04 00 20

Date	Vr.No	Amount
31-MAR-06	53	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 OCT-07 240300105 02 02 20

Date	Vr.No	Amount
15-OCT-07	13	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 OCT-07 240300195 04 00 20

Date	Vr.No	Amount
15-OCT-07	14	90,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

LALITPUR (58) 2007-08 OCT-07 240300195 04 00 20

	Vr.No	Amount
Month Total:		90,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 DEC-07 240300105 02 02 20

Date	Vr.No	Amount
20-DEC-07	23	4,763.0
29-DEC-07	33	5,242.0
Month Total:		10,005.0
Monthwise Count:	2	

LALITPUR (58) 2007-08 DEC-07 240300195 04 00 20

Date	Vr.No	Amount
29-DEC-07	31	4,602.0
26-DEC-07	26	5,330.0
Month Total:		9,932.0
Monthwise Count:	2	

LALITPUR (58) 2007-08 JAN-08 240300105 02 02 20

Date	Vr.No	Amount
03-JAN-08	6	9,984.0
Month Total:		9,984.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 MAR-08 240300105 02 02 20

Date	Vr.No	Amount
28-MAR-08	101	8,757.0
26-MAR-08	76	9,984.0
20-MAR-08	51	41,275.0
26-MAR-08	70	19,982.0
26-MAR-08	77	720,000.0
Month Total:		799,998.0
Monthwise Count:	5	

LALITPUR (58) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
26-MAR-08	71	22,470.0
28-MAR-08	102	17,514.0
26-MAR-08	74	360,000.0
Month Total:		399,984.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2005-06 JAN-06 240300195 04 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

MAHARAJGANJ (70) 2005-06 JAN-06 240300195 04 00 20

Date	Vr.No	Amount
04-JAN-06	1	180,000.0
04-JAN-06	2	90,000.0
Month Total:		270,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2005-06 MAR-06 240300195 04 00 20

Date	Vr.No	Amount
20-MAR-06	51A	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 JAN-07 240300195 04 00 20

Date	Vr.No	Amount
31-JAN-07	11	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 NOV-07 240300195 04 00 20

Date	Vr.No	Amount
26-NOV-07	8	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 JAN-08 240300195 04 00 20

Date	Vr.No	Amount
25-JAN-08	29	7,892.0
Month Total:		7,892.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
29-MAR-08	59	40,000.0
13-MAR-08	10	2,108.0
27-MAR-08	46	360,000.0
Month Total:		402,108.0
Monthwise Count:	3	

MAHOBA (71) 2005-06 MAR-06 240300195 04 00 20

Date	Vr.No	Amount
27-MAR-06	31A	210,000.0
27-MAR-06	3	60,000.0
31-MAR-06	45	70,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

MAHOBA (71) 2005-06 MAR-06 240300195 04 00 20

	Vr.No	Amount
Month Total:		340,000.0
Monthwise Count:	3	

MAHOBA (71) 2006-07 FEB-07 240300195 04 00 20

Date	Vr.No	Amount
05-FEB-07	2	40,000.0
Month Total:		40,000.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 OCT-07 240300195 04 00 20

Date	Vr.No	Amount
22-OCT-07	9	140,000.0
Month Total:		140,000.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 JAN-08 240300195 04 00 20

Date	Vr.No	Amount
10-JAN-08	12	8,490.0
02-JAN-08	8	40,000.0
10-JAN-08	11	11,391.0
Month Total:		59,881.0
Monthwise Count:	3	

MAHOBA (71) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
29-MAR-08	53	29,998.0
29-MAR-08	55	60,000.0
25-MAR-08	36	119.0
29-MAR-08	54	210,000.0
Month Total:		300,117.0
Monthwise Count:	4	

MEERUT (04) 2007-08 MAR-08 240300105 02 02 20

Date	Vr.No	Amount
29-MAR-08	121	810,000.0
Month Total:		810,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2006-07 SEP-06 240300195 04 00 20

Date	Vr.No	Amount
22-SEP-06	13	140,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

SHAHJAHANPUR (15) 2006-07 SEP-06 240300195 04 00 20

	Vr.No	Amount
Month Total:		140,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2006-07 OCT-06 240300195 04 00 20

Date	Vr.No	Amount
13-OCT-06	2	40,000.0
Month Total:		40,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2006-07 DEC-06 240300195 04 00 20

Date	Vr.No	Amount
04-DEC-06	1	20,000.0
Month Total:		20,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 SEP-07 240300105 02 02 20

Date	Vr.No	Amount
26-SEP-07	29	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

SITAPUR (46) 2007-08 SEP-07 240300195 04 00 20

Date	Vr.No	Amount
26-SEP-07	30	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

SULTANPUR (52) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
29-MAR-08	97	-300.0
Month Total:		-300.0
Monthwise Count:	1	

UNNAO (44) 2004-05 MAR-05 240300105 02 02 20

Date	Vr.No	Amount
31-MAR-05	63	91,500.0
Month Total:		91,500.0
Monthwise Count:	1	

UNNAO (44) 2006-07 AUG-06 240300195 04 00 20

Date	Vr.No	Amount
24-AUG-06	6	180,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

UNNAO (44) 2006-07 AUG-06 240300195 04 00 20

	Vr.No	Amount
Month Total:		180,000.0
Monthwise Count:	1	

UNNAO (44) 2006-07 JAN-07 240300105 02 02 20

Date	Vr.No	Amount
08-JAN-07	9	19,270.0
Month Total:		19,270.0
Monthwise Count:	1	

UNNAO (44) 2006-07 JAN-07 240300195 04 00 20

Date	Vr.No	Amount
08-JAN-07	3	8,087.0
Month Total:		8,087.0
Monthwise Count:	1	

UNNAO (44) 2006-07 FEB-07 240300105 02 02 20

Date	Vr.No	Amount
13-FEB-07	23	4,713.0
Month Total:		4,713.0
Monthwise Count:	1	

UNNAO (44) 2006-07 FEB-07 240300195 04 00 20

Date	Vr.No	Amount
13-FEB-07	22	1,559.0
07-FEB-07	12	874.0
Month Total:		2,433.0
Monthwise Count:	2	

UNNAO (44) 2007-08 JAN-08 240300105 02 02 20

Date	Vr.No	Amount
18-JAN-08	17	4,768.0
Month Total:		4,768.0
Monthwise Count:	1	

UNNAO (44) 2007-08 JAN-08 240300195 04 00 20

Date	Vr.No	Amount
29-JAN-08	41	1,240.0
Month Total:		1,240.0
Monthwise Count:	1	

UNNAO (44) 2007-08 FEB-08 240300105 02 02 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2403	Animal Husbandry

UNNAO (44) 2007-08 FEB-08 240300105 02 02 20

	Vr.No	Amount
02-FEB-08	2	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

UNNAO (44) 2007-08 FEB-08 240300195 04 00 20

Date	Vr.No	Amount
13-FEB-08	8	4,117.0
19-FEB-08	11	1,862.0
Month Total:		5,979.0
Monthwise Count:	2	

UNNAO (44) 2007-08 MAR-08 240300105 02 02 20

Date	Vr.No	Amount
17-MAR-08	40	39,555.0
10-MAR-08	18	55,677.0
17-MAR-08	38	90,000.0
20-MAR-08	52	720,000.0
Month Total:		905,232.0
Monthwise Count:	4	

UNNAO (44) 2007-08 MAR-08 240300195 04 00 20

Date	Vr.No	Amount
13-MAR-08	29	3,779.0
17-MAR-08	44	29,996.0
17-MAR-08	41	270,000.0
Month Total:		303,775.0
Monthwise Count:	3	

Head Total:	12724406.0	Headwise Count:	108

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

Treasury	Fncl Year	Month	Classificatin				
AURAIYA (81)	2005-06	SEP-05	240400191	04 00 20			
				Date	Vr.No	Amount
				16-SEP-05	1	100,000.0
			Month Total:			100,000.0
			Monthwise Count:		1	
AURAIYA (81)	2007-08	JAN-08	240400191	04 00 20		
				Date	Vr.No	Amount
				07-JAN-08	1	100,000.0
			Month Total:			100,000.0
			Monthwise Count:		1	
AURAIYA (81)	2007-08	MAR-08	240400102	03 03 20		
				Date	Vr.No	Amount
				29-MAR-08	1	48,655.0
			Month Total:			48,655.0
			Monthwise Count:		1	
BADAUN (13)	2004-05	SEP-04	240400191	04 00 20		
				Date	Vr.No	Amount
				03-SEP-04	1	500,000.0
			Month Total:			500,000.0
			Monthwise Count:		1	
BADAUN (13)	2005-06	JUN-05	240400191	04 00 20		
				Date	Vr.No	Amount
				29-JUN-05	1	100,000.0
			Month Total:			100,000.0
			Monthwise Count:		1	
BADAUN (13)	2005-06	DEC-05	240400191	04 00 20		
				Date	Vr.No	Amount
				08-DEC-05	1	100,000.0
			Month Total:			100,000.0
			Monthwise Count:		1	
BADAUN (13)	2006-07	JUL-06	240400191	04 00 20		
				Date	Vr.No	Amount
				24-JUL-06	1	225,000.0
			Month Total:			225,000.0
			Monthwise Count:		1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

BADAUN (13) 2006-07 DEC-06 240400191 04 00 20

Date	Vr.No	Amount
02-DEC-06	1	190,000.0
Month Total:		190,000.0
Monthwise Count:	1	

BADAUN (13) 2007-08 SEP-07 240400191 04 00 20

Date	Vr.No	Amount
14-SEP-07	1	130,000.0
Month Total:		130,000.0
Monthwise Count:	1	

BADAUN (13) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
29-MAR-08	2	198,340.0
Month Total:		198,340.0
Monthwise Count:	1	

BADAUN (13) 2007-08 MAR-08 240400191 04 00 20

Date	Vr.No	Amount
05-MAR-08	1	2,120,000.0
Month Total:		2,120,000.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 SEP-04 240400191 04 00 20

Date	Vr.No	Amount
06-SEP-04	1	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 JUN-06 240400191 04 00 20

Date	Vr.No	Amount
14-JUN-06	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount
28-NOV-06	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 AUG-07 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

BAGPAT (83) 2007-08 AUG-07 240400191 04 00 20

	Vr.No	Amount
24-AUG-07	2	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
27-MAR-08	2	30,475.0
Month Total:		30,475.0
Monthwise Count:	1	

BAGPAT (83) 2007-08 MAR-08 240400191 04 00 20

Date	Vr.No	Amount
27-MAR-08	1	80,000.0
Month Total:		80,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2002-03 MAR-03 240400191 03 00 20

Date	Vr.No	Amount
31-MAR-03	1	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 SEP-03 240400191 04 00 20

Date	Vr.No	Amount
08-SEP-03	1	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 AUG-05 240400191 04 00 20

Date	Vr.No	Amount
08-AUG-05	2	550,000.0
06-AUG-05	1	450,000.0
Month Total:		1,000,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2006-07 MAY-06 240400191 04 00 20

Date	Vr.No	Amount
19-MAY-06	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 NOV-06 240400191 04 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

BALRAMPUR (79) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount
13-NOV-06	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 AUG-07 240400191 04 00 20

Date	Vr.No	Amount
16-AUG-07	1	340,000.0
Month Total:		340,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 DEC-07 240400191 04 00 20

Date	Vr.No	Amount
31-DEC-07	1	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
31-MAR-08	1	43,595.0
Month Total:		43,595.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 FEB-08 240400191 04 00 20

Date	Vr.No	Amount
23-FEB-08	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
28-MAR-08	1	203,430.0
Month Total:		203,430.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 NOV-04 240400191 04 00 20

Date	Vr.No	Amount
23-NOV-04	1	1,100,000.0
Month Total:		1,100,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 JUL-05 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

CHITRAKOOT (87) 2005-06 JUL-05 240400191 04 00 20

	Vr.No	Amount
29-JUL-05	11	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 AUG-05 240400191 04 00 20

Date	Vr.No	Amount
08-AUG-05	1	700,000.0
30-AUG-05	2	100,000.0
Month Total:		800,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2006-07 MAY-06 240400191 04 00 20

Date	Vr.No	Amount
15-MAY-06	1	2,250,000.0
Month Total:		2,250,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 JUN-06 240400191 03 00 20

Date	Vr.No	Amount
15-JUN-06	3	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount
01-NOV-06	1	1,050,000.0
01-NOV-06	2	200,000.0
Month Total:		1,250,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 AUG-07 240400191 04 00 20

Date	Vr.No	Amount
30-AUG-07	1	130,000.0
30-AUG-07	2	500,000.0
Month Total:		630,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2007-08 JAN-08 240400191 04 00 20

Date	Vr.No	Amount
04-JAN-08	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

CHITRAKOOT (87) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
31-MAR-08	5	43,960.0
Month Total:		43,960.0
Monthwise Count:	1	

ETAH (10) 2003-04 MAR-04 240400191 04 00 20

Date	Vr.No	Amount
27-MAR-04	1	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

ETAH (10) 2005-06 SEP-05 240400191 04 00 20

Date	Vr.No	Amount
12-SEP-05	1	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

ETAH (10) 2006-07 OCT-06 240400191 04 00 20

Date	Vr.No	Amount
05-OCT-06	1	325,000.0
Month Total:		325,000.0
Monthwise Count:	1	

ETAH (10) 2006-07 DEC-06 240400191 04 00 20

Date	Vr.No	Amount
01-DEC-06	1	325,000.0
Month Total:		325,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 AUG-07 240400191 04 00 20

Date	Vr.No	Amount
12-AUG-07	1	210,000.0
Month Total:		210,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 DEC-07 240400191 04 00 20

Date	Vr.No	Amount
29-DEC-07	2	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

ETAH (10) 2007-08 MAR-08 240400102 03 03 20

	Vr.No	Amount
29-MAR-08	2	92,445.0
Month Total:		92,445.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 NOV-05 240400191 04 00 20

Date	Vr.No	Amount
17-NOV-05	1	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

FATEHPUR (21) 2006-07 MAY-06 240400191 03 00 20

Date	Vr.No	Amount
25-MAY-06	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

FATEHPUR (21) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount
13-NOV-06	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 AUG-07 240400191 04 00 20

Date	Vr.No	Amount
20-AUG-07	1	130,000.0
Month Total:		130,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 FEB-08 240400191 04 00 20

Date	Vr.No	Amount
05-FEB-08	1	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
31-MAR-08	1	122,095.0
Month Total:		122,095.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 SEP-07 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

GAUTAM BUDHA NAGAR (76) 2007-08 SEP-07 240400191 04 00 20

	Vr.No	Amount
10-SEP-07	1	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
29-MAR-08	2	33,780.0
Month Total:		33,780.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 MAR-08 240400191 04 00 20

Date	Vr.No	Amount
29-MAR-08	1	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

GAZIPUR (30) 2006-07 APR-06 240400191 04 00 20

Date	Vr.No	Amount
24-APR-06	1	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

GHAZIABAD (59) 2005-06 SEP-05 240400191 04 00 20

Date	Vr.No	Amount
05-SEP-05	1	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2005-06 AUG-05 240400191 04 00 20

Date	Vr.No	Amount
10-AUG-05	2	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 DEC-06 240400191 04 00 20

Date	Vr.No	Amount
19-DEC-06	1	450,000.0
19-DEC-06	2	450,000.0
Month Total:		900,000.0
Monthwise Count:	2	

HATHRAS (78) 2007-08 SEP-07 240400191 04 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

HATHRAS (78) 2007-08 SEP-07 240400191 04 00 20

Date	Vr.No	Amount
10-SEP-07	1	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
31-MAR-08	2	53,920.0
Month Total:		53,920.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 MAR-08 240400191 04 00 20

Date	Vr.No	Amount
08-MAR-08	1	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

JALAUN (24) 2006-07 SEP-06 240400191 04 00 20

Date	Vr.No	Amount
08-SEP-06	1	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

JAUNPUR (29) 2006-07 JUN-06 240400191 04 00 20

Date	Vr.No	Amount
12-JUN-06	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 FEB-08 240400191 04 00 20

Date	Vr.No	Amount
06-FEB-08	1	140,000.0
Month Total:		140,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
31-MAR-08	2	86,015.0
Month Total:		86,015.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 JAN-06 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

KANNAUJ (84) 2005-06 JAN-06 240400191 04 00 20

	Vr.No	Amount
05-JAN-06	1	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 JUN-06 240400191 04 00 20

Date	Vr.No	Amount
16-JUN-06	1	225,000.0
Month Total:		225,000.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount
23-NOV-06	1	225,000.0
Month Total:		225,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 AUG-07 240400191 04 00 20

Date	Vr.No	Amount
20-AUG-07	1	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 FEB-08 240400191 04 00 20

Date	Vr.No	Amount
13-FEB-08	1	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
29-MAR-08	1	48,840.0
Month Total:		48,840.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 SEP-04 240400191 04 00 20

Date	Vr.No	Amount
27-SEP-04	1	837,000.0
Month Total:		837,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 DEC-05 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

LALITPUR (58) 2005-06 DEC-05 240400191 04 00 20

	Vr.No	Amount
23-DEC-05	2	500,000.0
23-DEC-05	1	100,000.0
Month Total:		600,000.0
Monthwise Count:	2	

LALITPUR (58) 2006-07 SEP-06 240400191 03 00 20

Date	Vr.No	Amount
30-SEP-06	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount
22-NOV-06	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 SEP-07 240400191 04 00 20

Date	Vr.No	Amount
15-SEP-07	2	340,000.0
Month Total:		340,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 JAN-08 240400191 04 00 20

Date	Vr.No	Amount
25-JAN-08	1	240,000.0
Month Total:		240,000.0
Monthwise Count:	1	

LALITPUR (58) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
31-MAR-08	1	8,725.0
Month Total:		8,725.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2002-03 MAR-03 240400191 98 01 20

Date	Vr.No	Amount
31-MAR-03	44	116,483,000.0
Month Total:		116,483,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2005-06 JUL-05 240400191 98 01 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

LUCKNOW-2 (60) 2005-06 JUL-05 240400191 98 01 20

Date	Vr.No	Amount
08-JUL-05	4	4,351,720.0
Month Total:		4,351,720.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2005-06 NOV-05 240400191 03 00 20

Date	Vr.No	Amount
30-NOV-05	11	3,000,000.0
Month Total:		3,000,000.0
Monthwise Count:	1	

LUCKNOW-2 (60) 2015-16 NOV-15 240400789 01 02 35

Date	Vr.No	Amount
09-NOV-15	6	21,319,000.0
Month Total:		21,319,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 AUG-04 240400191 04 00 20

Date	Vr.No	Amount
05-AUG-04	1	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 JUN-05 240400191 04 00 20

Date	Vr.No	Amount
29-JUN-05	1	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 JUL-05 240400191 04 00 20

Date	Vr.No	Amount
25-JUL-05	2	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 MAY-06 240400191 03 00 20

Date	Vr.No	Amount
19-MAY-06	1	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

MAHARAJGANJ (70) 2006-07 NOV-06 240400191 04 00 20

	Vr.No	Amount
21-NOV-06	4	700,000.0
Month Total:		700,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 AUG-07 240400191 04 00 20

Date	Vr.No	Amount
30-AUG-07	1	400,000.0
Month Total:		400,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 DEC-07 240400191 04 00 20

Date	Vr.No	Amount
22-DEC-07	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
29-MAR-08	7	44,065.0
Month Total:		44,065.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 JAN-08 240400191 04 00 20

Date	Vr.No	Amount
16-JAN-08	1	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

MAHOBA (71) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
30-MAR-08	1	13,195.0
Month Total:		13,195.0
Monthwise Count:	1	

MAU (66) 2004-05 AUG-04 240400191 04 00 20

Date	Vr.No	Amount
16-AUG-04	1	1,625,000.0
Month Total:		1,625,000.0
Monthwise Count:	1	

MAU (66) 2005-06 AUG-05 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

MAU (66) 2005-06 AUG-05 240400191 04 00 20

		Vr.No	Amount
	30-AUG-05	1	575,000.0
Month Total:			575,000.0
Monthwise Count:		1	

MAU (66) 2005-06 SEP-05 240400191 04 00 20

	Date	Vr.No	Amount
	20-SEP-05	1	600,000.0
Month Total:			600,000.0
Monthwise Count:		1	

MAU (66) 2006-07 JUN-06 240400191 04 00 20

	Date	Vr.No	Amount
	06-JUN-06	1	1,190,000.0
Month Total:			1,190,000.0
Monthwise Count:		1	

MAU (66) 2006-07 OCT-06 240400191 04 00 20

	Date	Vr.No	Amount
	27-OCT-06	1	1,190,000.0
Month Total:			1,190,000.0
Monthwise Count:		1	

MAU (66) 2007-08 AUG-07 240400191 04 00 20

	Date	Vr.No	Amount
	16-AUG-07	1	600,000.0
Month Total:			600,000.0
Monthwise Count:		1	

MAU (66) 2007-08 DEC-07 240400191 04 00 20

	Date	Vr.No	Amount
	19-DEC-07	1	500,000.0
Month Total:			500,000.0
Monthwise Count:		1	

MAU (66) 2007-08 MAR-08 240400102 03 03 20

	Date	Vr.No	Amount
	29-MAR-08	8	14,815.0
Month Total:			14,815.0
Monthwise Count:		1	

PILIBHIT (16) 2005-06 JUL-05 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

PILIBHIT (16) 2005-06 JUL-05 240400191 04 00 20

	Vr.No	Amount
14-JUL-05	1	125,000.0
Month Total:		125,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 DEC-05 240400191 04 00 20

Date	Vr.No	Amount
12-DEC-05	1	350,000.0
Month Total:		350,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAY-06 240400191 04 00 20

Date	Vr.No	Amount
16-MAY-06	2	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount
01-NOV-06	1	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
28-MAR-08	3	26,270.0
Month Total:		26,270.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 MAR-08 240400191 04 00 20

Date	Vr.No	Amount
28-MAR-08	4	800,000.0
Month Total:		800,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2003-04 MAR-04 240400191 04 00 20

Date	Vr.No	Amount
29-MAR-04	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2007-08 OCT-07 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

RAMABAI NAGAR (62) 2007-08 OCT-07 240400191 04 00 20

		Vr.No	Amount
	29-OCT-07	1	560,000.0
Month Total:			560,000.0
Monthwise Count:		1	

RAMABAI NAGAR (62) 2007-08 MAR-08 240400102 03 03 20

	Date	Vr.No	Amount
	31-MAR-08	2	113,565.0
Month Total:			113,565.0
Monthwise Count:		1	

RAMABAI NAGAR (62) 2007-08 MAR-08 240400191 04 00 20

	Date	Vr.No	Amount
	28-MAR-08	1	100,000.0
Month Total:			100,000.0
Monthwise Count:		1	

RAMPUR (17) 2003-04 OCT-03 240400191 04 00 20

	Date	Vr.No	Amount
	03-OCT-03	1	1,000,000.0
Month Total:			1,000,000.0
Monthwise Count:		1	

RAMPUR (17) 2004-05 JUL-04 240400191 04 00 20

	Date	Vr.No	Amount
	21-JUL-04	1	1,800,000.0
Month Total:			1,800,000.0
Monthwise Count:		1	

RAMPUR (17) 2005-06 SEP-05 240400191 04 00 20

	Date	Vr.No	Amount
	05-SEP-05	3	500,000.0
Month Total:			500,000.0
Monthwise Count:		1	

RAMPUR (17) 2006-07 OCT-06 240400191 04 00 20

	Date	Vr.No	Amount
	31-OCT-06	1	900,000.0
Month Total:			900,000.0
Monthwise Count:		1	

RAMPUR (17) 2007-08 AUG-07 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

RAMPUR (17) 2007-08 AUG-07 240400191 04 00 20

	Vr.No	Amount
08-AUG-07	1	1,100,000.0
Month Total:		1,100,000.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 DEC-07 240400191 04 00 20

Date	Vr.No	Amount
14-DEC-07	6	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

RAMPUR (17) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
26-MAR-08	1	53,295.0
Month Total:		53,295.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 SEP-05 240400191 04 00 20

Date	Vr.No	Amount
26-SEP-05	1	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2006-07 SEP-06 240400191 04 00 20

Date	Vr.No	Amount
18-SEP-06	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount
22-NOV-06	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 AUG-07 240400191 04 00 20

Date	Vr.No	Amount
24-AUG-07	1	30,000.0
Month Total:		30,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 JAN-08 240400191 04 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

SAHARANPUR (02) 2007-08 JAN-08 240400191 04 00 20

	Vr.No	Amount
15-JAN-08	1	630,000.0
Month Total:		630,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
31-MAR-08	1	69,960.0
Month Total:		69,960.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2003-04 MAR-04 240400191 04 00 20

Date	Vr.No	Amount
29-MAR-04	1	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2004-05 NOV-04 240400191 04 00 20

Date	Vr.No	Amount
10-NOV-04	1	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2005-06 FEB-06 240400191 04 00 20

Date	Vr.No	Amount
08-FEB-06	1	110,000.0
Month Total:		110,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount
09-NOV-06	1	80,000.0
09-NOV-06	2	79,500.0
Month Total:		159,500.0
Monthwise Count:	2	

SANT RAVIDAS NAGAR (72) 2007-08 NOV-07 240400191 04 00 20

Date	Vr.No	Amount
06-NOV-07	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 MAR-08 240400102 03 03 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

SANT RAVIDAS NAGAR (72) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
31-MAR-08	3	21,615.0
Month Total:		21,615.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2007-08 MAR-08 240400191 04 00 20

Date	Vr.No	Amount
18-MAR-08	1	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 JUL-05 240400191 04 00 20

Date	Vr.No	Amount
26-JUL-05	2	730,000.0
23-JUL-05	1	425,000.0
Month Total:		1,155,000.0
Monthwise Count:	2	

SANTKABIR NAGAR (80) 2005-06 JAN-06 240400191 04 00 20

Date	Vr.No	Amount
23-JAN-06	1	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 MAY-06 240400191 04 00 20

Date	Vr.No	Amount
16-MAY-06	2	950,000.0
Month Total:		950,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 NOV-06 240400191 04 00 20

Date	Vr.No	Amount
24-NOV-06	1	950,000.0
Month Total:		950,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 AUG-07 240400191 04 00 20

Date	Vr.No	Amount
31-AUG-07	1	500,000.0
Month Total:		500,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 FEB-08 240400191 04 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

SANTKABIR NAGAR (80) 2007-08 FEB-08 240400191 04 00 20

Date	Vr.No	Amount
25-FEB-08	2	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
31-MAR-08	1	27,355.0
Month Total:		27,355.0
Monthwise Count:	1	

SRAVASTI (85) 2002-03 MAR-03 240400191 98 01 20

Date	Vr.No	Amount
31-MAR-03	1	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 SEP-05 240400191 04 00 20

Date	Vr.No	Amount
05-SEP-05	2	350,000.0
03-SEP-05	1	500,000.0
Month Total:		850,000.0
Monthwise Count:	2	

SRAVASTI (85) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
31-MAR-08	5	57,825.0
Month Total:		57,825.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 MAR-08 240400191 04 00 20

Date	Vr.No	Amount
19-MAR-08	3	150,000.0
Month Total:		150,000.0
Monthwise Count:	1	

UNNAO (44) 2006-07 JUL-06 240400191 04 00 20

Date	Vr.No	Amount
25-JUL-06	1	550,000.0
Month Total:		550,000.0
Monthwise Count:	1	

UNNAO (44) 2006-07 DEC-06 240400191 04 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2404	Dairy Development

UNNAO (44) 2006-07 DEC-06 240400191 04 00 20

Date	Vr.No	Amount
26-DEC-06	1	550,000.0
Month Total:		550,000.0
Monthwise Count:	1	

UNNAO (44) 2007-08 SEP-07 240400191 04 00 20

Date	Vr.No	Amount
01-SEP-07	1	550,000.0
Month Total:		550,000.0
Monthwise Count:	1	

UNNAO (44) 2007-08 MAR-08 240400102 03 03 20

Date	Vr.No	Amount
29-MAR-08	3	54,165.0
Month Total:		54,165.0
Monthwise Count:	1	

UNNAO (44) 2007-08 MAR-08 240400191 04 00 20

Date	Vr.No	Amount
29-MAR-08	1	1,410,000.0
Month Total:		1,410,000.0
Monthwise Count:	1	

Head Total:	201905620.0	Headwise Count:	153

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

Treasury	Fncl Year	Month	Classificatin			
AGRA (08)	2019-20	SEP-19	240500789	01 02 35		
				Date	Vr.No	Amount
				24-SEP-19	11	120,000.0
			Month Total:			120,000.0
			Monthwise Count:		1	
AGRA (08)	2019-20	JAN-20	240500789	01 02 35		
				Date	Vr.No	Amount
				13-JAN-20	9	120,000.0
			Month Total:			120,000.0
			Monthwise Count:		1	
AGRA (08)	2020-21	AUG-20	240500789	01 02 35		
				Date	Vr.No	Amount
				04-AUG-20	1	300,000.0
			Month Total:			300,000.0
			Monthwise Count:		1	
AGRA (08)	2020-21	OCT-20	240500789	01 02 35		
				Date	Vr.No	Amount
				15-OCT-20	11	300,000.0
			Month Total:			300,000.0
			Monthwise Count:		1	
AGRA (08)	2021-22	OCT-21	240500789	01 03 20		
				Date	Vr.No	Amount
				26-OCT-21	18	88,200.0
				26-OCT-21	20	108,000.0
				26-OCT-21	19	27,000.0
			Month Total:			223,200.0
			Monthwise Count:		3	
ALLAHABAD (22)	2020-21	NOV-20	240500789	01 02 35		
				Date	Vr.No	Amount
				09-NOV-20	6	360,000.0
			Month Total:			360,000.0
			Monthwise Count:		1	
ALLAHABAD (22)	2020-21	MAR-21	240500789	01 02 35		
				Date	Vr.No	Amount
				04-MAR-21	3	360,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

ALLAHABAD (22) 2020-21 MAR-21 240500789 01 02 35

	Vr.No	Amount
Month Total:		360,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount
29-OCT-20	2	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2020-21 JAN-21 240500789 01 02 35

Date	Vr.No	Amount
02-JAN-21	5	240,000.0
Month Total:		240,000.0
Monthwise Count:	1	

AMBEDKAR NAGAR (74) 2020-21 FEB-21 240500789 01 02 35

Date	Vr.No	Amount
10-FEB-21	2	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

AZAMGARH (34) 2020-21 JUL-20 240500789 01 02 35

Date	Vr.No	Amount
22-JUL-20	4	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

AZAMGARH (34) 2020-21 NOV-20 240500789 01 02 35

Date	Vr.No	Amount
24-NOV-20	8	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 OCT-04 240500190 01 02 20

Date	Vr.No	Amount
30-OCT-04	1	400,000.0
Month Total:		400,000.0
Monthwise Count:	1	

BAHRAICH (51) 2019-20 SEP-19 240500789 01 02 35

Date	Vr.No	Amount
19-SEP-19	1	600,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

BAHRAICH (51) 2019-20 SEP-19 240500789 01 02 35

	Vr.No	Amount
Month Total:		600,000.0
Monthwise Count:	1	

BAHRAICH (51) 2019-20 NOV-19 240500789 01 02 35

Date	Vr.No	Amount
28-NOV-19	1	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

BAHRAICH (51) 2019-20 DEC-19 240500789 01 02 35

Date	Vr.No	Amount
27-DEC-19	10	240,000.0
Month Total:		240,000.0
Monthwise Count:	1	

BAHRAICH (51) 2020-21 AUG-20 240500789 01 02 35

Date	Vr.No	Amount
04-AUG-20	1	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

BAHRAICH (51) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount
17-OCT-20	4	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

BAHRAICH (51) 2021-22 OCT-21 240500789 01 03 20

Date	Vr.No	Amount
11-OCT-21	1	108,000.0
Month Total:		108,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2019-20 SEP-19 240500789 01 02 35

Date	Vr.No	Amount
27-SEP-19	1	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2019-20 DEC-19 240500789 01 02 35

Date	Vr.No	Amount
20-DEC-19	4	300,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

BALRAMPUR (79) 2019-20 DEC-19 240500789 01 02 35

	Vr.No	Amount
Month Total:		300,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2020-21 AUG-20 240500789 01 02 35

	Date	Vr.No	Amount
	24-AUG-20	1	300,000.0
Month Total:			300,000.0
Monthwise Count:		1	

BALRAMPUR (79) 2020-21 NOV-20 240500789 01 02 35

	Date	Vr.No	Amount
	02-NOV-20	2	300,000.0
Month Total:			300,000.0
Monthwise Count:		1	

BANDA (26) 2020-21 JUL-20 240500789 01 02 35

	Date	Vr.No	Amount
	22-JUL-20	2	300,000.0
Month Total:			300,000.0
Monthwise Count:		1	

BANDA (26) 2020-21 OCT-20 240500789 01 02 35

	Date	Vr.No	Amount
	14-OCT-20	2	300,000.0
Month Total:			300,000.0
Monthwise Count:		1	

BAREILLY (11) 2020-21 FEB-21 240500789 01 02 35

	Date	Vr.No	Amount
	20-FEB-21	20	360,000.0
Month Total:			360,000.0
Monthwise Count:		1	

BAREILLY (11) 2020-21 MAR-21 240500789 01 02 35

	Date	Vr.No	Amount
	25-MAR-21	32	360,000.0
Month Total:			360,000.0
Monthwise Count:		1	

BAREILLY (11) 2021-22 OCT-21 240500789 01 03 20

Date	Vr.No	Amount
21-OCT-21	5	100,800.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

BAREILLY (11) 2021-22 OCT-21 240500789 01 03 20

	Vr.No	Amount
Month Total:		100,800.0
Monthwise Count:	1	

BASTI (33) 2020-21 NOV-20 240500789 01 02 35

Date	Vr.No	Amount
04-NOV-20	1	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

BASTI (33) 2020-21 MAR-21 240500789 01 02 35

Date	Vr.No	Amount
31-MAR-21	44	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

BIJNORE (12) 2020-21 SEP-20 240500789 01 02 35

Date	Vr.No	Amount
19-SEP-20	5	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

BIJNORE (12) 2020-21 NOV-20 240500789 01 02 35

Date	Vr.No	Amount
02-NOV-20	3	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

CHANDAULI (77) 2019-20 SEP-19 240500789 01 02 35

Date	Vr.No	Amount
20-SEP-19	2	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

CHANDAULI (77) 2019-20 DEC-19 240500789 01 02 35

Date	Vr.No	Amount
17-DEC-19	1	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2019-20 SEP-19 240500789 01 02 35

Date	Vr.No	Amount
19-SEP-19	4	60,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

CHITRAKOOT (87) 2019-20 SEP-19 240500789 01 02 35

	Vr.No	Amount
19-SEP-19	5	60,000.0
Month Total:		120,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2019-20 JAN-20 240500789 01 02 35

Date	Vr.No	Amount
21-JAN-20	2	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

FAIZABAD (49) 2019-20 SEP-19 240500789 01 02 35

Date	Vr.No	Amount
17-SEP-19	12	240,000.0
Month Total:		240,000.0
Monthwise Count:	1	

FAIZABAD (49) 2019-20 DEC-19 240500789 01 02 35

Date	Vr.No	Amount
04-DEC-19	5	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

FAIZABAD (49) 2019-20 FEB-20 240500789 01 02 35

Date	Vr.No	Amount
28-FEB-20	29	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

FAIZABAD (49) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount
05-OCT-20	1	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

FAIZABAD (49) 2020-21 JAN-21 240500789 01 02 35

Date	Vr.No	Amount
19-JAN-21	19	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

FAIZABAD (49) 2020-21 MAR-21 240500789 01 02 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

FAIZABAD (49) 2020-21 MAR-21 240500789 01 02 35

	Date	Vr.No	Amount
	12-MAR-21	13	60,000.0
Month Total:			60,000.0
Monthwise Count:		1	

FAIZABAD (49) 2021-22 OCT-21 240500789 01 03 20

	Date	Vr.No	Amount
	12-OCT-21	6	1,050,336.0
	30-OCT-21	18	504,000.0
	28-OCT-21	16	27,000.0
	12-OCT-21	7	27,000.0
	28-OCT-21	17	50,400.0
Month Total:			1,658,736.0
Monthwise Count:		5	

FAIZABAD (49) 2021-22 FEB-22 240500789 01 03 20

	Date	Vr.No	Amount
	21-FEB-22	16	1,200,000.0
Month Total:			1,200,000.0
Monthwise Count:		1	

FATEHGARH (18) 2020-21 OCT-20 240500789 01 02 35

	Date	Vr.No	Amount
	01-OCT-20	1	360,000.0
Month Total:			360,000.0
Monthwise Count:		1	

FATEHGARH (18) 2020-21 DEC-20 240500789 01 02 35

	Date	Vr.No	Amount
	31-DEC-20	3	360,000.0
Month Total:			360,000.0
Monthwise Count:		1	

FATEHPUR (21) 2004-05 AUG-04 240500190 01 02 20

	Date	Vr.No	Amount
	03-AUG-04	2	64,000.0
Month Total:			64,000.0
Monthwise Count:		1	

FATEHPUR (21) 2005-06 MAR-06 240500190 01 02 20

Date	Vr.No	Amount
31-MAR-06	7	172,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

FATEHPUR (21) 2005-06 MAR-06 240500190 01 02 20

	Vr.No	Amount
Month Total:		172,000.0
Monthwise Count:	1	

FATEHPUR (21) 2006-07 MAR-07 240500190 01 02 20

Date	Vr.No	Amount
30-MAR-07	5	43,000.0
Month Total:		43,000.0
Monthwise Count:	1	

FATEHPUR (21) 2019-20 SEP-19 240500789 01 02 35

Date	Vr.No	Amount
21-SEP-19	4	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

FATEHPUR (21) 2019-20 NOV-19 240500789 01 02 35

Date	Vr.No	Amount
29-NOV-19	5	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

FIROZABAD (68) 2019-20 OCT-19 240500789 01 02 35

Date	Vr.No	Amount
03-OCT-19	2	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

FIROZABAD (68) 2019-20 DEC-19 240500789 01 02 35

Date	Vr.No	Amount
06-DEC-19	3	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

FIROZABAD (68) 2019-20 JAN-20 240500789 01 02 35

Date	Vr.No	Amount
24-JAN-20	4	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

FIROZABAD (68) 2020-21 AUG-20 240500789 01 02 35

Date	Vr.No	Amount
17-AUG-20	1	300,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

FIROZABAD (68) 2020-21 AUG-20 240500789 01 02 35

	Vr.No	Amount
Month Total:		300,000.0
Monthwise Count:	1	

FIROZABAD (68) 2020-21 SEP-20 240500789 01 02 35

Date	Vr.No	Amount
29-SEP-20	3	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

FIROZABAD (68) 2021-22 OCT-21 240500789 01 03 20

Date	Vr.No	Amount
23-OCT-21	10	212,544.0
12-OCT-21	6	3,600.0
Month Total:		216,144.0
Monthwise Count:	2	

GAUTAM BUDHA NAGAR (76) 2005-06 MAR-06 240500190 01 02 20

Date	Vr.No	Amount
31-MAR-06	3	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2019-20 SEP-19 240500789 01 02 35

Date	Vr.No	Amount
18-SEP-19	7	840,000.0
18-SEP-19	8	960,000.0
Month Total:		1,800,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2019-20 NOV-19 240500789 01 02 35

Date	Vr.No	Amount
18-NOV-19	14	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2019-20 DEC-19 240500789 01 02 35

Date	Vr.No	Amount
31-DEC-19	19	180,000.0
10-DEC-19	10	600,000.0
07-DEC-19	6	420,000.0
31-DEC-19	20	240,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

GORAKHPUR (32) 2019-20 DEC-19 240500789 01 02 35

	Vr.No	Amount
Month Total:		1,440,000.0
Monthwise Count:	4	

GORAKHPUR (32) 2019-20 FEB-20 240500789 01 02 35

Date	Vr.No	Amount
14-FEB-20	8	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

GORAKHPUR (32) 2020-21 AUG-20 240500789 01 02 35

Date	Vr.No	Amount
25-AUG-20	7	300,000.0
25-AUG-20	9	300,000.0
Month Total:		600,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount
23-OCT-20	14	120,000.0
06-OCT-20	2	180,000.0
Month Total:		300,000.0
Monthwise Count:	2	

GORAKHPUR (32) 2020-21 NOV-20 240500789 01 02 35

Date	Vr.No	Amount
10-NOV-20	2	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

HATHRAS (78) 2021-22 OCT-21 240500789 01 03 20

Date	Vr.No	Amount
22-OCT-21	4	72,000.0
Month Total:		72,000.0
Monthwise Count:	1	

JHANSI (23) 2020-21 JUL-20 240500789 01 02 35

Date	Vr.No	Amount
23-JUL-20	3	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

JHANSI (23) 2020-21 OCT-20 240500789 01 02 35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

JHANSI (23) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount
12-OCT-20	1	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

JHANSI (23) 2021-22 NOV-21 240500789 01 03 20

Date	Vr.No	Amount
02-NOV-21	5	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2020-21 SEP-20 240500789 01 02 35

Date	Vr.No	Amount
29-SEP-20	4	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

KANPUR NAGAR (20) 2020-21 JAN-21 240500789 01 02 35

Date	Vr.No	Amount
04-JAN-21	4	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 MAR-07 240500190 01 02 20

Date	Vr.No	Amount
31-MAR-07	1	15,000.0
Month Total:		15,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2020-21 AUG-20 240500789 01 02 35

Date	Vr.No	Amount
21-AUG-20	1	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount
23-OCT-20	2	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2020-21 NOV-20 240500789 01 02 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

MAHARAJGANJ (70) 2020-21 NOV-20 240500789 01 02 35

	Date	Vr.No	Amount
	25-NOV-20	3	120,000.0
Month Total:			120,000.0
Monthwise Count:		1	

MAHARAJGANJ (70) 2020-21 DEC-20 240500789 01 02 35

	Date	Vr.No	Amount
	18-DEC-20	1	60,000.0
Month Total:			60,000.0
Monthwise Count:		1	

MATHURA (07) 2020-21 AUG-20 240500789 01 02 35

	Date	Vr.No	Amount
	18-AUG-20	4	300,000.0
Month Total:			300,000.0
Monthwise Count:		1	

MATHURA (07) 2020-21 OCT-20 240500789 01 02 35

	Date	Vr.No	Amount
	19-OCT-20	2	300,000.0
Month Total:			300,000.0
Monthwise Count:		1	

MATHURA (07) 2020-21 DEC-20 240500789 01 02 35

	Date	Vr.No	Amount
	24-DEC-20	7	360,000.0
Month Total:			360,000.0
Monthwise Count:		1	

MATHURA (07) 2020-21 FEB-21 240500789 01 02 35

	Date	Vr.No	Amount
	09-FEB-21	5	360,000.0
Month Total:			360,000.0
Monthwise Count:		1	

MATHURA (07) 2021-22 OCT-21 240500789 01 03 20

	Date	Vr.No	Amount
	16-OCT-21	7	54,000.0
Month Total:			54,000.0
Monthwise Count:		1	

MAU (66) 2003-04 MAR-04 240500190 01 02 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

MAU (66) 2003-04 MAR-04 240500190 01 02 20

	Vr.No	Amount
27-MAR-04	9	80,000.0
Month Total:		80,000.0
Monthwise Count:	1	

MAU (66) 2004-05 AUG-04 240500190 01 02 20

Date	Vr.No	Amount
18-AUG-04	2	308,000.0
Month Total:		308,000.0
Monthwise Count:	1	

MAU (66) 2005-06 MAR-06 240500190 01 02 20

Date	Vr.No	Amount
23-MAR-06	9	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

MAU (66) 2006-07 MAR-07 240500190 01 02 20

Date	Vr.No	Amount
06-MAR-07	2	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2020-21 NOV-20 240500789 01 02 35

Date	Vr.No	Amount
05-NOV-20	1	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2020-21 FEB-21 240500789 01 02 35

Date	Vr.No	Amount
02-FEB-21	3	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

MORADABAD (14) 2020-21 AUG-20 240500789 01 02 35

Date	Vr.No	Amount
05-AUG-20	4	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

MORADABAD (14) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

MORADABAD (14) 2020-21 OCT-20 240500789 01 02 35

	Vr.No	Amount
08-OCT-20	1	180,000.0
Month Total:		180,000.0
Monthwise Count:	1	

PADRAUNA (73) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount
08-OCT-20	5	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

PADRAUNA (73) 2020-21 DEC-20 240500789 01 02 35

Date	Vr.No	Amount
30-DEC-20	9	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

PADRAUNA (73) 2020-21 MAR-21 240500789 01 02 35

Date	Vr.No	Amount
31-MAR-21	77	120,000.0
25-MAR-21	42	60,000.0
09-MAR-21	15	180,000.0
Month Total:		360,000.0
Monthwise Count:	3	

PILIBHIT (16) 2006-07 MAR-07 240500190 01 02 20

Date	Vr.No	Amount
17-MAR-07	1	10,000.0
Month Total:		10,000.0
Monthwise Count:	1	

RAMPUR (17) 2004-05 AUG-04 240500190 01 02 20

Date	Vr.No	Amount
12-AUG-04	6	116,000.0
Month Total:		116,000.0
Monthwise Count:	1	

RAMPUR (17) 2005-06 MAR-06 240500190 01 02 20

Date	Vr.No	Amount
11-MAR-06	4	172,000.0
Month Total:		172,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

SAHARANPUR (02) 2020-21 FEB-21 240500789 01 02 35

Date	Vr.No	Amount
12-FEB-21	19	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2020-21 MAR-21 240500789 01 02 35

Date	Vr.No	Amount
27-MAR-21	34	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2006-07 MAR-07 240500190 01 02 20

Date	Vr.No	Amount
20-MAR-07	8	39,000.0
Month Total:		39,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount
29-OCT-20	6	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2020-21 JAN-21 240500789 01 02 35

Date	Vr.No	Amount
08-JAN-21	1	360,000.0
Month Total:		360,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2021-22 OCT-21 240500789 01 03 20

Date	Vr.No	Amount
22-OCT-21	8	1,512,000.0
Month Total:		1,512,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 MAR-07 240500190 01 02 20

Date	Vr.No	Amount
09-MAR-07	2	5,000.0
Month Total:		5,000.0
Monthwise Count:	1	

SHAHJAHANPUR (15) 2019-20 DEC-19 240500789 01 02 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

SHAHJAHANPUR (15) 2019-20 DEC-19 240500789 01 02 35

		Vr.No	Amount
	04-DEC-19	2	300,000.0
Month Total:			300,000.0
Monthwise Count:		1	

SIDDHARTHNAGAR (67) 2019-20 JAN-20 240500789 01 02 35

	Date	Vr.No	Amount
	07-JAN-20	4	60,000.0
	07-JAN-20	5	60,000.0
Month Total:			120,000.0
Monthwise Count:		2	

SIDDHARTHNAGAR (67) 2020-21 OCT-20 240500789 01 02 35

	Date	Vr.No	Amount
	23-OCT-20	12	60,000.0
	23-OCT-20	13	60,000.0
	23-OCT-20	11	60,000.0
	23-OCT-20	9	60,000.0
	23-OCT-20	8	60,000.0
	23-OCT-20	10	60,000.0
Month Total:			360,000.0
Monthwise Count:		6	

SIDDHARTHNAGAR (67) 2020-21 DEC-20 240500789 01 02 35

	Date	Vr.No	Amount
	11-DEC-20	2	60,000.0
	11-DEC-20	1	60,000.0
Month Total:			120,000.0
Monthwise Count:		2	

SIDDHARTHNAGAR (67) 2020-21 MAR-21 240500789 01 02 35

	Date	Vr.No	Amount
	27-MAR-21	23	60,000.0
	27-MAR-21	16	60,000.0
	27-MAR-21	17	60,000.0
	27-MAR-21	18	60,000.0
	27-MAR-21	20	60,000.0
	27-MAR-21	22	60,000.0
	27-MAR-21	21	60,000.0
	27-MAR-21	19	60,000.0
Month Total:			480,000.0
Monthwise Count:		8	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

SONBHADRA (69) 2019-20 DEC-19 240500789 01 02 35

Date	Vr.No	Amount
19-DEC-19	2	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

SONBHADRA (69) 2021-22 OCT-21 240500789 01 03 20

Date	Vr.No	Amount
26-OCT-21	4	900,000.0
Month Total:		900,000.0
Monthwise Count:	1	

SONBHADRA (69) 2021-22 DEC-21 240500789 01 03 20

Date	Vr.No	Amount
17-DEC-21	6	1,008,000.0
Month Total:		1,008,000.0
Monthwise Count:	1	

SONBHADRA (69) 2021-22 JAN-22 240500789 01 03 20

Date	Vr.No	Amount
24-JAN-22	3	300,000.0
24-JAN-22	8	6,000.0
Month Total:		306,000.0
Monthwise Count:	2	

SONBHADRA (69) 2021-22 FEB-22 240500789 01 03 20

Date	Vr.No	Amount
23-FEB-22	3	504,000.0
23-FEB-22	5	12,000.0
Month Total:		516,000.0
Monthwise Count:	2	

SRAVASTI (85) 2006-07 MAR-07 240500190 01 02 20

Date	Vr.No	Amount
02-MAR-07	5	10,000.0
Month Total:		10,000.0
Monthwise Count:	1	

SRAVASTI (85) 2019-20 SEP-19 240500789 01 02 35

Date	Vr.No	Amount
19-SEP-19	2	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

SRAVASTI (85) 2019-20 DEC-19 240500789 01 02 35

Date	Vr.No	Amount
12-DEC-19	1	600,000.0
Month Total:		600,000.0
Monthwise Count:	1	

SRAVASTI (85) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount
08-OCT-20	2	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

SRAVASTI (85) 2020-21 JAN-21 240500789 01 02 35

Date	Vr.No	Amount
13-JAN-21	2	480,000.0
Month Total:		480,000.0
Monthwise Count:	1	

VARANASI (27) 2019-20 SEP-19 240500789 01 02 35

Date	Vr.No	Amount
18-SEP-19	34	120,000.0
Month Total:		120,000.0
Monthwise Count:	1	

VARANASI (27) 2019-20 NOV-19 240500789 01 02 35

Date	Vr.No	Amount
25-NOV-19	13	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

VARANASI (27) 2019-20 JAN-20 240500789 01 02 35

Date	Vr.No	Amount
09-JAN-20	17	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

VARANASI (27) 2020-21 SEP-20 240500789 01 02 35

Date	Vr.No	Amount
21-SEP-20	12	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

VARANASI (27) 2020-21 OCT-20 240500789 01 02 35

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2405	Fisheries

VARANASI (27) 2020-21 OCT-20 240500789 01 02 35

	Vr.No	Amount
08-OCT-20	16	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

VARANASI (27) 2020-21 DEC-20 240500789 01 02 35

Date	Vr.No	Amount
08-DEC-20	10	60,000.0
23-DEC-20	37	120,000.0
08-DEC-20	12	240,000.0
Month Total:		420,000.0
Monthwise Count:	3	

VARANASI (27) 2020-21 JAN-21 240500789 01 02 35

Date	Vr.No	Amount
19-JAN-21	18	60,000.0
Month Total:		60,000.0
Monthwise Count:	1	

VARANASI (27) 2020-21 MAR-21 240500789 01 02 35

Date	Vr.No	Amount
17-MAR-21	56	60,000.0
01-MAR-21	1	60,000.0
Month Total:		120,000.0
Monthwise Count:	2	

Head Total:	40748880.0	Headwise Count:	160

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2425	Co-operation

Treasury	Fncl Year	Month	Classificatin				
ALIGARH (06)	2005-06	JAN-06	242500107	03 00 20			
					Date	Vr.No	Amount
					19-JAN-06	1	150,000.0
			Month Total:				150,000.0
			Monthwise Count:			1	
ALIGARH (06)	2006-07	JUN-06	242500107	03 00 20			
					Date	Vr.No	Amount
					16-JUN-06	6	100,000.0
			Month Total:				100,000.0
			Monthwise Count:			1	
BAGPAT (83)	2006-07	MAY-06	242500107	03 00 20			
					Date	Vr.No	Amount
					08-MAY-06	1	50,000.0
			Month Total:				50,000.0
			Monthwise Count:			1	
BULANDSHAHAR (05)	2005-06	JAN-06	242500107	03 00 20			
					Date	Vr.No	Amount
					06-JAN-06	1	89,445.0
			Month Total:				89,445.0
			Monthwise Count:			1	
BULANDSHAHAR (05)	2006-07	MAY-06	242500107	03 00 20			
					Date	Vr.No	Amount
					26-MAY-06	1	25,000.0
			Month Total:				25,000.0
			Monthwise Count:			1	
CHITRAKOOT (87)	2006-07	JUN-06	242500107	03 00 20			
					Date	Vr.No	Amount
					17-JUN-06	2	5,000.0
			Month Total:				5,000.0
			Monthwise Count:			1	
ETAH (10)	2003-04	MAR-04	242500107	03 00 20			
					Date	Vr.No	Amount
					29-MAR-04	5	67,000.0
			Month Total:				67,000.0
			Monthwise Count:			1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2425	Co-operation

ETAH (10) 2006-07 JUL-06 242500107 03 00 20

Date	Vr.No	Amount
24-JUL-06	4	12,500.0
Month Total:		12,500.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 OCT-04 242500107 03 00 20

Date	Vr.No	Amount
26-OCT-04	5B	75,000.0
Month Total:		75,000.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 JAN-06 242500107 03 00 20

Date	Vr.No	Amount
02-JAN-06	1B	62,500.0
Month Total:		62,500.0
Monthwise Count:	1	

FATEHPUR (21) 2006-07 MAY-06 242500107 03 00 20

Date	Vr.No	Amount
30-MAY-06	2B	100,000.0
Month Total:		100,000.0
Monthwise Count:	1	

FIROZABAD (68) 2003-04 MAR-04 242500107 03 00 20

Date	Vr.No	Amount
15-MAR-04	5B	67,000.0
Month Total:		67,000.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 OCT-04 242500107 03 00 20

Date	Vr.No	Amount
30-OCT-04	3B	75,000.0
Month Total:		75,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 JUN-06 242500107 03 00 20

Date	Vr.No	Amount
17-JUN-06	2B	25,000.0
Month Total:		25,000.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 FEB-06 242500107 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2425	Co-operation

HATHRAS (78) 2005-06 FEB-06 242500107 03 00 20

	Vr.No	Amount
04-FEB-06	1	89,445.0
Month Total:		89,445.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 JUN-06 242500107 03 00 20

Date	Vr.No	Amount
19-JUN-06	1	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

JALAUN (24) 2006-07 JUL-06 242500107 03 00 20

Date	Vr.No	Amount
05-JUL-06	1B	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

JAUNPUR (29) 2005-06 MAR-06 242500107 03 00 20

Date	Vr.No	Amount
11-MAR-06	4	178,890.0
Month Total:		178,890.0
Monthwise Count:	1	

JHANSI (23) 2006-07 JUN-06 242500107 03 00 20

Date	Vr.No	Amount
19-JUN-06	3	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 MAY-06 242500107 03 00 20

Date	Vr.No	Amount
25-MAY-06	1	10,000.0
Month Total:		10,000.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 FEB-06 242500107 03 00 20

Date	Vr.No	Amount
21-FEB-06	1B	142,500.0
Month Total:		142,500.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 JUN-06 242500107 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2425	Co-operation

KANNAUJ (84) 2006-07 JUN-06 242500107 03 00 20

	Vr.No	Amount
02-JUN-06	1B	250,000.0
Month Total:		250,000.0
Monthwise Count:	1	

LALITPUR (58) 2003-04 OCT-03 242500107 03 00 20

Date	Vr.No	Amount
15-OCT-03	1	63,000.0
Month Total:		63,000.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 SEP-04 242500107 03 00 20

Date	Vr.No	Amount
20-SEP-04	1	157,500.0
Month Total:		157,500.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 JAN-06 242500107 03 00 20

Date	Vr.No	Amount
14-JAN-06	35	121,250.0
Month Total:		121,250.0
Monthwise Count:	1	

LALITPUR (58) 2006-07 MAY-06 242500107 03 00 20

Date	Vr.No	Amount
19-MAY-06	1	300,000.0
Month Total:		300,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 AUG-06 242500107 03 00 20

Date	Vr.No	Amount
26-AUG-06	2	5,000.0
Month Total:		5,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 MAY-06 242500107 03 00 20

Date	Vr.No	Amount
18-MAY-06	1	200,000.0
Month Total:		200,000.0
Monthwise Count:	1	

MAINPURI (09) 2006-07 JUN-06 242500107 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2425	Co-operation

MAINPURI (09) 2006-07 JUN-06 242500107 03 00 20

	Vr.No	Amount
06-JUN-06	2	75,000.0
Month Total:		75,000.0
Monthwise Count:	1	

MAU (66) 2006-07 JUL-06 242500107 03 00 20

Date	Vr.No	Amount
19-JUL-06	4	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 MAR-04 242500107 03 00 20

Date	Vr.No	Amount
17-MAR-04	12	67,000.0
Month Total:		67,000.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 SEP-04 242500107 03 00 20

Date	Vr.No	Amount
27-SEP-04	3	75,000.0
Month Total:		75,000.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 JAN-06 242500107 03 00 20

Date	Vr.No	Amount
28-JAN-06	2	62,500.0
Month Total:		62,500.0
Monthwise Count:	1	

RAMPUR (17) 2006-07 MAY-06 242500107 03 00 20

Date	Vr.No	Amount
17-MAY-06	B1	15,000.0
Month Total:		15,000.0
Monthwise Count:	1	

UNNAO (44) 2006-07 MAY-06 242500107 03 00 20

Date	Vr.No	Amount
05-MAY-06	1B	50,000.0
Month Total:		50,000.0
Monthwise Count:	1	

Head Total:	3165530.0	Headwise Count:	35

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

Treasury	Fncl Year	Month	Classificatin			
ALLAHABAD (22)	2006-07	MAR-07	250102800	01 01 48		
				Date	Vr.No	Amount
				31-MAR-07	6	104,000.0
			Month Total:			104,000.0
			Monthwise Count:		1	
AURAIYA (81)	2004-05	FEB-05	250101800	03 00 20		
				Date	Vr.No	Amount
				21-FEB-05	2	1,586,000.0
			Month Total:			1,586,000.0
			Monthwise Count:		1	
AURAIYA (81)	2005-06	JUN-05	250101800	03 00 20		
				Date	Vr.No	Amount
				16-JUN-05	1	1,519,000.0
			Month Total:			1,519,000.0
			Monthwise Count:		1	
AURAIYA (81)	2005-06	FEB-06	250101800	03 00 20		
				Date	Vr.No	Amount
				06-FEB-06	1	1,520,000.0
			Month Total:			1,520,000.0
			Monthwise Count:		1	
AURAIYA (81)	2005-06	MAR-06	250101800	03 00 20		
				Date	Vr.No	Amount
				31-MAR-06	1	132,000.0
			Month Total:			132,000.0
			Monthwise Count:		1	
AURAIYA (81)	2006-07	MAY-06	250101800	03 00 20		
				Date	Vr.No	Amount
				30-MAY-06	1	907,000.0
			Month Total:			907,000.0
			Monthwise Count:		1	
AURAIYA (81)	2006-07	OCT-06	250101800	03 00 20		
				Date	Vr.No	Amount
				10-OCT-06	1	850,000.0
			Month Total:			850,000.0
			Monthwise Count:		1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

AURAIYA (81) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
30-MAR-07	1	1,758,000.0
Month Total:		1,758,000.0
Monthwise Count:	1	

AURAIYA (81) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
30-MAR-07	2	102,750.0
Month Total:		102,750.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 JUL-07 250101800 03 00 20

Date	Vr.No	Amount
11-JUL-07	1	894,000.0
Month Total:		894,000.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 DEC-07 250101800 03 00 20

Date	Vr.No	Amount
04-DEC-07	1	1,790,000.0
Month Total:		1,790,000.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 JAN-08 250105101 01 01 48

Date	Vr.No	Amount
07-JAN-08	1	40,940.0
Month Total:		40,940.0
Monthwise Count:	1	

AURAIYA (81) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
27-MAR-08	1	1,443,000.0
Month Total:		1,443,000.0
Monthwise Count:	1	

BADAUN (13) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
29-MAR-04	3	965,000.0
11-MAR-04	2	964,000.0
Month Total:		1,929,000.0
Monthwise Count:	2	

BADAUN (13) 2004-05 SEP-04 250101800 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

BADAUN (13) 2004-05 SEP-04 250101800 03 00 20

Date	Vr.No	Amount
09-SEP-04	1	2,415,500.0
Month Total:		2,415,500.0
Monthwise Count:	1	

BADAUN (13) 2004-05 FEB-05 250101800 03 00 20

Date	Vr.No	Amount
02-FEB-05	3	1,331,000.0
Month Total:		1,331,000.0
Monthwise Count:	1	

BADAUN (13) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-05	2	976,500.0
Month Total:		976,500.0
Monthwise Count:	1	

BADAUN (13) 2005-06 SEP-05 250101800 03 00 20

Date	Vr.No	Amount
12-SEP-05	1	2,314,000.0
Month Total:		2,314,000.0
Monthwise Count:	1	

BADAUN (13) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-06	8	123,500.0
08-MAR-06	3	2,315,600.0
Month Total:		2,439,100.0
Monthwise Count:	2	

BADAUN (13) 2005-06 MAR-06 250105101 01 01 48

Date	Vr.No	Amount
29-MAR-06	5	18,500.0
29-MAR-06	4	58,500.0
Month Total:		77,000.0
Monthwise Count:	2	

BADAUN (13) 2006-07 FEB-07 250101800 03 00 20

Date	Vr.No	Amount
21-FEB-07	1	1,382,000.0
21-FEB-07	2	1,295,000.0
Month Total:		2,677,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

BADAUN (13) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
30-MAR-07	4	2,679,000.0
Month Total:		2,679,000.0
Monthwise Count:	1	

BADAUN (13) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
30-MAR-07	5	213,400.0
30-MAR-07	1	72,000.0
Month Total:		285,400.0
Monthwise Count:	2	

BADAUN (13) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
19-MAR-08	5	1,361,000.0
29-MAR-08	11	2,727,000.0
Month Total:		4,088,000.0
Monthwise Count:	2	

BADAUN (13) 2007-08 MAR-08 250105101 01 01 48

Date	Vr.No	Amount
19-MAR-08	4	40,940.0
Month Total:		40,940.0
Monthwise Count:	1	

BAGPAT (83) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-04	4	138,500.0
Month Total:		138,500.0
Monthwise Count:	1	

BAGPAT (83) 2004-05 FEB-05 250101800 03 00 20

Date	Vr.No	Amount
21-FEB-05	1	173,000.0
21-FEB-05	3	65,500.0
Month Total:		238,500.0
Monthwise Count:	2	

BAGPAT (83) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-05	1	97,000.0
Month Total:		97,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

BAGPAT (83) 2005-06 JUN-05 250101800 03 00 20

Date	Vr.No	Amount
20-JUN-05	1	165,500.0
Month Total:		165,500.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 FEB-06 250101800 03 00 20

Date	Vr.No	Amount
10-FEB-06	1	165,600.0
Month Total:		165,600.0
Monthwise Count:	1	

BAGPAT (83) 2005-06 MAR-06 250102800 01 01 48

Date	Vr.No	Amount
22-MAR-06	1	40,000.0
Month Total:		40,000.0
Monthwise Count:	1	

BAGPAT (83) 2006-07 JAN-07 250101800 03 00 20

Date	Vr.No	Amount
19-JAN-07	2	99,000.0
19-JAN-07	1	93,000.0
Month Total:		192,000.0
Monthwise Count:	2	

BAGPAT (83) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	1	192,000.0
Month Total:		192,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 JAN-04 250101800 03 00 20

Date	Vr.No	Amount
16-JAN-04	1	559,000.0
Month Total:		559,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
13-MAR-04	2	560,000.0
13-MAR-04	5	842,000.0
Month Total:		1,402,000.0
Monthwise Count:	2	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

BALRAMPUR (79) 2004-05 NOV-04 250101800 03 00 20

Date	Vr.No	Amount
09-NOV-04	1	1,440,300.0
Month Total:		1,440,300.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 NOV-04 250102800 01 01 48

Date	Vr.No	Amount
30-NOV-04	2	675,000.0
Month Total:		675,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
04-MAR-05	1	1,364,500.0
Month Total:		1,364,500.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 JUL-05 250101800 03 00 20

Date	Vr.No	Amount
04-JUL-05	1	1,370,000.0
Month Total:		1,370,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2005-06 NOV-05 250102800 01 01 48

Date	Vr.No	Amount
25-NOV-05	2	140,000.0
25-NOV-05	1	226,250.0
Month Total:		366,250.0
Monthwise Count:	2	

BALRAMPUR (79) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
27-MAR-06	10	76,700.0
24-MAR-06	4	1,370,900.0
Month Total:		1,447,600.0
Monthwise Count:	2	

BALRAMPUR (79) 2005-06 MAR-06 250102800 01 01 48

Date	Vr.No	Amount
20-MAR-06	2	2,750.0
20-MAR-06	3	814,000.0
27-MAR-06	11	664,000.0
20-MAR-06	1	282,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

BALRAMPUR (79) 2005-06 MAR-06 250102800 01 01 48

	Vr.No	Amount
Month Total:		1,762,750.0
Monthwise Count:	4	

BALRAMPUR (79) 2006-07 JUN-06 250102800 01 01 48

Date	Vr.No	Amount
16-JUN-06	5	300,000.0
16-JUN-06	6	152,000.0
Month Total:		452,000.0
Monthwise Count:	2	

BALRAMPUR (79) 2006-07 FEB-07 250101800 03 00 20

Date	Vr.No	Amount
28-FEB-07	3	1,602,000.0
Month Total:		1,602,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
30-MAR-07	5	1,552,300.0
Month Total:		1,552,300.0
Monthwise Count:	1	

BALRAMPUR (79) 2006-07 MAR-07 250102800 01 01 48

Date	Vr.No	Amount
30-MAR-07	7	538,000.0
Month Total:		538,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 SEP-07 250101800 03 00 20

Date	Vr.No	Amount
26-SEP-07	1	814,000.0
Month Total:		814,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2007-08 MAR-08 250105101 01 01 48

Date	Vr.No	Amount
18-MAR-08	14	49,060.0
Month Total:		49,060.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 JAN-04 250101800 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

BULANDSHAHAR (05) 2003-04 JAN-04 250101800 03 00 20

	Vr.No	Amount
13-JAN-04	1	267,000.0
Month Total:		267,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
28-MAR-04	3	67,000.0
28-MAR-04	4	267,000.0
28-MAR-04	5	67,500.0
Month Total:		401,500.0
Monthwise Count:	3	

BULANDSHAHAR (05) 2004-05 SEP-04 250101800 03 00 20

Date	Vr.No	Amount
08-SEP-04	1	836,700.0
Month Total:		836,700.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-05	1	662,000.0
Month Total:		662,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 JUL-05 250101800 03 00 20

Date	Vr.No	Amount
27-JUL-05	2	639,500.0
Month Total:		639,500.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 FEB-06 250101800 03 00 20

Date	Vr.No	Amount
17-FEB-06	2	499,200.0
Month Total:		499,200.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
11-MAR-06	2	57,000.0
Month Total:		57,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

BULANDSHAHAR (05) 2006-07 JUN-06 250101800 03 00 20

Date	Vr.No	Amount
19-JUN-06	1	382,000.0
Month Total:		382,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 OCT-06 250101800 03 00 20

Date	Vr.No	Amount
27-OCT-06	1	358,000.0
Month Total:		358,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 DEC-06 250105101 01 01 48

Date	Vr.No	Amount
04-DEC-06	1	34,250.0
Month Total:		34,250.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	2	741,000.0
Month Total:		741,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 JUL-07 250101800 03 00 20

Date	Vr.No	Amount
13-JUL-07	1	376,000.0
Month Total:		376,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 OCT-07 250101800 03 00 20

Date	Vr.No	Amount
29-OCT-07	2	754,000.0
Month Total:		754,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2007-08 DEC-07 250105101 01 01 48

Date	Vr.No	Amount
10-DEC-07	2	40,940.0
Month Total:		40,940.0
Monthwise Count:	1	

CHANDAULI (77) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

CHANDAULI (77) 2004-05 MAR-05 250101800 03 00 20

	Vr.No	Amount
31-MAR-05	1	1,235,300.0
Month Total:		1,235,300.0
Monthwise Count:	1	

CHITRAKOOT (87) 2003-04 JAN-04 250101800 03 00 20

Date	Vr.No	Amount
30-JAN-04	1	422,000.0
Month Total:		422,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2003-04 FEB-04 250101800 03 00 20

Date	Vr.No	Amount
27-FEB-04	3	244,500.0
Month Total:		244,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
19-MAR-04	2	423,000.0
29-MAR-04	6	600,000.0
Month Total:		1,023,000.0
Monthwise Count:	2	

CHITRAKOOT (87) 2004-05 AUG-04 250101800 03 00 20

Date	Vr.No	Amount
27-AUG-04	2	1,057,700.0
Month Total:		1,057,700.0
Monthwise Count:	1	

CHITRAKOOT (87) 2004-05 FEB-05 250101800 03 00 20

Date	Vr.No	Amount
11-FEB-05	2	1,057,500.0
Month Total:		1,057,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 JUN-05 250101800 03 00 20

Date	Vr.No	Amount
13-JUN-05	1	1,012,500.0
Month Total:		1,012,500.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 JAN-06 250101800 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

CHITRAKOOT (87) 2005-06 JAN-06 250101800 03 00 20

Date	Vr.No	Amount
31-JAN-06	3	1,013,200.0
Month Total:		1,013,200.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 JAN-06 250102800 01 01 48

Date	Vr.No	Amount
18-JAN-06	1	498,250.0
Month Total:		498,250.0
Monthwise Count:	1	

CHITRAKOOT (87) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-06	1	54,400.0
Month Total:		54,400.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 JUL-06 250101800 03 00 20

Date	Vr.No	Amount
06-JUL-06	2	605,000.0
Month Total:		605,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 OCT-06 250101800 03 00 20

Date	Vr.No	Amount
18-OCT-06	4	567,000.0
Month Total:		567,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2006-07 MAR-07 250102800 01 01 48

Date	Vr.No	Amount
30-MAR-07	5	1,522,000.0
Month Total:		1,522,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 OCT-07 250101800 03 00 20

Date	Vr.No	Amount
09-OCT-07	1	596,000.0
Month Total:		596,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 DEC-07 250101800 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

CHITRAKOOT (87) 2007-08 DEC-07 250101800 03 00 20

	Vr.No	Amount
11-DEC-07	1	1,193,000.0
Month Total:		1,193,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
29-MAR-08	4	1,789,000.0
Month Total:		1,789,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2007-08 MAR-08 250102800 01 01 48

Date	Vr.No	Amount
24-MAR-08	3	1,840,000.0
Month Total:		1,840,000.0
Monthwise Count:	1	

ETAH (10) 2003-04 JAN-04 250101800 03 00 20

Date	Vr.No	Amount
17-JAN-04	1	611,000.0
Month Total:		611,000.0
Monthwise Count:	1	

ETAH (10) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
18-MAR-04	3	611,000.0
28-MAR-04	5	1,222,500.0
Month Total:		1,833,500.0
Monthwise Count:	2	

ETAH (10) 2004-05 AUG-04 250101800 03 00 20

Date	Vr.No	Amount
20-AUG-04	1	1,529,800.0
Month Total:		1,529,800.0
Monthwise Count:	1	

ETAH (10) 2004-05 JAN-05 250101800 03 00 20

Date	Vr.No	Amount
31-JAN-05	2	1,530,000.0
Month Total:		1,530,000.0
Monthwise Count:	1	

ETAH (10) 2005-06 JUN-05 250101800 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

ETAH (10) 2005-06 JUN-05 250101800 03 00 20

Date	Vr.No	Amount
16-JUN-05	3	1,465,500.0
Month Total:		1,465,500.0
Monthwise Count:	1	

ETAH (10) 2005-06 FEB-06 250101800 03 00 20

Date	Vr.No	Amount
18-FEB-06	1	1,466,500.0
Month Total:		1,466,500.0
Monthwise Count:	1	

ETAH (10) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
30-MAR-06	1	127,500.0
Month Total:		127,500.0
Monthwise Count:	1	

ETAH (10) 2006-07 OCT-06 250101800 03 00 20

Date	Vr.No	Amount
14-OCT-06	1	820,000.0
Month Total:		820,000.0
Monthwise Count:	1	

ETAH (10) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	1	1,696,000.0
Month Total:		1,696,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 NOV-07 250101800 03 00 20

Date	Vr.No	Amount
15-NOV-07	5	862,000.0
16-NOV-07	6	1,727,000.0
Month Total:		2,589,000.0
Monthwise Count:	2	

ETAH (10) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
28-MAR-08	4	2,565,000.0
Month Total:		2,565,000.0
Monthwise Count:	1	

ETAH (10) 2007-08 MAR-08 250105101 01 01 48

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

ETAH (10) 2007-08 MAR-08 250105101 01 01 48

Date	Vr.No	Amount
28-MAR-08	7	145,260.0
28-MAR-08	8	40,940.0
Month Total:		186,200.0
Monthwise Count:	2	

ETAWAH (19) 2006-07 DEC-06 250105101 01 01 48

Date	Vr.No	Amount
04-DEC-06	2	82,500.0
Month Total:		82,500.0
Monthwise Count:	1	

FATEHGARH (18) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	1	1,597,000.0
Month Total:		1,597,000.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 DEC-03 250101800 03 00 20

Date	Vr.No	Amount
30-DEC-03	1	901,000.0
Month Total:		901,000.0
Monthwise Count:	1	

FATEHPUR (21) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
19-MAR-04	2	901,000.0
31-MAR-04	4	125,500.0
Month Total:		1,026,500.0
Monthwise Count:	2	

FATEHPUR (21) 2004-05 AUG-04 250101800 03 00 20

Date	Vr.No	Amount
20-AUG-04	1	2,255,800.0
Month Total:		2,255,800.0
Monthwise Count:	1	

FATEHPUR (21) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-05	1	2,256,000.0
Month Total:		2,256,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

FATEHPUR (21) 2005-06 JUN-05 250101800 03 00 20

Date	Vr.No	Amount
17-JUN-05	2	2,161,500.0
Month Total:		2,161,500.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 JAN-06 250101800 03 00 20

Date	Vr.No	Amount
19-JAN-06	1	2,163,000.0
Month Total:		2,163,000.0
Monthwise Count:	1	

FATEHPUR (21) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
29-MAR-06	2	130,500.0
Month Total:		130,500.0
Monthwise Count:	1	

FATEHPUR (21) 2006-07 JUL-06 250101800 03 00 20

Date	Vr.No	Amount
10-JUL-06	3	1,290,000.0
Month Total:		1,290,000.0
Monthwise Count:	1	

FATEHPUR (21) 2007-08 JUL-07 250101800 03 00 20

Date	Vr.No	Amount
09-JUL-07	1	1,271,000.0
Month Total:		1,271,000.0
Monthwise Count:	1	

FIROZABAD (68) 2003-04 JAN-04 250101800 03 00 20

Date	Vr.No	Amount
31-JAN-04	1	228,000.0
Month Total:		228,000.0
Monthwise Count:	1	

FIROZABAD (68) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
26-MAR-04	3	228,000.0
Month Total:		228,000.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 SEP-04 250101800 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

FIROZABAD (68) 2004-05 SEP-04 250101800 03 00 20

	Vr.No	Amount
24-SEP-04	1	571,500.0
Month Total:		571,500.0
Monthwise Count:	1	

FIROZABAD (68) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-05	3	342,666.0
Month Total:		342,666.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 AUG-05 250101800 03 00 20

Date	Vr.No	Amount
30-AUG-05	2	547,000.0
Month Total:		547,000.0
Monthwise Count:	1	

FIROZABAD (68) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
09-MAR-06	1A	547,400.0
Month Total:		547,400.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 JUL-06 250101800 03 00 20

Date	Vr.No	Amount
14-JUL-06	1	327,000.0
Month Total:		327,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 DEC-06 250101800 03 00 20

Date	Vr.No	Amount
19-DEC-06	1	306,000.0
Month Total:		306,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	8	633,000.0
Month Total:		633,000.0
Monthwise Count:	1	

FIROZABAD (68) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

FIROZABAD (68) 2006-07 MAR-07 250105101 01 01 48

	Vr.No	Amount
26-MAR-07	3	34,250.0
Month Total:		34,250.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 AUG-07 250101800 03 00 20

Date	Vr.No	Amount
09-AUG-07	2	321,000.0
Month Total:		321,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 JAN-08 250101800 03 00 20

Date	Vr.No	Amount
18-JAN-08	1	645,000.0
Month Total:		645,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-08	10	966,000.0
Month Total:		966,000.0
Monthwise Count:	1	

FIROZABAD (68) 2007-08 MAR-08 250105101 01 01 48

Date	Vr.No	Amount
27-MAR-08	8	90,000.0
27-MAR-08	3	40,940.0
27-MAR-08	6	90,000.0
27-MAR-08	4	49,060.0
Month Total:		270,000.0
Monthwise Count:	4	

GAUTAM BUDHA NAGAR (76) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
15-MAR-05	2	334,500.0
Month Total:		334,500.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2005-06 JUL-05 250101800 03 00 20

Date	Vr.No	Amount
28-JUL-05	2	322,000.0
Month Total:		322,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

GAUTAM BUDHA NAGAR (76) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
13-MAR-06	2	322,200.0
Month Total:		322,200.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2007-08 SEP-07 250101800 03 00 20

Date	Vr.No	Amount
29-SEP-07	2	190,000.0
Month Total:		190,000.0
Monthwise Count:	1	

HARDOI (47) 2004-05 OCT-04 250101800 03 00 20

Date	Vr.No	Amount
26-OCT-04	1	5,407,700.0
Month Total:		5,407,700.0
Monthwise Count:	1	

HARDOI (47) 2007-08 JUL-07 250101800 03 00 20

Date	Vr.No	Amount
09-JUL-07	1	3,047,000.0
Month Total:		3,047,000.0
Monthwise Count:	1	

HARDOI (47) 2007-08 SEP-07 250105101 01 01 48

Date	Vr.No	Amount
29-SEP-07	3	40,940.0
Month Total:		40,940.0
Monthwise Count:	1	

HATHRAS (78) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
23-MAR-05	1	530,000.0
Month Total:		530,000.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 AUG-05 250101800 03 00 20

Date	Vr.No	Amount
01-AUG-05	2	529,500.0
Month Total:		529,500.0
Monthwise Count:	1	

HATHRAS (78) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

HATHRAS (78) 2005-06 MAR-06 250101800 03 00 20

	Vr.No	Amount
21-MAR-06	3	529,900.0
Month Total:		529,900.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 NOV-06 250101800 03 00 20

Date	Vr.No	Amount
10-NOV-06	1	296,000.0
Month Total:		296,000.0
Monthwise Count:	1	

HATHRAS (78) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	4	27,000.0
31-MAR-07	2	586,000.0
Month Total:		613,000.0
Monthwise Count:	2	

HATHRAS (78) 2007-08 JUL-07 250101800 03 00 20

Date	Vr.No	Amount
16-JUL-07	1	312,000.0
Month Total:		312,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 NOV-07 250101800 03 00 20

Date	Vr.No	Amount
07-NOV-07	1	624,000.0
Month Total:		624,000.0
Monthwise Count:	1	

HATHRAS (78) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
26-MAR-08	3	891,000.0
Month Total:		891,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-05	2	634,000.0
Month Total:		634,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 SEP-05 250101800 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

JYOTIBAFULLE NAGAR (86) 2005-06 SEP-05 250101800 03 00 20

Date	Vr.No	Amount
13-SEP-05	1	758,500.0
Month Total:		758,500.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2005-06 FEB-06 250101800 03 00 20

Date	Vr.No	Amount
27-FEB-06	1	191,500.0
Month Total:		191,500.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 JUL-06 250101800 03 00 20

Date	Vr.No	Amount
15-JUL-06	1	453,000.0
Month Total:		453,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 NOV-06 250101800 03 00 20

Date	Vr.No	Amount
30-NOV-06	1	424,000.0
Month Total:		424,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	2	878,000.0
Month Total:		878,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 JUL-07 250101800 03 00 20

Date	Vr.No	Amount
23-JUL-07	1	446,000.0
Month Total:		446,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-08	5	894,000.0
29-MAR-08	4	1,340,000.0
Month Total:		2,234,000.0
Monthwise Count:	2	

KANNAUJ (84) 2003-04 JAN-04 250101800 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

KANNAUJ (84) 2003-04 JAN-04 250101800 03 00 20

Date	Vr.No	Amount
08-JAN-04	1	429,000.0
Month Total:		429,000.0
Monthwise Count:	1	

KANNAUJ (84) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-04	4	1,286,500.0
31-MAR-04	2	249,000.0
Month Total:		1,535,500.0
Monthwise Count:	2	

KANNAUJ (84) 2004-05 SEP-04 250101800 03 00 20

Date	Vr.No	Amount
09-SEP-04	1	1,076,000.0
Month Total:		1,076,000.0
Monthwise Count:	1	

KANNAUJ (84) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
10-MAR-05	2	1,076,000.0
Month Total:		1,076,000.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 JUN-05 250101800 03 00 20

Date	Vr.No	Amount
16-JUN-05	3	1,031,500.0
Month Total:		1,031,500.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 FEB-06 250101800 03 00 20

Date	Vr.No	Amount
21-FEB-06	2	1,032,200.0
Month Total:		1,032,200.0
Monthwise Count:	1	

KANNAUJ (84) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-06	2	55,100.0
Month Total:		55,100.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 NOV-06 250105101 01 01 48

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

KANNAUJ (84) 2006-07 NOV-06 250105101 01 01 48

Date	Vr.No	Amount
27-NOV-06	1	51,500.0
Month Total:		51,500.0
Monthwise Count:	1	

KANNAUJ (84) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	2	1,194,000.0
31-MAR-07	3	615,000.0
31-MAR-07	4	576,000.0
Month Total:		2,385,000.0
Monthwise Count:	3	

KANNAUJ (84) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-07	6	154,500.0
Month Total:		154,500.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 JUL-07 250101800 03 00 20

Date	Vr.No	Amount
04-JUL-07	1	607,000.0
Month Total:		607,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 JAN-08 250101800 03 00 20

Date	Vr.No	Amount
16-JAN-08	3	1,215,000.0
Month Total:		1,215,000.0
Monthwise Count:	1	

KANNAUJ (84) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
13-MAR-08	1	1,822,000.0
Month Total:		1,822,000.0
Monthwise Count:	1	

KHERI (48) 2006-07 MAR-07 250102800 01 01 48

Date	Vr.No	Amount
31-MAR-07	3	667,000.0
Month Total:		667,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

LALITPUR (58) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
18-MAR-04	2	337,000.0
18-MAR-04	6	1,013,500.0
18-MAR-04	3	195,500.0
Month Total:		1,546,000.0
Monthwise Count:	3	

LALITPUR (58) 2004-05 AUG-04 250101800 03 00 20

Date	Vr.No	Amount
18-AUG-04	2	845,800.0
Month Total:		845,800.0
Monthwise Count:	1	

LALITPUR (58) 2004-05 FEB-05 250101800 03 00 20

Date	Vr.No	Amount
03-FEB-05	2	846,000.0
Month Total:		846,000.0
Monthwise Count:	1	

LALITPUR (58) 2005-06 JAN-06 250101800 03 00 20

Date	Vr.No	Amount
16-JAN-06	1	810,100.0
Month Total:		810,100.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
12-MAR-04	3	661,000.0
27-MAR-04	4	661,000.0
27-MAR-04	5	1,321,000.0
Month Total:		2,643,000.0
Monthwise Count:	3	

MAHARAJGANJ (70) 2004-05 AUG-04 250101800 03 00 20

Date	Vr.No	Amount
23-AUG-04	1	1,653,700.0
Month Total:		1,653,700.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2004-05 FEB-05 250101800 03 00 20

Date	Vr.No	Amount
14-FEB-05	3	1,654,000.0

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

MAHARAJGANJ (70) 2004-05 FEB-05 250101800 03 00 20

	Vr.No	Amount
Month Total:		1,654,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 JUN-05 250101800 03 00 20

Date	Vr.No	Amount
29-JUN-05	6	1,584,500.0
Month Total:		1,584,500.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-06	70	83,500.0
04-MAR-06	3	1,585,600.0
Month Total:		1,669,100.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2006-07 JUN-06 250101800 03 00 20

Date	Vr.No	Amount
06-JUN-06	1	946,000.0
Month Total:		946,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
23-MAR-07	1	886,000.0
23-MAR-07	4	1,834,000.0
Month Total:		2,720,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-07	6	17,500.0
31-MAR-07	7	52,500.0
Month Total:		70,000.0
Monthwise Count:	2	

MAHARAJGANJ (70) 2007-08 JUL-07 250101800 03 00 20

Date	Vr.No	Amount
30-JUL-07	3	932,000.0
Month Total:		932,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

MAHARAJGANJ (70) 2007-08 OCT-07 250101800 03 00 20

Date	Vr.No	Amount
29-OCT-07	2	1,867,000.0
Month Total:		1,867,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
17-MAR-08	2	2,798,000.0
Month Total:		2,798,000.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 JAN-04 250101800 03 00 20

Date	Vr.No	Amount
14-JAN-04	1	216,000.0
Month Total:		216,000.0
Monthwise Count:	1	

MAHOBA (71) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-04	3	431,500.0
31-MAR-04	2	216,000.0
Month Total:		647,500.0
Monthwise Count:	2	

MAHOBA (71) 2003-04 MAR-04 250102800 01 01 48

Date	Vr.No	Amount
31-MAR-04	6	225,000.0
Month Total:		225,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 SEP-04 250101800 03 00 20

Date	Vr.No	Amount
25-SEP-04	1	540,100.0
Month Total:		540,100.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 DEC-04 250102800 01 01 48

Date	Vr.No	Amount
27-DEC-04	1	637,500.0
Month Total:		637,500.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 FEB-05 250102800 01 01 48

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

MAHOBA (71) 2004-05 FEB-05 250102800 01 01 48

Date	Vr.No	Amount
24-FEB-05	3	450,000.0
Month Total:		450,000.0
Monthwise Count:	1	

MAHOBA (71) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
22-MAR-05	2	496,900.0
Month Total:		496,900.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 JUL-05 250101800 03 00 20

Date	Vr.No	Amount
19-JUL-05	3	519,500.0
Month Total:		519,500.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-06	2	519,900.0
Month Total:		519,900.0
Monthwise Count:	1	

MAHOBA (71) 2005-06 MAR-06 250102800 01 01 48

Date	Vr.No	Amount
31-MAR-06	5	184,000.0
31-MAR-06	3	429,250.0
Month Total:		613,250.0
Monthwise Count:	2	

MAHOBA (71) 2005-06 MAR-06 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-06	4	149,250.0
31-MAR-06	6	49,750.0
Month Total:		199,000.0
Monthwise Count:	2	

MAHOBA (71) 2006-07 JUN-06 250101800 03 00 20

Date	Vr.No	Amount
23-JUN-06	1	309,000.0
Month Total:		309,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

MAHOBA (71) 2006-07 FEB-07 250101800 03 00 20

Date	Vr.No	Amount
28-FEB-07	3	290,000.0
Month Total:		290,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	3	601,000.0
Month Total:		601,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 MAR-07 250102800 01 01 48

Date	Vr.No	Amount
31-MAR-07	8	670,000.0
Month Total:		670,000.0
Monthwise Count:	1	

MAHOBA (71) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-07	7	68,500.0
31-MAR-07	9	62,410.0
Month Total:		130,910.0
Monthwise Count:	2	

MAINPURI (09) 2007-08 AUG-07 250101800 03 00 20

Date	Vr.No	Amount
08-AUG-07	1	1,065,000.0
Month Total:		1,065,000.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 SEP-07 250105101 01 01 48

Date	Vr.No	Amount
11-SEP-07	2	40,940.0
Month Total:		40,940.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 DEC-07 250101800 03 00 20

Date	Vr.No	Amount
06-DEC-07	1	2,133,500.0
Month Total:		2,133,500.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 MAR-08 250101800 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

MAINPURI (09) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
29-MAR-08	1	3,197,300.0
Month Total:		3,197,300.0
Monthwise Count:	1	

MAINPURI (09) 2007-08 MAR-08 250105101 01 01 48

Date	Vr.No	Amount
29-MAR-08	2	46,550.0
Month Total:		46,550.0
Monthwise Count:	1	

MAU (66) 2003-04 JAN-04 250101800 03 00 20

Date	Vr.No	Amount
28-JAN-04	1	725,000.0
Month Total:		725,000.0
Monthwise Count:	1	

MAU (66) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
23-MAR-04	4	1,449,000.0
23-MAR-04	1	724,000.0
Month Total:		2,173,000.0
Monthwise Count:	2	

MAU (66) 2004-05 SEP-04 250101800 03 00 20

Date	Vr.No	Amount
24-SEP-04	2	1,813,300.0
Month Total:		1,813,300.0
Monthwise Count:	1	

MAU (66) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
23-MAR-05	2	1,813,500.0
Month Total:		1,813,500.0
Monthwise Count:	1	

MAU (66) 2005-06 SEP-05 250101800 03 00 20

Date	Vr.No	Amount
08-SEP-05	1	1,736,500.0
Month Total:		1,736,500.0
Monthwise Count:	1	

MAU (66) 2005-06 FEB-06 250101800 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

MAU (66) 2005-06 FEB-06 250101800 03 00 20

Date	Vr.No	Amount
22-FEB-06	2	1,737,700.0
Month Total:		1,737,700.0
Monthwise Count:	1	

MAU (66) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-06	1	92,600.0
Month Total:		92,600.0
Monthwise Count:	1	

MAU (66) 2006-07 JUL-06 250101800 03 00 20

Date	Vr.No	Amount
05-JUL-06	2	1,037,000.0
Month Total:		1,037,000.0
Monthwise Count:	1	

MAU (66) 2006-07 FEB-07 250101800 03 00 20

Date	Vr.No	Amount
13-FEB-07	2	972,000.0
Month Total:		972,000.0
Monthwise Count:	1	

MAU (66) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	2	2,010,000.0
Month Total:		2,010,000.0
Monthwise Count:	1	

MAU (66) 2007-08 JUL-07 250101800 03 00 20

Date	Vr.No	Amount
17-JUL-07	2	1,022,000.0
Month Total:		1,022,000.0
Monthwise Count:	1	

MAU (66) 2007-08 NOV-07 250101800 03 00 20

Date	Vr.No	Amount
19-NOV-07	2	2,046,000.0
Month Total:		2,046,000.0
Monthwise Count:	1	

MAU (66) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

MAU (66) 2007-08 MAR-08 250101800 03 00 20

	Vr.No	Amount
17-MAR-08	1	2,660,000.0
Month Total:		2,660,000.0
Monthwise Count:	1	

MAU (66) 2007-08 MAR-08 250105101 01 01 48

Date	Vr.No	Amount
17-MAR-08	2	90,000.0
Month Total:		90,000.0
Monthwise Count:	1	

MIRZAPUR (28) 2006-07 FEB-07 250101800 03 00 20

Date	Vr.No	Amount
28-FEB-07	2	-700.0
Month Total:		-700.0
Monthwise Count:	1	

MORADABAD (14) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-05	7	905,000.0
Month Total:		905,000.0
Monthwise Count:	1	

PADRAUNA (73) 2006-07 AUG-06 250101800 03 00 20

Date	Vr.No	Amount
31-AUG-06	1	2,376,000.0
Month Total:		2,376,000.0
Monthwise Count:	1	

PADRAUNA (73) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
09-MAR-07	3	2,226,000.0
Month Total:		2,226,000.0
Monthwise Count:	1	

PADRAUNA (73) 2007-08 DEC-07 250101800 03 00 20

Date	Vr.No	Amount
31-DEC-07	1	4,691,500.0
Month Total:		4,691,500.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 JAN-04 250101800 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

PILIBHIT (16) 2003-04 JAN-04 250101800 03 00 20

	Vr.No	Amount
05-JAN-04	1	628,000.0
Month Total:		628,000.0
Monthwise Count:	1	

PILIBHIT (16) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
27-MAR-04	4	1,254,500.0
18-MAR-04	1	627,000.0
Month Total:		1,881,500.0
Monthwise Count:	2	

PILIBHIT (16) 2004-05 AUG-04 250101800 03 00 20

Date	Vr.No	Amount
31-AUG-04	1	1,570,300.0
Month Total:		1,570,300.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 FEB-05 250101800 03 00 20

Date	Vr.No	Amount
04-FEB-05	2	1,570,500.0
Month Total:		1,570,500.0
Monthwise Count:	1	

PILIBHIT (16) 2004-05 MAR-05 250105101 01 01 48

Date	Vr.No	Amount
18-MAR-05	1	77,900.0
Month Total:		77,900.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 JUN-05 250101800 03 00 20

Date	Vr.No	Amount
22-JUN-05	1	1,504,500.0
Month Total:		1,504,500.0
Monthwise Count:	1	

PILIBHIT (16) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-06	1	131,000.0
Month Total:		131,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 JUN-06 250101800 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

PILIBHIT (16) 2006-07 JUN-06 250101800 03 00 20

Date	Vr.No	Amount
24-JUN-06	1	898,000.0
Month Total:		898,000.0
Monthwise Count:	1	

PILIBHIT (16) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	4	1,742,000.0
Month Total:		1,742,000.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 SEP-07 250101800 03 00 20

Date	Vr.No	Amount
28-SEP-07	3	885,000.0
Month Total:		885,000.0
Monthwise Count:	1	

PILIBHIT (16) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
28-MAR-08	2	2,656,500.0
Month Total:		2,656,500.0
Monthwise Count:	1	

SAHARANPUR (02) 2003-04 JAN-04 250101800 03 00 20

Date	Vr.No	Amount
06-JAN-04	1	544,000.0
Month Total:		544,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2003-04 MAR-04 250101800 03 00 20

Date	Vr.No	Amount
18-MAR-04	1	544,000.0
31-MAR-04	4	1,087,000.0
Month Total:		1,631,000.0
Monthwise Count:	2	

SAHARANPUR (02) 2004-05 FEB-05 250101800 03 00 20

Date	Vr.No	Amount
12-FEB-05	1	1,360,500.0
Month Total:		1,360,500.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 JUL-05 250101800 03 00 20

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

SAHARANPUR (02) 2005-06 JUL-05 250101800 03 00 20

Date	Vr.No	Amount
08-JUL-05	3	1,303,000.0
Month Total:		1,303,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 JAN-06 250101800 03 00 20

Date	Vr.No	Amount
14-JAN-06	2	1,303,900.0
Month Total:		1,303,900.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 JAN-06 250105101 01 01 48

Date	Vr.No	Amount
14-JAN-06	1	126,750.0
Month Total:		126,750.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 FEB-06 250105101 01 01 48

Date	Vr.No	Amount
17-FEB-06	1	42,250.0
Month Total:		42,250.0
Monthwise Count:	1	

SAHARANPUR (02) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-06	2	113,100.0
Month Total:		113,100.0
Monthwise Count:	1	

SAHARANPUR (02) 2006-07 SEP-06 250105101 01 01 48

Date	Vr.No	Amount
18-SEP-06	1	34,250.0
Month Total:		34,250.0
Monthwise Count:	1	

SAHARANPUR (02) 2006-07 NOV-06 250101800 03 00 20

Date	Vr.No	Amount
01-NOV-06	1	729,000.0
Month Total:		729,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

SAHARANPUR (02) 2006-07 MAR-07 250101800 03 00 20

	Vr.No	Amount
31-MAR-07	2	1,508,000.0
Month Total:		1,508,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2006-07 MAR-07 250105101 01 01 48

Date	Vr.No	Amount
31-MAR-07	4	102,750.0
Month Total:		102,750.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 JUN-07 250101800 03 00 20

Date	Vr.No	Amount
23-JUN-07	3	766,000.0
Month Total:		766,000.0
Monthwise Count:	1	

SAHARANPUR (02) 2007-08 NOV-07 250101800 03 00 20

Date	Vr.No	Amount
01-NOV-07	1	1,535,000.0
Month Total:		1,535,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2004-05 FEB-05 250101800 03 00 20

Date	Vr.No	Amount
10-FEB-05	2	2,053,500.0
Month Total:		2,053,500.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 JUN-05 250101800 03 00 20

Date	Vr.No	Amount
15-JUN-05	2	1,974,500.0
Month Total:		1,974,500.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 JAN-06 250101800 03 00 20

Date	Vr.No	Amount
24-JAN-06	1	1,975,900.0
Month Total:		1,975,900.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

SANTKABIR NAGAR (80) 2005-06 MAR-06 250101800 03 00 20

	Vr.No	Amount
31-MAR-06	1	105,000.0
Month Total:		105,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 JUL-06 250101800 03 00 20

Date	Vr.No	Amount
11-JUL-06	2	1,179,000.0
Month Total:		1,179,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
30-MAR-07	1	2,286,000.0
Month Total:		2,286,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 JUL-07 250101800 03 00 20

Date	Vr.No	Amount
10-JUL-07	1	1,161,000.0
Month Total:		1,161,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 NOV-07 250101800 03 00 20

Date	Vr.No	Amount
19-NOV-07	1	2,327,000.0
Month Total:		2,327,000.0
Monthwise Count:	1	

SANTKABIR NAGAR (80) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
18-MAR-08	3	3,488,000.0
Month Total:		3,488,000.0
Monthwise Count:	1	

SITAPUR (46) 2005-06 JAN-06 250105101 01 01 48

Date	Vr.No	Amount
20-JAN-06	3	178,500.0
Month Total:		178,500.0
Monthwise Count:	1	

SRAVASTI (85) 2004-05 FEB-05 250102800 01 01 48

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

SRAVASTI (85) 2004-05 FEB-05 250102800 01 01 48

	Vr.No	Amount
17-FEB-05	2	330,000.0
Month Total:		330,000.0
Monthwise Count:	1	

SRAVASTI (85) 2004-05 MAR-05 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-05	2	820,500.0
Month Total:		820,500.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 JUN-05 250101800 03 00 20

Date	Vr.No	Amount
21-JUN-05	2	1,309,500.0
Month Total:		1,309,500.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 NOV-05 250102800 01 01 48

Date	Vr.No	Amount
17-NOV-05	1	106,785.0
Month Total:		106,785.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 JAN-06 250101800 03 00 20

Date	Vr.No	Amount
24-JAN-06	2	1,310,400.0
Month Total:		1,310,400.0
Monthwise Count:	1	

SRAVASTI (85) 2005-06 MAR-06 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-06	1	60,500.0
Month Total:		60,500.0
Monthwise Count:	1	

SRAVASTI (85) 2006-07 JUN-06 250101800 03 00 20

Date	Vr.No	Amount
16-JUN-06	4	791,000.0
Month Total:		791,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 NOV-07 250101800 03 00 20

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2501	Special Programmes for Rural Development

SRAVASTI (85) 2007-08 NOV-07 250101800 03 00 20

	Vr.No	Amount
19-NOV-07	1	1,503,000.0
Month Total:		1,503,000.0
Monthwise Count:	1	

SRAVASTI (85) 2007-08 MAR-08 250101800 03 00 20

Date	Vr.No	Amount
26-MAR-08	6	2,327,000.0
Month Total:		2,327,000.0
Monthwise Count:	1	

VARANASI (27) 2006-07 MAR-07 250101800 03 00 20

Date	Vr.No	Amount
31-MAR-07	2	1,475,000.0
Month Total:		1,475,000.0
Monthwise Count:	1	

Head Total:	260637321.0	Headwise Count:	297

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	2506	Land Reforms

Treasury	Fncl Year	Month	Classificatin				
BALRAMPUR (79)	2006-07	NOV-06	250600104	01 01 20			
					Date	Vr.No	Amount
					27-NOV-06	1	102,140.0
			Month Total:				102,140.0
			Monthwise Count:			1	
FATEHPUR (21)	2006-07	NOV-06	250600104	01 01 20			
					Date	Vr.No	Amount
					28-NOV-06	1	149,150.0
			Month Total:				149,150.0
			Monthwise Count:			1	
HAMIRPUR (25)	2006-07	DEC-06	250600104	01 01 20			
					Date	Vr.No	Amount
					27-DEC-06	1	2,640.0
			Month Total:				2,640.0
			Monthwise Count:			1	
HARDOI (47)	2004-05	OCT-04	250600104	01 01 20			
					Date	Vr.No	Amount
					29-OCT-04	1	118,000.0
			Month Total:				118,000.0
			Monthwise Count:			1	
MAHARAJGANJ (70)	2006-07	OCT-06	250600104	01 01 20			
					Date	Vr.No	Amount
					13-OCT-06	1	8,170.0
			Month Total:				8,170.0
			Monthwise Count:			1	
SRAVASTI (85)	2003-04	DEC-03	250600104	01 01 20			
					Date	Vr.No	Amount
					10-DEC-03	2A	100,000.0
			Month Total:				100,000.0
			Monthwise Count:			1	
Head Total:	480100.0		Headwise Count:			6	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	4215	Capital Outlay On Water Supply and Sanitation

Treasury	Fncl Year	Month	Classificatin
JHANSI (23)	2003-04	MAR-04	421501101 02 00 48

		Date	Vr.No	Amount
		31-MAR-04	1	200,000.0
	Month Total:			200,000.0
	Monthwise Count:		1	
Head Total: 200000.0		Headwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	4217	Capital Outlay On Urban Development

Treasury	Fncl Year	Month	Classificatin				
AGRA (08)	2009-10	AUG-09	421760789	03 00 48			
					Date	Vr.No	Amount
					21-AUG-09	1	49,466,668.0
			Month Total:				49,466,668.0
			Monthwise Count:			1	
ALIGARH (06)	2009-10	MAY-09	421760789	03 00 48			
					Date	Vr.No	Amount
					29-MAY-09	1	12,366,666.0
			Month Total:				12,366,666.0
			Monthwise Count:			1	
ALIGARH (06)	2009-10	JUL-09	421760789	03 00 48			
					Date	Vr.No	Amount
					21-JUL-09	1	12,366,666.0
			Month Total:				12,366,666.0
			Monthwise Count:			1	
ALIGARH (06)	2009-10	SEP-09	421760789	03 00 48			
					Date	Vr.No	Amount
					25-SEP-09	1	12,366,666.0
			Month Total:				12,366,666.0
			Monthwise Count:			1	
ALIGARH (06)	2009-10	OCT-09	421760789	03 00 48			
					Date	Vr.No	Amount
					22-OCT-09	2	12,366,666.0
			Month Total:				12,366,666.0
			Monthwise Count:			1	
ALIGARH (06)	2009-10	NOV-09	421760789	03 00 48			
					Date	Vr.No	Amount
					30-NOV-09	1	12,366,666.0
			Month Total:				12,366,666.0
			Monthwise Count:			1	
ALIGARH (06)	2009-10	JAN-10	421760789	03 00 48			
					Date	Vr.No	Amount
					19-JAN-10	1	12,366,670.0
			Month Total:				12,366,670.0
			Monthwise Count:			1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	4217	Capital Outlay On Urban Development

ALLAHABAD (22) 2009-10 OCT-09 421760789 03 00 48

Date	Vr.No	Amount
07-OCT-09	1	74,200,000.0
Month Total:		74,200,000.0
Monthwise Count:	1	

AURAIYA (81) 2009-10 OCT-09 421760789 03 00 48

Date	Vr.No	Amount
05-OCT-09	2	37,100,000.0
Month Total:		37,100,000.0
Monthwise Count:	1	

AURAIYA (81) 2009-10 FEB-10 421760789 03 00 48

Date	Vr.No	Amount
08-FEB-10	1	37,100,000.0
Month Total:		37,100,000.0
Monthwise Count:	1	

BALRAMPUR (79) 2009-10 JUL-09 421760789 03 00 48

Date	Vr.No	Amount
25-JUL-09	1	51,100,000.0
Month Total:		51,100,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2009-10 MAY-09 421760789 03 00 48

Date	Vr.No	Amount
23-MAY-09	1	12,366,000.0
Month Total:		12,366,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2009-10 JUN-09 421760789 03 00 48

Date	Vr.No	Amount
16-JUN-09	1	12,366,000.0
Month Total:		12,366,000.0
Monthwise Count:	1	

BULANDSHAHAR (05) 2009-10 AUG-09 421760789 03 00 48

Date	Vr.No	Amount
13-AUG-09	1	49,468,000.0
Month Total:		49,468,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2009-10 OCT-09 421760789 03 00 48

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	4217	Capital Outlay On Urban Development

CHITRAKOOT (87) 2009-10 OCT-09 421760789 03 00 48

	Vr.No	Amount
23-OCT-09	1	20,000,000.0
Month Total:		20,000,000.0
Monthwise Count:	1	

CHITRAKOOT (87) 2009-10 JAN-10 421760789 03 00 48

Date	Vr.No	Amount
25-JAN-10	1	31,100,000.0
Month Total:		31,100,000.0
Monthwise Count:	1	

ETAH (10) 2009-10 AUG-09 421760789 03 00 48

Date	Vr.No	Amount
24-AUG-09	1	24,733,333.0
Month Total:		24,733,333.0
Monthwise Count:	1	

ETAH (10) 2009-10 NOV-09 421760789 03 00 48

Date	Vr.No	Amount
27-NOV-09	1	24,733,333.0
Month Total:		24,733,333.0
Monthwise Count:	1	

ETAH (10) 2009-10 FEB-10 421760789 03 00 48

Date	Vr.No	Amount
06-FEB-10	1	12,366,666.0
Month Total:		12,366,666.0
Monthwise Count:	1	

FATEHPUR (21) 2009-10 NOV-09 421760789 03 00 48

Date	Vr.No	Amount
30-NOV-09	1	39,900,000.0
Month Total:		39,900,000.0
Monthwise Count:	1	

FIROZABAD (68) 2009-10 JUL-09 421760789 03 00 48

Date	Vr.No	Amount
15-JUL-09	1	12,366,000.0
Month Total:		12,366,000.0
Monthwise Count:	1	

FIROZABAD (68) 2009-10 AUG-09 421760789 03 00 48

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	4217	Capital Outlay On Urban Development

FIROZABAD (68) 2009-10 AUG-09 421760789 03 00 48

	Vr.No	Amount
06-AUG-09	1	12,366,000.0
Month Total:		12,366,000.0
Monthwise Count:	1	

FIROZABAD (68) 2009-10 FEB-10 421760789 03 00 48

Date	Vr.No	Amount
18-FEB-10	1	37,101,000.0
Month Total:		37,101,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2009-10 JUN-09 421760789 03 00 48

Date	Vr.No	Amount
17-JUN-09	1	51,100,000.0
Month Total:		51,100,000.0
Monthwise Count:	1	

GAUTAM BUDHA NAGAR (76) 2010-11 JUL-10 421760789 03 00 48

Date	Vr.No	Amount
20-JUL-10	1	90,000,000.0
Month Total:		90,000,000.0
Monthwise Count:	1	

HARDOI (47) 2009-10 JUL-09 421760789 03 00 48

Date	Vr.No	Amount
18-JUL-09	1	12,366,000.0
Month Total:		12,366,000.0
Monthwise Count:	1	

HARDOI (47) 2009-10 JAN-10 421760789 03 00 48

Date	Vr.No	Amount
02-JAN-10	1	37,102,000.0
Month Total:		37,102,000.0
Monthwise Count:	1	

HATHRAS (78) 2009-10 JUN-09 421760789 03 00 48

Date	Vr.No	Amount
28-JUN-09	2	12,366,000.0
Month Total:		12,366,000.0
Monthwise Count:	1	

HATHRAS (78) 2009-10 OCT-09 421760789 03 00 48

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	4217	Capital Outlay On Urban Development

HATHRAS (78) 2009-10 OCT-09 421760789 03 00 48

	Vr.No	Amount
07-OCT-09	1	61,834,000.0
Month Total:		61,834,000.0
Monthwise Count:	1	

JHANSI (23) 2009-10 JUN-09 421760789 03 00 48

Date	Vr.No	Amount
11-JUN-09	1	12,367,000.0
Month Total:		12,367,000.0
Monthwise Count:	1	

JHANSI (23) 2009-10 AUG-09 421760789 03 00 48

Date	Vr.No	Amount
18-AUG-09	1	46,375,000.0
Month Total:		46,375,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2009-10 DEC-09 421760789 03 00 48

Date	Vr.No	Amount
07-DEC-09	1	30,000,000.0
Month Total:		30,000,000.0
Monthwise Count:	1	

JYOTIBAFULLE NAGAR (86) 2009-10 JAN-10 421760789 03 00 48

Date	Vr.No	Amount
11-JAN-10	1	44,200,000.0
Month Total:		44,200,000.0
Monthwise Count:	1	

KANNAUJ (84) 2009-10 SEP-09 421760789 03 00 48

Date	Vr.No	Amount
25-SEP-09	1	74,200,000.0
Month Total:		74,200,000.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2009-10 JUN-09 421760789 03 00 48

Date	Vr.No	Amount
17-JUN-09	1	12,366,666.0
17-JUN-09	2	12,366,666.0
Month Total:		24,733,332.0
Monthwise Count:	2	

KANSHIRAM NAGAR(88) 2009-10 SEP-09 421760789 03 00 48

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	4217	Capital Outlay On Urban Development

KANSHIRAM NAGAR(88) 2009-10 SEP-09 421760789 03 00 48

Date	Vr.No	Amount
14-SEP-09	2	12,366,666.0
Month Total:		12,366,666.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2009-10 DEC-09 421760789 03 00 48

Date	Vr.No	Amount
07-DEC-09	1	12,366,666.0
Month Total:		12,366,666.0
Monthwise Count:	1	

KANSHIRAM NAGAR(88) 2009-10 JAN-10 421760789 03 00 48

Date	Vr.No	Amount
06-JAN-10	1	12,366,666.0
Month Total:		12,366,666.0
Monthwise Count:	1	

LALITPUR (58) 2009-10 JUN-09 421760789 03 00 48

Date	Vr.No	Amount
30-JUN-09	1	12,000,000.0
Month Total:		12,000,000.0
Monthwise Count:	1	

LALITPUR (58) 2009-10 FEB-10 421760789 03 00 48

Date	Vr.No	Amount
03-FEB-10	1	62,200,000.0
Month Total:		62,200,000.0
Monthwise Count:	1	

LUCKNOW (43) 2009-10 AUG-09 421760789 03 00 48

Date	Vr.No	Amount
12-AUG-09	1	74,200,000.0
Month Total:		74,200,000.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2009-10 AUG-09 421760789 03 00 48

Date	Vr.No	Amount
29-AUG-09	1	8,516,666.0
Month Total:		8,516,666.0
Monthwise Count:	1	

MAHARAJGANJ (70) 2009-10 DEC-09 421760789 03 00 48

Date	Vr.No	Amount

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	4217	Capital Outlay On Urban Development

MAHARAJGANJ (70) 2009-10 DEC-09 421760789 03 00 48

	Vr.No	Amount
31-DEC-09	1	8,284,000.0
Month Total:		8,284,000.0
Monthwise Count:	1	

MAU (66) 2009-10 AUG-09 421760789 03 00 48

Date	Vr.No	Amount
13-AUG-09	1	12,266,000.0
Month Total:		12,266,000.0
Monthwise Count:	1	

MAU (66) 2009-10 SEP-09 421760789 03 00 48

Date	Vr.No	Amount
07-SEP-09	1	12,366,000.0
25-SEP-09	2	12,366,000.0
Month Total:		24,732,000.0
Monthwise Count:	2	

MAU (66) 2009-10 OCT-09 421760789 03 00 48

Date	Vr.No	Amount
13-OCT-09	1	12,366,000.0
Month Total:		12,366,000.0
Monthwise Count:	1	

MAU (66) 2009-10 NOV-09 421760789 03 00 48

Date	Vr.No	Amount
09-NOV-09	1	12,366,000.0
30-NOV-09	2	12,470,000.0
Month Total:		24,836,000.0
Monthwise Count:	2	

MAU (66) 2009-10 FEB-10 421760789 03 00 48

Date	Vr.No	Amount
06-FEB-10	1	94,150,000.0
Month Total:		94,150,000.0
Monthwise Count:	1	

PADRAUNA (73) 2009-10 SEP-09 421760789 03 00 48

Date	Vr.No	Amount
14-SEP-09	1	42,584,000.0
Month Total:		42,584,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	4217	Capital Outlay On Urban Development

PADRAUNA (73) 2010-11 JUL-10 421760789 03 00 48

Date	Vr.No	Amount
09-JUL-10	1	90,000,000.0
Month Total:		90,000,000.0
Monthwise Count:	1	

PILIBHIT (16) 2009-10 JUN-09 421760789 03 00 48

Date	Vr.No	Amount
01-JUN-09	1	74,200,000.0
Month Total:		74,200,000.0
Monthwise Count:	1	

PILIBHIT (16) 2010-11 JUL-10 421760789 03 00 48

Date	Vr.No	Amount
22-JUL-10	1	100,000,000.0
Month Total:		100,000,000.0
Monthwise Count:	1	

RAMABAI NAGAR (62) 2009-10 OCT-09 421760789 03 00 48

Date	Vr.No	Amount
08-OCT-09	1	19,500,000.0
12-OCT-09	2	19,000,000.0
12-OCT-09	3	12,600,000.0
Month Total:		51,100,000.0
Monthwise Count:	3	

RAMPUR (17) 2009-10 NOV-09 421760789 03 00 48

Date	Vr.No	Amount
27-NOV-09	1	74,200,000.0
Month Total:		74,200,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2009-10 OCT-09 421760789 03 00 48

Date	Vr.No	Amount
01-OCT-09	1	37,100,000.0
Month Total:		37,100,000.0
Monthwise Count:	1	

SANT RAVIDAS NAGAR (72) 2009-10 JAN-10 421760789 03 00 48

Date	Vr.No	Amount
30-JAN-10	1	37,100,000.0
Month Total:		37,100,000.0
Monthwise Count:	1	

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	83	Social welfare department(special component plan for schedule castes)
Major Head	4217	Capital Outlay On Urban Development

SHAHJAHANPUR (15) 2010-11 JUL-10 421760789 03 00 48

Date	Vr.No	Amount
28-JUL-10	1	70,600,000.0
Month Total:		70,600,000.0
Monthwise Count:	1	

SRAVASTI (85) 2009-10 JUL-09 421760789 03 00 48

Date	Vr.No	Amount
24-JUL-09	1	26,075,000.0
Month Total:		26,075,000.0
Monthwise Count:	1	

SRAVASTI (85) 2009-10 NOV-09 421760789 03 00 48

Date	Vr.No	Amount
11-NOV-09	1	26,075,000.0
Month Total:		26,075,000.0
Monthwise Count:	1	

SULTANPUR (52) 2009-10 FEB-10 421760789 03 00 48

Date	Vr.No	Amount
05-FEB-10	1	74,200,000.0
Month Total:		74,200,000.0
Monthwise Count:	1	

UNNAO (44) 2009-10 OCT-09 421760789 03 00 48

Date	Vr.No	Amount
15-OCT-09	2	20,000,000.0
15-OCT-09	3	20,000,000.0
Month Total:		40,000,000.0
Monthwise Count:	2	

UNNAO (44) 2009-10 FEB-10 421760789 03 00 48

Date	Vr.No	Amount
26-FEB-10	1	14,200,000.0
Month Total:		14,200,000.0
Monthwise Count:	1	

Head Total:	2236760996.0		Headwise Count:	68
Grant Total:	58247407823.0		Grantwise Count:	2177

Pending of Non-recurring Grant-Aid Voucher (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 24-MAR-22 11:05 AM

Grant	95	Irregation Department (Estblishment)
Major Head	2701	Medium Irrigation-

Treasury	Fncl Year	Month	Classificatin				
BULANDSHAHAR (05)	2012-13	MAR-13	270180800	03 00 20			
					Date	Vr.No	Amount
					29-MAR-13	136	15,364,026.0
					29-MAR-13	137	1,192,548.0
					31-MAR-13	147	125,317.0
				Month Total:			16,681,891.0
				Monthwise Count:		3	
JALAUN (24)	2015-16	JUN-15	270180800	03 00 20			
					Date	Vr.No	Amount
					26-JUN-15	16	32,331,216.0
				Month Total:			32,331,216.0
				Monthwise Count:		1	

Head Total:	49013107.0		Headwise Count:	4
Grant Total:	49013107.0		Grantwise Count:	4
G.Total:	360,680,929,435.51		Total Count:	14837